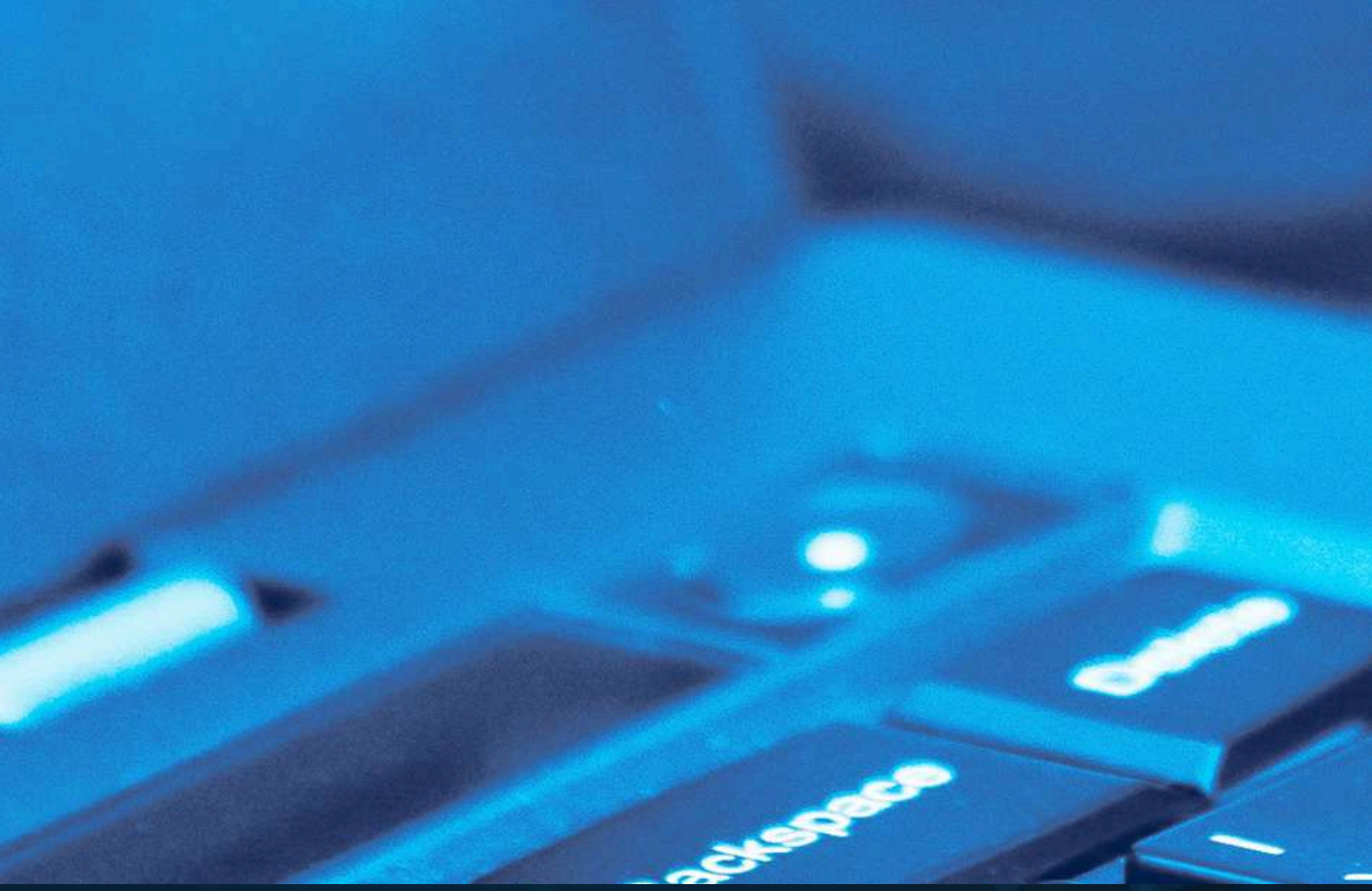


egotechnology

Smart IT Disposal, Sustainable Results

Compliance Pack

2026-2027

EGO TECHNOLOGY (PROCESSING) LTD
COMPLIANCE PACK

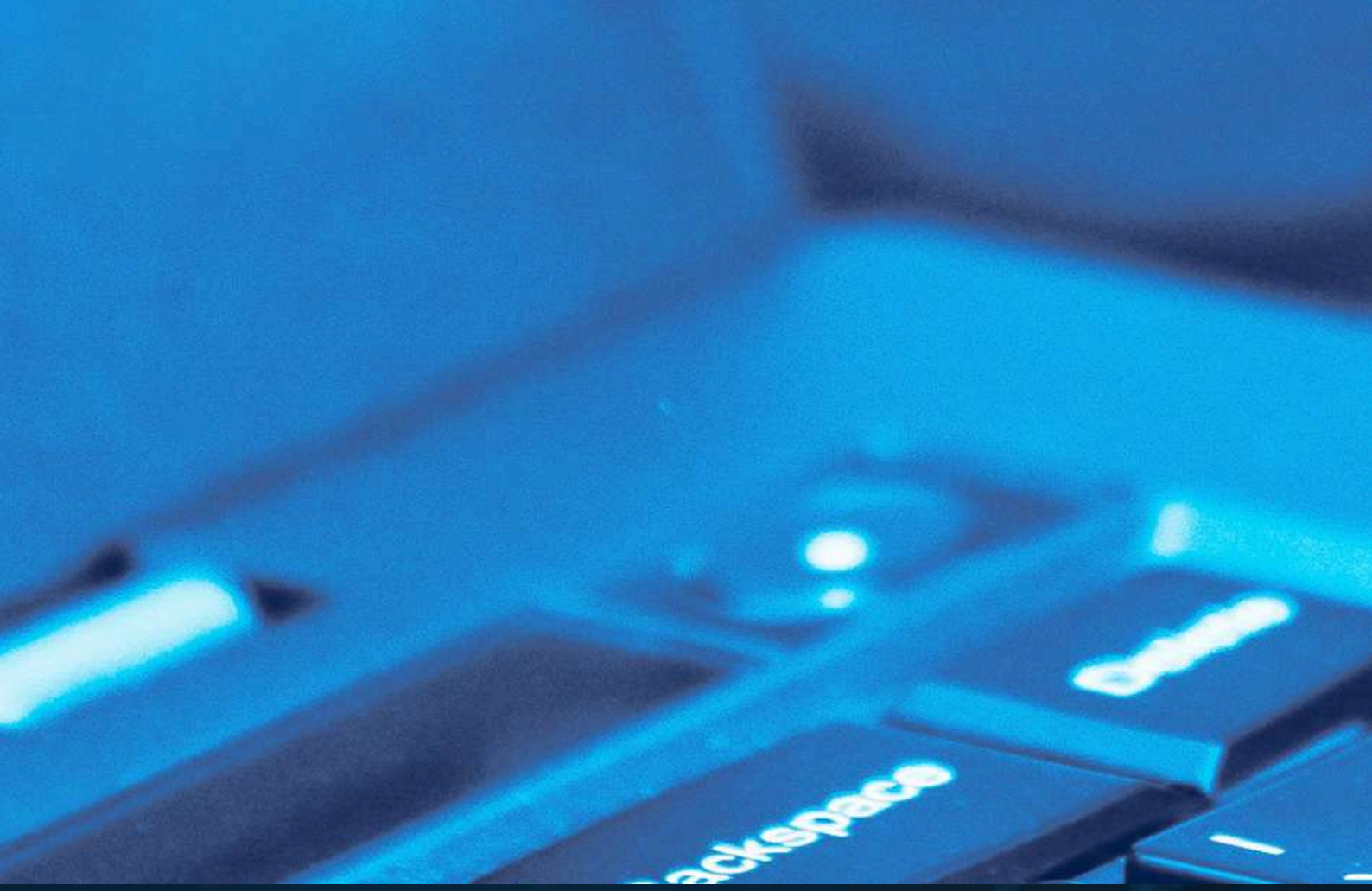
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ISO 14001(Environmental) Certificate

PROCESSING
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AATF (Approval of Authorised Treatment Facility)
AE (Approval of Export)

TRANSPORT
Fleet Insurance
Waste Carrier Licence

COMPANY INFORMATION
Certificate of Incorporation
VAT Certificate
Data Protection Certificate
Company Liability Insurance Summary



Accreditations



Certificate of Registration

EGO Technology (Processing) Limited

Unit 5 Bulmer and Lumb, Royds Hall Lane, Bradford, BD6 2NE

BS EN ISO 9001:2015

Centre for Assessment Ltd confirms that this organisation has been audited and the requirements for registration have been met for the following scope:

The provision of services for pre-owned IT equipment including collection, data destruction and recycling

Certificate Number: 22/2246

Date of Initial Certification: 7th November 2022

Date of Expiry: 7th November 2028

Date of Issue: 18th March 2026

Revision: 1

Signed: Molly Walker

On behalf of Centre for Assessment Ltd

Centre for Assessment

UKAS MANAGEMENT SYSTEMS 0120

This certificate remains the property of the Centre for Assessment and may be withdrawn without notice and is valid based on the above-named organisation ensuring continued commitment to compliance against the harmonised standards as defined and or associated.

Centre for Assessment Limited, Lee House, 90 Great Bridgewater Street, Manchester, M1 5JW

Tel: 0161 237 4080 Web: www.centreforassessment.co.uk

Certificate of Registration

EGO Technology (Processing) Limited

Unit 5 Bulmer and Lumb, Royds Hall Lane, Bradford, BD6 2NE

BS EN ISO 14001:2015

Centre for Assessment Ltd confirms that this organisation has been audited and the requirements for registration have been met for the following scope:

The provision of services for pre-owned IT equipment including collection, data destruction and recycling

Certificate Number: 22/2247

Date of Initial Certification: 7th November 2022

Date of Expiry: 7th November 2028

Date of Issue: 18th March 2026

Revision: 1

Signed: Molly Walker

On behalf of Centre for Assessment Ltd

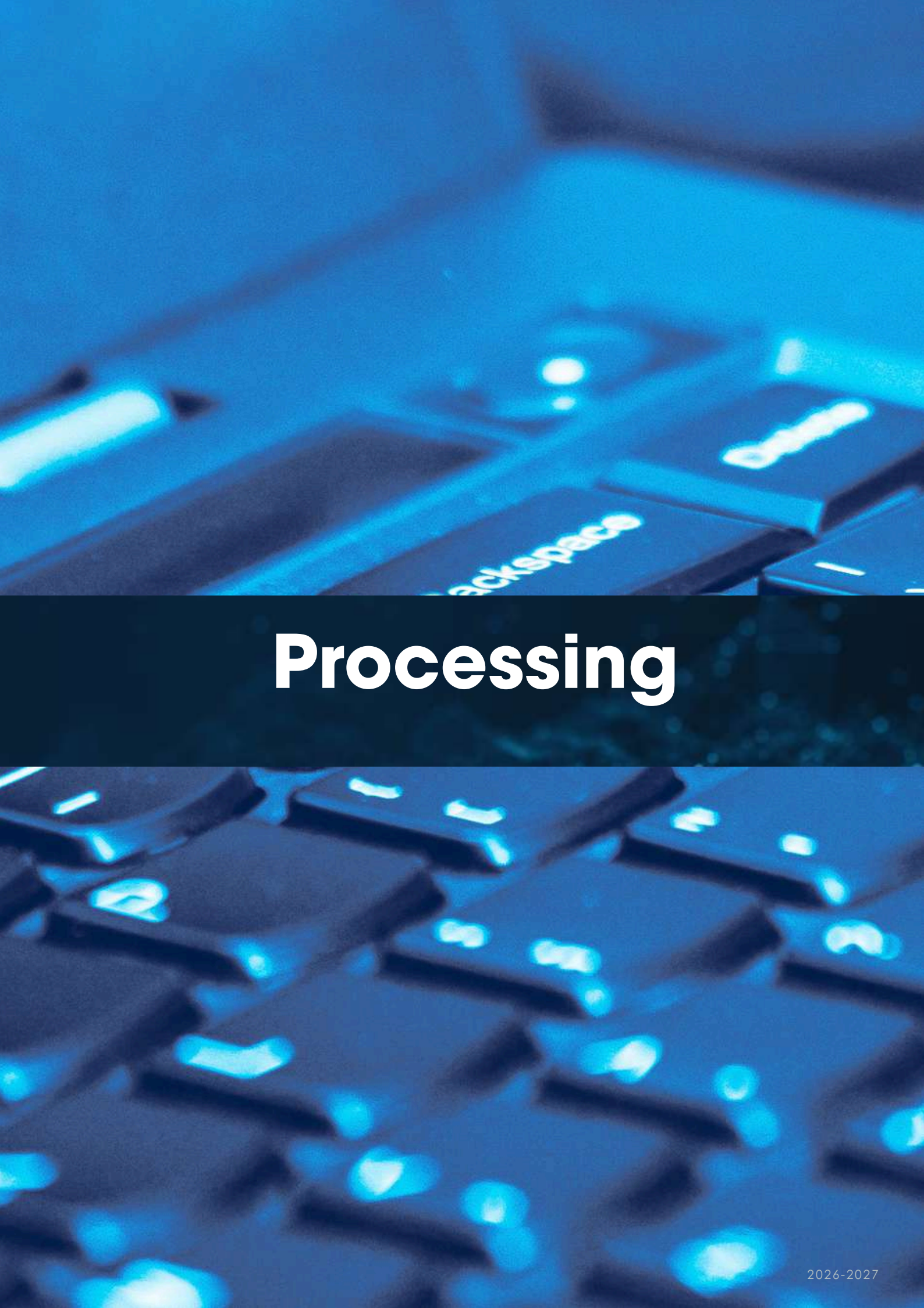
Centre for Assessment

UKAS MANAGEMENT SYSTEMS 0120

This certificate remains the property of the Centre for Assessment and may be withdrawn without notice and is valid based on the above-named organisation ensuring continued commitment to compliance against the harmonised standards as defined and or associated.

Centre for Assessment Limited, Lee House, 90 Great Bridgewater Street, Manchester, M1 5JW

Tel: 0161 237 4080 Web: www.centreforassessment.co.uk



Processing

2026-2027

Notice of variation with introductory note

The Environmental Permitting (England & Wales) Regulations 2016

Ego Technology (Processing) Limited

Ego Technology (Processing) Limited
Royds Hall Lane
Buttershaw
Bradford
BD6 2NE

Variation application number

EPR/WE5737AB/V004

Permit number

EPR/WE5737AB

Ego Technology (Processing) Limited
Permit number EPR/WE5737AB

Introductory note

This introductory note does not form a part of the notice.

The following notice gives notice of the variation of an environmental permit.

The permit has been varied at the request of the operator to reflect a change in Company name from UCAN Secure I.T. Ltd to Ego Technology (Processing) Limited.

The status log of a permit sets out the permitting history, including any changes to the permit reference number.

Status log of the permit		
Description	**Date**	**Comments**
Permit determined EPR/WE5737AB	21/12/2024	Original permit issued to UCAN Secure I.T. Ltd
Application EPR/WE5737AB/V002 (variation and consolidation)	Duly made 03/01/2025	Application to extend boundary.
Variation determined EPR/WE5737AB	13/01/2025	Notice of variation issued
Notified of change of Company Registered office address	14/03/2025	Registered office address changed to Unit 5, Bulmer & Lumb Royds Hall Lane, Buttershaw, Bradford, BD6 2NE.
Variation issued EPR/WE5737AB/V003	18/03/2025	Varied permit issued to UCAN Secure I.T. Ltd
Notified of change of Company Name	26/02/2026	Name changed to Ego Technology (Processing) Limited
Variation issued EPR/WE5737AB/V004	16/03/2026	Varied permit issued to Ego Technology (Processing) Limited

End of introductory note

Notice of variation

The Environmental Permitting (England and Wales) Regulations 2016

The Environment Agency in exercise of its powers under regulation 20 of the Environmental Permitting (England and Wales) Regulations 2016 varies

Permit number

EPR /W E57 37A B

Issued to

EgoTechnology (Processing) Limited whose registered office is **Unit 5, Bulmer & Lumb Royds Hall Lane Buttershaw Bradford BD6 2NE**

company registration number 08552015 to operate a regulated facility at **Ego Technology (Processing) Limited Royds Hall Lane Buttershaw Bradford BD6 2NE** as follows on the permit page the Name of the operator is changed from UCAN Secure I.T. Ltd to Ego Technology (Processing) Limited.

This notice shall take effect from 16/03/2026

Name	Date
Adam Chamberlain	**16/03/2026**

Authorised on behalf of the Environment Agency

Battery Recycling Policy 2026

Following several recent fires at recycling facilities up and down the country, we must remind you of the importance of removing batteries of any kind from your WEEE materials.

ALL batteries are extremely flammable and can cause a fire. For example, Lithium-Ion batteries can spontaneously combust when in contact with rainwater. Lithium-Ion batteries can be found in laptops, mobile phones, tablets, shavers, electric toothbrushes, power tools, vapes/e-cigarettes, and a plethora of other electronic devices.

If you haven't already done so, then we implore you to urgently introduce a policy to discard and recycle all batteries responsibly and separately from any other scrap WEEE grades by using a battery recycling centre. There are several ABTO's around the UK that should be able to process your battery waste safely.

Ego Technology (Processing Ltd) will no longer accept any types of batteries that fall within the following types:

- LITHIUM
- ALKALINE
- NI-CAD
- NI-MH
- POWER TOOL BATTERIES OF ANY TYPE
- DAMAGED OR WET BATTERIES OF ANY TYPE
- CAR BATTERIES INC LITHIUM, LEAD, LITH
- LI-POLYMER
- VAPES/POWER BANKS

Please remember it is YOUR responsibility to ensure that ALL batteries are removed from your waste streams before the materials are shipped to Ego Technology (Processing) Ltd.

We still offer a service for lead acid batteries (rebates paid), laptop batteries (chargeable at £300 per tonne) and UPS systems (rebates paid), however these must be separated from any other WEEE items and should be stored in accordance with Environmental Agency guidelines.

Any batteries of any type found in your WEEE, whether delivered to us or collected by us, will be returned to you and will be charged at a cost to you.

Fires have devastated the recycling industry up and down the country, causing considerable harm to the environment. We hope that you will join us in trying to combat the problem.

If you require any further assistance with the element of this policy, then please do not hesitate to contact us.

Regards



Vicky Machen

Head of Recycling

creating a better place
for people and wildlife

Environment Agency

Vicky Machen

EgoTechnology(Processing) Limited

Unit 5, Bulmer & Lumb
Royds Hall Lane
Buttershaw
Bradford
West Yorkshire
BD6 2NE

Our ref: WEE/JP0002ZS/ATF

Date: 19 March 2026

Dear Vicky Machen,

The Waste Electrical and Electronic Equipment Regulations 2013 (as amended)
Notification of grant of approval of an authorised treatment facility

We have considered your application for approval as an authorised treatment facility (AATF) under the Waste Electrical and Electronic Equipment Regulations 2013 (as amended) and hereby grant approval to **Ego Technology (Processing) Limited** to operate as an AATF at the following site only:

Site nameand address	Approvalnumber
EgoTechnology(Processing) Limited Unit 5, Bulmer & Lumb Royds Hall Lane Buttershaw Bradford West Yorkshire BD6 2NE	WEE/JP0002ZS/ATF

Your approval is subject to the conditions of approval specified in Part 2 of Schedule 11 to the Regulations at the approved site listed above. A copy of these conditions is attached.

Your approval is valid from 01 January 2026 and ends on 31 December 2026, unless it is otherwise suspended or cancelled. The approval applies only to the named operator for the specified approved site. You must notify us immediately, in writing, of any changes to the details submitted with your application.

This approval applies only to the legal entity named in this letter. If this changes then your approval will be deemed to be cancelled and you must make a new application for approval. If you cease to be an authorised treatment facility your approval will also be deemed to be cancelled.

The approval allows you to issue evidence notes for waste electrical and electronic equipment (WEEE) which you received atthis site and which is subsequently re-used, treated, recovered or recycled.

This approval does not replace any other environmental authorisation(s) that you may have for the site. You must continue to comply with these and other relevant legislation. This includes complying with the legal requirements for persistent organic pollutants and hazardous waste. More information on this can be found by contacting our Chemicals Compliance team at POPsandWEEE@environment-agency.gov.uk.

AATFs wishing to be approved for the next compliance period (01 January – 31 December 2026) and to have their approval run continuously, should apply to the Environment Agency using the relevant application forms before 30 September 2025.

If you have any specific queries about your approval or general queries regarding the WEEE Regulations, please contact 03708 506 506 and ask to speak to a member of the WEEE Regime Team

Yours sincerely

H Whitcombe

Hannah Whitcombe
Senior Technical Officer
WEEE Regime
Environment Agency

creating a better place
for people and wildlife

Environment Agency

Vicky Machen

Our ref: WEE/NK0007ZT/EXP

EgoTechnology(Processing) Limited

Unit 5, Bulmer and Lumb
Royds Hall Lane
Bradford
West Yorkshire
BD62NE

Date: 19 March 2026

Dear Vicky Machen,

The Waste Electrical and Electronic Equipment Regulations 2013 (as amended) Notification of grant of approval of an exporter

We have considered your application for approval as an exporter (AE) under the Waste Electrical and Electronic Equipment Regulations 2013 (as amended) and hereby grant approval to **Ego Technology (Processing) Limited** to operate as an AE. Your approval number is **WEE/NK0007ZT/EXP** and covers the specified overseas site listed in the attached annex.

Your approval is subject to the conditions of approval specified in Part 3 of Schedule 11 to the Regulations. A copy of these conditions is attached.

Your approval is valid from 01 January 2026 and ends on 31 December 2026, unless it is otherwise suspended or cancelled. The approval applies only to the named exporter for the specified overseas site.

This approval applies only to the legal entity named in this letter. If this changes then your approval will be deemed to be cancelled and you must make a new application for approval. If you cease to be an exporter your approval will also be deemed to be cancelled.

You must notify us immediately, in writing, of any changes to the details submitted with your application. If you wish to export to any additional overseas sites you must submit an application to extend your approval to cover these sites, including a fee of £161 for each site.

The approval allows you to issue evidence notes for waste electrical and electronic equipment (WEEE) which you export to this specified overseas site and which is subsequently re-used. You must not issue evidence for WEEE that has already been partially treated. You must not issue evidence for WEEE unless it can be lawfully sent to and received at the intended site in the country of destination.

If you issue evidence notes for greater than 400 tonnes of WEEE you must inform us immediately. You will be liable to pay the balance of the charge, namely £3,118, within 28 days of issuing the evidence note which exceeded the 400 tonnes of WEEE. Failure to pay the upgrade fee within the 28 days may result in your approval being suspended.

This approval does not replace any other environmental authorisation(s) that you may have for the site. You must continue to comply with these and other relevant legislation. This includes complying with the Waste Shipments Regulations and the legal requirements for persistent organic pollutants and hazardous waste.

Environment Agency

Moreinformation on compliance with the Waste Shipments Regulations can be found on our websiteat https://www.gov.uk/importing-and-exporting-waste or by contacting our International WasteShipments team at askshipments@environment-agency.gov.uk. More information on compliance with the legal requirements for persistent organic pollutants and hazardous waste can befound by contacting our Chemicals Compliance team at POPsandWEEE@environment-agency.gov.uk.

AEs wishing to be approved for the next compliance period (01 January – 31 December 2027)

and

to have their approval run continuously, should apply to the Environment Agency using the relevant application forms before 30 September 2026.

If you have any specific queries about your approval or general queries regarding the WEEE Regulations, please contact 02084 747 610 and ask to speak to a member of the WEEE Regime team.

Yours sincerely

H Whitcombe

Hannah Whitcombe
Senior Technical Officer
WEEE Regime
Environment Agency



Transport

2026-2027

ADVICE TO THIRD PARTIES
Nothing contained in this Certificate affects your right as a Third Party to make a claim

GVT1/PC/AG/MC

Minifleet (including Single Business Vehicle) Certificate of Motor Insurance

Certificate Number: 97MF18219795

1. Description of Vehicles:

(a) Any Motor Vehicle belonging to the Policyholder or hired, leased or lent to the Policyholder which is described in the schedule or details of which have been supplied to and accepted by Aviva EXCLUDING any Motor Vehicle
(i) owned by or hired, leased or lent to an employee of the Policyholder
(ii) hired or leased to a customer of the Policyholder
(b) Any Motor Vehicle not belonging to the Policyholder nor hired, leased or lent to the Policyholder which is causing an obstruction or otherwise preventing the operation of the Policyholder's business and which is being moved to facilitate the passage of a vehicle.

2. Name of Policyholder: EGO TECHNOLOGY (PROCESSING) LIMITED and Ian Austin

3. Effective DateofCommencementofInsuranceforthe purposes of therelevantlaw: 16:13 09/03/2026

4. Dateof ExpiryofInsurance: 23:59 17/12/2026

5. Persons or Classes of Persons entitled to Drive:

(a) The Policyholder
(b) Any person who is driving with the Policyholder's order or the Policyholder's permission.

Provided that the persondriving holds a licence to drive the vehicle or has held and is not disqualified from holding or obtaining such a licence.

6. Limitations as to use:

(a) Use for social, domestic and pleasure purposes.
(b) Use for the Policyholder’s business.

Exclusions:-

(1) Use for the carriage of passengers or goods for hire or reward.
(2) Use in any competition, trial, performance test, contest or race (whether formal, informal or impromptu), or trial of speed, including off-road events, whether between motor vehicles or otherwise, and irrespective of whether this takes place on any circuit or track (formed or otherwise), or on a road or elsewhere, and regardless of any statutory authorisation of any such events.
(3) Use whilst drawing a greater number of trailers than is permitted by Law.
(4) Use to secure the release of any motor vehicle which has been seized by or on behalf of any government or public authority which was not the property of the Policyholder or in the Policyholder’s custody or control at the time of seizure.

I HEREBY CERTIFY that the Policy to which this Certificate relatessatisfies the requirements of the relevant law applicable in Great Britain, Northern Ireland, the Isle of Man, the Island of Guernsey, the Island of Jerseyand the Island of Alderney.
Aviva Insurance Limited (Authorised Insurers)



Jason Storah
CEO, UK & Ireland General Insurance

No te :
Forfull details of the insurance cover, reference should be made to the Policy.

Aviva Insurance Limited Registered in Scotland No SC002116 Registered Office Pitheavlis, Perth, PH2 0NH
Authorised by the Prudential Regulation Authority and regulated by the Financial Conduct Authority and the Prudential Regulation Authority. Firm Reference Number 202153.

To Whom It May Concern

This insurance certificate provides evidence that motor insurance operates in the United Kingdom for the dates shown and this cover extends to include the compulsory motor insurance requirements of
(a) any other member country of the European Union
(b) Andorra, Bosnia and Herzegovina, Iceland, Liechtenstein, Norway, Serbia and Switzerland

La présente attestation est faite pour servir et valoir ce que de droit

Cette attestation d'assurance apporte la preuve que l'assurance automobile est valable au Royaume-Uni aux dates indiquées et que cette couverture est étendue pour inclure les conditions obligatoires d'assurance de:
(a) tous les autres pays membres de l'Union Européenne
(b) Andorre, Bosnie-Herzégovine, l'Islande, le Liechtenstein, la Norvège, la Serbie et la Suisse

An alle, die es angeht

Dieses Versicherungszertifikat ist der Nachweis, dass die Kraftfahrzeugversicherung im Vereinigten Königreich an den gezeigten Daten gültig ist, und diese Deckung erfasst auch die Pflichtversicherungsvorschriften in:
(a) jedem anderen Mitgliedsstaat Europäischen Union
(b) Andorra, Bosnien-Herzegowina, Island, Liechtenstein, Norwegen, Serbien und der Schweiz

A quien corresponda

Este Certificado de Seguro provee evidencia que seguro de automóvil opera en el Reino Unido para las fechas que aparecen y esta cobertura se extiende para incluir los requerimientos seguro obligatorios de:
(a) cualquier otro país miembro de la Unión Europea
(b) Andorra, Bosnia y Herzegovina, Islandia, Liechtenstein, Noruega, Serbia y Suiza

A chiunque possa interessare

Questo Certificato di Assicurazione costituisce la prova dell'esistenza dell'assicurazione automobilistica nel Regno Unito per le date indicate e che la copertura è estesa in modo da includere i requisiti assicurativi obbligatori di:
(a) qualsiasi altro Paese facente parte dell'Unione Europea
(b) Andorra, Bosnia-Erzegovina, Islanda, Liechtenstein, Norvegia, Serbie e Svizzera

Onome koga se ovo tiče

Ova potvrda o osiguranju pruža dokaz da osiguranje motornog vozila postoji u Ujedinjenom Kraljevstvu za prikazane datume i ovo pokriće obuhvata i uslove obaveznog osiguranja za
(a) bilo koju zemlju članicu Evropske unije
(b) Andoru, Bosnu i Hercegovinu, Island, Lihtenštajn, Norvešku, Srbiju i Švicarsku

Aviva Insurance Limited Registered in Scotland No SC002116 Registered Office Pitheavlis, Perth, PH2 0NH
Authorised by the Prudential Regulation Authority and regulated by the Financial Conduct Authority and the Prudential Regulation Authority. Firm Reference Number 202153.

Certificate of Registration under the Waste (England and Wales) Regulations 2011

Regulation authority

Name

Environment Agency

Address	National Customer Contact Centre 99 Parkway Avenue Sheffield S9 4WF
Telephone number	03708 506506

The Environment Agency certify that the following information is entered in the register which they maintain under regulation 28 of the Waste (England and Wales) Regulations 2011.

Carriers details

Name of registered carrier	EGO TECHNOLOGY (PROCESSING) LIMITED
Registered as	An upper tier waste carrier, broker and dealer
Registration number	CBDU417367
	BULMER & LUMB GROUP LTD
Address of place of business	ROYDS HALL LANE BUTTERSHAW BRADFORD BD6 2NE
Date of registration	15 November 2024
Expiry date of registration (unless revoked)	22 December 2027

This certificate was created on 25 March 2026. These details are correct at the time of certificate generation.
This copy has been issued under Regulation 6 of Waste (England and Wales) Amendment Act 2014 by the Environment Agency. This is copy number 8 of the certificate.

Making changes to your registration

Your registration will last 3 years and will need to be renewed after this period. If any of your details change, you must notify us within 28 days of the change.



Company Information

2026-2027

CERTIFICATE OF INCORPORATION

ON CHANGE OF NAME

Company Number 8552015

The Registrar of Companies for England and Wales herebiyfiecsertthat under the Companies Act 2006:

UCAN SECURE I.T. LTD

acompanyincorporatedasprivatelimitedbyshares,haitvsinrgegisteredoffice situated in England and Wales, has changed its name to:

EGO TECHNOLOGY (PROCESSING) LIMITED

Given at Companies House on ***25th February 2026.***

Theaboveinformationwascommunicatedbyelectronicmeaanndsauthenticatedby the Registrar of Companies under section 1115 of the ComespaAncit 2006

Companies House

THE OFFICIAL SEAL OF THE REGISTRAR OF COMPANIES

Your VAT Certificate

HM Revenue & Customs

About your registration

VAT registration number (VRN)	249601791
Registration date	1 July 2016
Certificate date	19 March 2026

About the business

Business name	EGO TECHNOLOGY (PROCESSING) LIMITED
Trading name	Not provided
Business type	UK Company
Trade classification (SIC code)	47910
Principal place of business address	Royds Hall Lane Buttershaw Bradford BD6 2NE

Return details

VAT Return dates	Every month

Data Protection Registration Certificate

Ego Technology (Processing) Limited

Unit 5, Bulmer & Lumb
Royds Hall Lane
Buttershaw
Bradford
BD6 2NE

Registration reference: ZB595875
Date registered: 13 September 2023
Registration expires: 12 September 2026

Issued by: Information Commissioner's Office, Wycliffe House, Water Lane, Wilmslow, Cheshire SK9 5AF

Telephone: 0303 123 1113
Website: ico.org.uk

Southall Harries Limited
Commercial Insurance Brokers

TO WHOM IT MAY CONCERN

16th April 2025

Dear Sirs

Our Client: Ucan Secure I.T. Ltd

As Insurance Brokers for the above we write to confirm the details of their insurance covers as follows:

Employers' Liability Insurance

Insurance Company:	Convex Insurance UK Limited via Direct Insurance Group Plc
Policy Number:	AXISCC24003
Expiry of Cover:	10th April 2026
Limit of Indemnity:	£10,000,000 any one occurrence.

Public/Products Liability Insurance

Insurance Company:	Convex Insurance UK Limited via Direct Insurance Group Plc
Policy Number:	AXISCC24003
Expiry of Cover:	10th April 2026
Public Liability Limit of Indemnity:	£5,000,000 in all, any one accident and unlimited during any one period of insurance.
Products Liability Limit of Indemnity:	£5,000,000 in all, any one accident and in the aggregate.

We believe the above detail to be accurate and is subject to the full terms, exclusions and conditions of each of the policies. We accept no responsibility for any inadvertent errors or omissions in the details given; cancellation of any cover following the date of this letter; nor reduction in the scope of cover or inclusion of additional terms, conditions or other restrictions after the date of this letter.

We trust that you find the above is in order, but if you require any further information, please do not hesitate to contact us.

Yours faithfully

Lauren Lafferty

Lauren Lafferty
Account Handler
EMAIL: Llafferty@southallharries.co.uk

Southall Harries Limited -
authorised and regulated by the Financial Conduct Authority
Registration No. 453649
Registered Company No. 5817148

Registered Office
1 Sherbrook House, Swan Mews,
Lichfield, WS13 6TU
T: 0121 446 2990
F: 0121 446 2991
E: info@southallharries.co.uk
W: southallharries.co.uk



Secure IT disposal partner

CONTACT US

Next step

Our experienced team are available to assist you with questions and enquiries whether it is regarding certifications, logistics, rebates, the environment or anything else to do with secure IT disposal and WEEE recycling.

If you would like to contact us, please use the information listed below.

0113 2424421

itdisposal@egotechnology.co.uk

egotechnology.co.uk

EGO Technology

EGO Technology

EGO Technology (Processing) Ltd.
EGO Technology Processing Centre,
Unit 5, Bulmer and Lumb Trading Estate
Royds Hall Lane, Buttershaw,
Bradford, West Yorkshire BD6 2NE
Telephone 0113 2424421 www.egotechnology.co.uk.

EGO Technology Limited.
EGO Technology Data Control Centre,
Unit 1 C, Third Avenue, Centrum 100,
Burton on Trent, Staffordshire DE14 2WD.
Telephone 01283 890990 www.egotechnology.co.uk.
Company Registration 04932371.