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ENVIRONMENTAL BRIEFING ISO 14001 & ISO 50001 Success

Summary

During 2025, audits were carried out by NQA, our external certification body, at our Binley Head Office and on numerous operational sites across all business areas. NQA were assessing our compliance with both ISO 14001 (Environmental Management Standard) and ISO 50001 (Energy Management Standard).

We are pleased to report that we have successfully passed our 2025 assessment with only 4 minor non conformities and a small number of opportunities for improvement raised. All closed out during the year. NQA also raised 2 positive findings to highlight the excellent individual commitment and performance of 2 people encountered during the audits. This is an excellent result which could only be achieved with the support of all of our operational and business support teams including engineering and procurement. The NQA assessor complimented the way that energy and environmental management are integrated into all that we do.

Positive findings highlighted during the audits

St Helens RMX Plant

Kevin Millington, Plant Manager at St Helens RMX Plant was recognised for the work he has
undertaken to create and maintain a biodiversity area to the rear and side of the plant. NQA were
impressed by his level of commitment which deserved particular recognition as a part of this
assessment process.

Asphalt

• Jason Barker, Asphalt National Operations Manager and Energy Team member, was praised by NQA for being passionate about improving the efficiency and sustainability of his area.

4 Key areas for improved focus highlighted during the audits

Waste management & segregation

- Food waste must be properly segregated into food waste bins. This works best where internal food receptacles are provided for collection prior to disposal in the external food waste bins.
- All waste must be properly segregated by us and our contractors including hazardous and non hazardous wastes in particular. This includes unusual items like office chairs, fluorescent tubes and WEEE (waste electrical and electronic equipment).
- Hazardous waste bins must be emptied at least annually. It is illegal to hold waste for more than 12 months without a suitable waste permit.

Compliance documentation & records

- Waste management registers and waste Duty of Care documentation must be kept fully up to date.
- Environmental and Energy training needs and records must be fully up to date

Emergency preparedness and spill kits

- Emergency numbers must be up to date
- Spill kits must be provided for all types of liquids stored chemicals and fuels. Spill kits must be checked and replenished regularly
- An annual environmental emergency drill must be completed and documented.

Energy data and auditing

- ISO 50001 requires that everyone is aware of energy performance. All data must be provided for EF Tracker and monthly dashboards meaningfully communicated.
- Not all sites had an energy audit in the 2023 2024 period. All sites, particularly those not completed to date must be audited by the locally trained energy auditor by the end of 2026.

2026 is a re-certification year for both ISO 14001 and ISO 50001 which means we will need to ensure that we are continuing to manage and improve our energy and environmental aspects in order to retain our certificates – important to many of our customers and regulators.

Thanks to everyone who contributed to the success in 2025!