Safety, Health, Environment & Quality Information Pack

YOUR SUPPLY CHAIN PARTNER
Dear Sir / Madam,


Thank you for your enquiry concerning details of our Management System & Certification.

Kloeckner Metals UK is itself a member of the Kloeckner & Co SE multi metal distribution group, one of the largest steel distributors in the world.

All Kloeckner Metals UK services locations are registered to ISO 45001, ISO 14001 & ISO 9001. Our certificates also include BSI BES 6001 for Responsible Sourcing of Construction Products and CE Marking accreditation which is covered for both Kloeckner Metals UK and Westok.

Kloeckner Metals UK services certificated management systems: ISO 45001, ISO 14001 and ISO 9001 are audited and assessed by the approved body Steel Construction Certification Scheme (SCCS).

In addition, our management systems have been inspected by many of our customers, which include all the leading industrial companies.

The increasing demand for information regarding our Management Systems is now limiting our ability to individually complete the number (and variety) of questionnaires within a reasonable time frame.

We submit a Safety, Health, Environment & Quality vendor response pack. Further information is available on request or visit our website: www.kloecknermetalsuk.com

If you have any further questions, please do not hesitate to call the SHEQ Team.

Yours faithfully,

Robert Fisher
Group Health, Safety & Environmental Manager

Kevin Maddison
Group Quality Manager

Registered office:
ASD Ltd TA Kloeckner Metals UK
Valley Farm Road, Stourton, Leeds LS10 1SD
Incorporated in England Registered no: 1370600
Contents

1 Introduction
2 Contents
3 Company Details
4 About Us
5 Integrated SHEQ Policy Statement
6 ISO 45001
7 ISO 14001
8 ISO 9001
9 ISO 9001 including NHSS3B
10 QMS Westok Certificate ISO 9001
11 EC FPC Certificate Kloeckner Metals UK
12 EC FPC Certificate Kloeckner Metals UK Westok (EU & UK)
13 NSAI Kloeckner Metals UK Westok Welding Certificate (EU)
14 NSAI FPC Certificate Kloeckner Metals UK Westok (EU)
15/16 Kloeckner Metals UK Westok BS EN ISO 3834-2:2005
17 Kloeckner Metals UK Westok Welding Certificate (EU & UK)
18 Certificate of Constancy of Performance (Sign Industry)
19/20/21 BSI BES 6001
22 BCSA Certificate Kloeckner Metals UK Westok
23 Fit 4 Nuclear Certificate
24 NIA Certificate
25 JOSCAR Accredited
26 FORS Silver
27 EL Insurance Certificate Kloeckner Metals UK ASD
28 EL Insurance Certificate ASD Ltd
29 EL Insurance Certificate ASD Westok Ltd
30 Trade Associations
Company Details

Company Name:
Kloeckner Metals UK Holdings Ltd.
ASD Ltd t/a Kloeckner Metals UK
Valley Farm Road
Stourton
Leeds
LS10 1SD

Telephone: 0113 254 0711

Website: www.kloecknermetalsuk.com
Online Shop: shop.kloeckner.co.uk
e-mail: enquiries@kloecknermetalsuk.com

Company Registration

Kloeckner Metals UK 1370600 (The trading name of ASD Ltd)
Kloeckner Metals UK | Westok 4486009 (ASD Westok Ltd.)

VAT Number: 412183195

Company Bank Details:

HSBC
PO Box 105
33 Park Row
Leeds LS1 1LD
About Us

Kloeckner Metals UK is the largest mill independent multi metal stockholder & distributor in the UK. We offer a diverse range of ferrous and non-ferrous products sourced from reputable and accredited mill sources across Western Europe.

We operate in all major market sectors across the UK and are renowned for our unrivalled ability to meet clients’ requirements by developing innovative value added services and introducing digital solutions. Our steel and metal industry knowledge along with extensive expertise allows our customers to stay ahead of their competitors.

By continuously investing into companies know-how and processing technologies, we are delivering cost efficient metal solutions and high quality steel products.
Integrated SHEQ Policy Statement

Health and Safety comes first in everything we do – as embodied by our Safety 1st programme. We use this to drive towards our goal of zero accidents. We will provide and maintain safe plant and safe systems of work. We will monitor and investigate all accidents and prevent re-occurrence by appropriate action. We will provide information, supervision and training to enable all employees to carry out their roles and monitor / review all plant and premises to ensure standards are maintained. We will continue to build upon the success of ISO 45001.

Environmental procedures will be put in place to minimise the impact of our business activities on the environment. We will develop waste reduction, reclamation and elimination schemes within our operations and always seek to use environmentally friendly products and processes. We will monitor and review our environmental objectives and targets. We will continue to maintain our accreditation to the ISO 14001 environmental standard across all of our sites.

Quality: Kloeckner Metals UK will be the metal solution provider of choice for its customers. This will be achieved by having an engaged and empowered workforce, best practice processes, state of the art facilities and strong relationships across our supply base. We will set business objectives and review them at corporate and local level. ISO 9001 registration will be maintained through internal and external audits, management meetings and continuous improvement. CE marking requirements will be met as required by the applications of our customers. As we move into new markets we will strive to attain industry specific quality accreditations. We will monitor our performance against customer requirements.

We will deliver our goals by teamwork, innovation and commitment. We will provide resources and training to enable our staff to meet the challenges presented. At all levels leadership will demonstrate by their actions an absolute commitment to achieving these goals. This commitment includes the prevention of injury, ill health, pollution, compliance with legislative and other requirements whilst striving to continuously improve.

Peter Whiting
CEO Kloeckner Metals UK

“This policy has the total commitment of the Kloeckner Metals UK Management Board, which acknowledges its overall responsibility for Safety, Health, Environment & Quality.”

Peter Whiting, CEO Kloeckner Metals UK
Steel Construction Certification Scheme

Certificate of Registration

This is to certify that the
Occupational Health and Safety Management System
of

Kloecckner Metals UK
Valley Farm Road, Stourton, Leeds, West Yorkshire, LS10 1SD

and

Unit 8, Walker Industrial Estate, Gidea, Blackburn, Lancashire, BB1 2OE
Alvis Way, Royal Oak Industrial Estate, Davenery, NN11 5QD
Windmill Works, Peatree Lane, Dudley, West Midlands, DY2 5UY
Drum Road Industrial Estate, Chester-le-Street, Durham, DH1 1ST
24 South Gyle Crescent, Edinburgh, EH12 9EB
Hill Barton Business Park, Sidmouth Road, Cisty St Mary, Exeter, EX5 1AD
Estate Road No. 5, South Humberside Industrial Estate, Grimsby, DN31 2TX
Edwin Avenue, Hoo Farm Industrial Estate, Kidderminster, DY11 7RA
Thames Wharf, Dock Road, London, E16 1AF
Turnetail Road, Biddolph, Stoke-on-Trent, ST8 7AQ

and

Kloecckner Metals UK | Westok
Valley Farm Way, Stourton, Leeds, West Yorkshire, LS10 1SE

complies with the requirements of BS EN ISO 45001:2018

The Scope of Registration is:
The procurement, stockholding, processing and supply of ferrous and/or non-ferrous products in various forms

Certificate number: H 253
Initial registration: April 2015
Latest issue: 06 December 2018
Expiry date: 05 December 2021

To confirm the validity of this certificate, please click on the following link www.stealcertification.co.uk

Chairman:
Dr S Pike
MA MSc C.Eng

Scheme Manager:
SL Blackman
Dip NEROSH E H Dip NEROSH CMKOH ACQ1

Steel Construction Certification Scheme Limited • No. 2370407 Registered in England
Registered Office: 4, Whitehall Court, Westminster, London SW1A 2ES
Tel: +44 (0) 207839 3984 • Fax: +44 (0) 207976 1634 • email: sccs@stealcertification.org
Steel Construction Certification Scheme

Certificate of Registration

This is to certify that the Environmental Management System of

Kloeckner Metals UK
Valley Farm Road, Stourton, Leeds, West Yorkshire, LS10 1SD
and
Unit 8, Walker Industrial Estate, Guide, Blackburn, Lancashire, BB1 2QE
Alvis Way, Royal Oak Industrial Estate, Davenport, NN11 5QQ
Windmill Works, Pear Tree, Dudley, West Midlands, DY2 0UY
Drum Road Industrial Estate, Chester-le-Street, Durham, DH2 1ST
24 South Gyle Cres, Edinburgh, EH12 6EB
Hill Barton Business Park, Sidmouth Road, Clyst St Mary, Exeter, EX5 1AD
Estate Road No. 6, South Humberside Industrial Estate, Grimsby, DN31 2TX
Edwin Avenue, Hoo Farm Industrial Estate, Kidderminster, DY11 7RA
Thames Wharf, Dock Road, London, E18 1AF
Turnell Road, Widnes, Stoke-on-Trent, ST4 7AQ
and

Kloeckner Metals UK | Westok
Valley Farm Way, Stourton, Leeds, West Yorkshire, LS10 1SE

complies with the requirements of ISO 14001:2015

The Scope of Registration is:
The procurement, stockholding, processing and supply of ferrous and/or non-ferrous products in various forms

Certificate number: E 253
Initial registration: April 2015
Latest issue: 27 November 2017
Expiry date: 26 November 2020

Chairman: Dr S Piko MIMMM C.Eng
Scheme Manager: Dr N. Blackman
MEng CE HNC MEng MIMMM C.Eng

Steel Construction Certification Scheme Limited • No. 20370407 Registered in England
Registered Office: 4, Whitehall Court, Westminster, London SW1A 2ES
Tel: +44 (0) 20 7339 3890 • Fax: +44 (0) 20 7339 1024 • email: sccs@steelconstruction.org
Steel Construction Certification Scheme

Certificate of Registration

This is to certify that the Quality Management System of Kloeckner Metals UK Valley Farm Road, Stourton, Leeds, West Yorkshire, LS16 1SD

and

Unit 8, Walker Industrial Estate, Guide, Blackburn, Lancashire, BB1 2QE
Avises Way, Royal Oak Industrial Estate, Daventry, NN11 5GQ
Windmill Works, Penttree, Dudley, West Midlands, DY2 8UY
Drum Road Industrial Estate, Chester-le-Street, Durham, DH2 1ST
24 South Yule Crescent, Edinburgh, EH12 8EB
Hill Barton Business Park, Sidmouth Road, Clyst St Mary, Exeter, EX5 1AD
Estate Road No. 5, South Hamberside Industrial Estate, Grimsby, DN32 5TX
Edwin Avenue, Hoo Farm Industrial Estate, Kidderminster, DY11 7RA
Thames Wharf, Dock Road, London, E16 1AF
Turnestall Road, Birdsgrove, Stoke-on-Trent, ST6 7AQ

complies with the requirements of ISO 9001:2015

The Scope of Registration is:

The procurement, stockholding, processing and supply of ferrous and/or non-ferrous products in various forms

Certificate number: Q 253
Initial registration: April 2015
Latest issue: 06 November 2017
Expiry date: 05 November 2020

To confirm the validity of this certificate please click on the link at www.steelcertification.co.uk

Chairman: Dr S. Pick
MIMMAR C.Eng

Scheme Manager: SL Blackman

S.L. Blackman

Steel Construction Certification Scheme Limited • No. 2370407 Registered in England
Registered Office: 41 Whitelhall Court, Westminster, London SW1A 2ES
Tel.: +44 (0) 20 7939 0690 • Fax: +44 (0) 20 7939 1634 • email: scss@steelconstruction.org
Steel Construction Certification Scheme

Certificate of Registration

This is to certify that the Quality Management System of Kloeckner Metals UK complies with the requirements of BS EN ISO 9001:2015 and National Highway Sector Scheme 3B.

The Scope of Registration is:

Stocking and Distribution Activities for Structural Steel Products

Certificate number: 3B - 253
Initial registration: 17 January 2018
Latest issue: 17 January 2018
Expiry date: 05 November 2020

To confirm the validity of this certificate please click on the link at www.steelcertification.co.uk

Chairman:
Dr S Pike
MMMM C.Eng

Scheme Manager:
St. Blockman
Dip NEBOSH Enw Dip NEBOSH CMGOSH ACQI

Steel Construction Certification Scheme Limited • No. 3370407 Registered in England
Registered Office: 4, Whitehall Court, Westminster, London SW1A 2ES
Tel: +44 (0) 20 7303 8560 • Fax: +44 (0) 20 7303 1634 • email: sccc@steelconstruction.org
Steel Construction Certification Scheme

Certificate of Registration

This is to certify that the Quality Management System of
Kloeckner Metals UK | Westok
Valley Farm Way, Stourton, Leeds, West Yorkshire, LS10 1SE
complies with the requirements of BS EN ISO 9001:2015 and National Highway Sector Scheme 3B.

The Scope of Registration is:

Stocking and Distribution Activities for Structural Steel Products

Certificate number: 3B - 0090
Initial registration: April 2018
Latest issue: 16 April 2018
Expiry date: 06 December 2020

To confirm the validity of this certificate please click on the link at www.steelcertification.co.uk

Chairman:
Dr S Pike

Scheme Manager:
St Blackman

Steel Construction Certification Scheme Limited • No. 2370407 Registered in England
Registered Office: 4, Whitehall Court, Westminster, London SW1A 2ES
Tel: +44 (0) 20 7839 3880 • Fax: +44 (0) 20 7976 1634 • email: sccs@steelconstruction.org
EC Certificate of Factory Production Control (FPC) 2273 – CPR – 0100


It has been stated that the construction products:

**Structural Components for Steel Structures**

<table>
<thead>
<tr>
<th>Harmonised</th>
<th>Type / Execution Class of the Construction Product</th>
<th>Declaration Method</th>
</tr>
</thead>
<tbody>
<tr>
<td>BS EN 1090-1: 2009 + A1:2011</td>
<td>Load bearing and structural aluminium components up to EXG 4 according to BS EN 1090-3:2008</td>
<td></td>
</tr>
</tbody>
</table>

placed on the market by

**Kloeckner Metals UK**

and produced in the factory(ies)

Valley Farm Road, Stourton, Leeds, West Yorkshire, LS10 1SD
Drum Road, Drum Industrial Estate, Chester Le Street, Durham, DH2 1ST
Pear Tree Lane, Dudley, West Midlands, DY2 0XA
Walker Park, Walker Industrial Estate, Guide, Blackburn, Lancashire, BB1 2QE

is submitted by the manufacturer to the initial type-testing of the product, a factory production control and to the further testing of samples taken at the factory in accordance with a prescribed test plan and that the notified body No. 2273 – Steel Construction Certification Scheme Ltd. has performed the initial inspection of the factory and of the factory production control and performs the continuous surveillance, assessment and approval of the factory production control.

**Attestation**

This certificate attests that all provisions concerning the attestation of factory production control described in Annex ZA of the standard: BS EN 1090-1: 2009 + A1:2011 were applied.

**Date of first issue**

July 2014

**Date of this issue**

23 April 2019

**Date of expiry**

22 April 2022

**Validity Period**

This certificate remains valid as long as the conditions laid down in the harmonised standard in reference or the manufacturing conditions in the factory or the FPC itself are not modified significantly.

This certificate will remain current subject to the company maintaining its system to the required standard. This will be monitored regularly by Steel Construction Certification Scheme Ltd. Further clarification regarding the scope of this certificate and the applicability of the relevant standards requirements (see welding certificate) may be obtained by consulting Steel Construction Certification Scheme Ltd.

To confirm the validity of this certificate, please click on the link at [www.steelcertification.co.uk](http://www.steelcertification.co.uk).

**Chairman:**

Dr S Piko

**Director of Certification:**

S.L. Blackman

**MMMM C.Eng**

**Dip. NEBOSH Env. Dip. NEBOSH CITBSH ACOI**
EC Certificate
of
Factory Production Control (FPC)
2273 – CPR – 0049

In compliance with Regulation 305/2011/EU of the European Parliament and of the Council of 9 March 2011 (the Construction Products Regulation or CPR) it has been stated that the construction product:

Structural Components for Steel Structures

Harmonised
BS EN 1090-1: 2009
+ A1:2011
Type / Execution Class of the Construction Product
Load bearing and welded structural steel components up to EXC 4 according to BS EN 1090-2:2018
Declaration Method
1, 2, 3a and 3b: Table A.1 of BS EN 1090-1: 2009 + A1:2011

placed on the market by
Kloeckner Metals UK | Westok
and produced in the factory(ies)
Valley Farm Way, Stourton, Leeds, West Yorkshire, LS10 1SE,

is submitted by the manufacturer to the initial type-testing of the product, a factory production control and to the further testing of samples taken at the factory in accordance with a prescribed test plan and that the notified body No. 2273 – Steel Construction Certification Scheme Ltd - has performed the initial inspection of the factory and of the factory production control and performs the continuous surveillance, assessment and approval of the factory production control.

Attestation
This certificate attests that all provisions concerning the attestation of factory production control described in Annex ZA of the standard: BS EN 1090-1: 2009 + A1:2011 were applied.

Date of first issue
June 2013
Date of this issue
30 July 2019
Date of expiry
29 July 2022
Validity Period
This certificate remains valid as long as the conditions laid down in the harmonised standard in reference or the manufacturing conditions in the factory or the FPC itself are not modified significantly.

This certificate will remain current subject to the company maintaining its system to the required standard. This will be monitored regularly by Steel Construction Certification Scheme Ltd. Further clarification regarding the scope of this certificate and the applicability of the relevant standards requirements (see welding certificate) may be obtained by consulting Steel Construction Certification Scheme Ltd.

To confirm the validity of this certificate, please click on the link at www.steelcertification.co.uk

Chairman:
Dr S Pike
MIMMM C Eng

Director of Certification:
SL Blackman
Dip NEBOSH Env Dip NEBOSH OHS AQI
CERTIFICATE OF CONFORMITY OF THE FACTORY PRODUCTION CONTROL

0050 - CPR – 0917


Structural Components for Steel Structures in accordance with the following:

<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Execution Class</td>
<td>EXC 4</td>
</tr>
</tbody>
</table>

Placed on the market by:
Kloeckner Metals UK-Westok Ltd
Valley Farm Way
Stourton
Leeds
West Yorkshire, United Kingdom LS10 1SE

And produced in the factory:
Kloeckner Metals UK-Westok Ltd
Valley Farm Way
Stourton
Leeds
West Yorkshire, United Kingdom LS10 1SE

is submitted by the manufacturer to the initial type-testing of the product and its factory production control and that the approved body – National Standards Authority of Ireland – has performed the initial inspection of the factory and of the factory production control and performs the continuous surveillance, assessment and approval of the factory production control.

This certificate attests that all provisions concerning the assessment and verification of constancy of performance and the performances described in Annex ZA of the standard(s) listed above under System 2+ were applied.

This certificate was first issued on 15/04/2019 and remains valid as long as the conditions laid down in the harmonised technical specification in reference or the manufacturing conditions in the factory or the FPC itself are not modified significantly.

File no: 1.144.151
Approval Date: 15/04/2019
Last amended Date: 23/04/2020
Expiry Date: 14/04/2021

Signed: [Signature]

Seán Balfe – Director of Sustainability & the Built Environment

Issued By: NSAI, 1 Swift Square, Northwood Business Park, Santry, Dublin 9.
WELDING CERTIFICATE

0050 - CPR - 0917

In compliance with EN 1090-1:2009+A1:2011, Table B.1, the following has been stated:

This Welding Certificate is an annex to the Certificate of Conformity of Factory Production Control (FPC) 0050-CPR-0917. This Welding Certificate is only valid in conjunction with the aforementioned Certificate in the scope of the Construction Products Regulation (CPR).

<table>
<thead>
<tr>
<th>Manufacturer</th>
<th>Kloeckner Metals UK-Westok Ltd</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>Valley Farm Way</td>
</tr>
<tr>
<td></td>
<td>Stourton</td>
</tr>
<tr>
<td></td>
<td>Leeds</td>
</tr>
<tr>
<td></td>
<td>West Yorkshire</td>
</tr>
<tr>
<td></td>
<td>United Kingdom LS10 1SE</td>
</tr>
<tr>
<td>Execution Class</td>
<td>EXC 4</td>
</tr>
<tr>
<td>Welding Process(es)</td>
<td>121 submerged Arc Welding with solid wire electrode</td>
</tr>
<tr>
<td></td>
<td>123 submerged Arc Welding with multiple wire electrodes</td>
</tr>
<tr>
<td></td>
<td>MAG 135</td>
</tr>
<tr>
<td>Base Material(s)</td>
<td>S355J2</td>
</tr>
<tr>
<td></td>
<td>S460ML</td>
</tr>
<tr>
<td>Responsible Welding Coordinators</td>
<td>Up to Exec Class 2: John Thewliss Andrew Berry Steven Gibbons</td>
</tr>
<tr>
<td></td>
<td>Up to Exec Class 4: Bill Mosley Jeff Garner</td>
</tr>
</tbody>
</table>

This certificate attests that all provisions concerning the execution and surveillance of welding works are implemented.

This certificate was first issued on 15/04/2019 and remains valid as long as the conditions laid down in the harmonised technical specification in reference or the manufacturing conditions in the factory or the FPC itself are not modified significantly.

File no: 1.144.151
Approval Date: 15/04/2019
Last amended Date: 23/04/2020
Expiry Date: 14/04/2021

Signed: [Signature]

Sean Baile – Director of Sustainability & the Built Environment

Issued By: NSAI, 1 Swift Square, Northwood Business Park, Santry, Dublin 9.
Steel Construction Certification Scheme

Certificate of Registration
This is to certify that the Welding Quality Management System of Kloeckner Metals UK - Westok Valley Farm Way, Stourton, Leeds, West Yorkshire, LS10 1SE complies with the requirements of BS EN ISO 3834-2:2005

The Scope of Registration is: (Product Type)

The design, development, manufacture (including additional processing) and delivery of fabricated structural steel products

As per the attached schedule

Certificate number: W 090
Initial registration: 13 March 2019
Latest issue: 13 March 2019
Expiry date: 12 March 2022

To confirm the validity of this certificate, please click on the following link: www.steelcertification.co.uk

Chairman:
Dr S Pike
MIMMM CEng

Scheme Manager:
SL Blackman
Dip NEBOSH Rev Dipl NEBOSH ENGIND ACOI

Steel Construction Certification Scheme Limited • No. 2370407 Registered in England Registered Office: 4, Whitehall Court, Westminster, London SW1A 2ES
Tel: +44 (0) 20 7333 3822 • email: sccs@steelconstruction.org • www.steelcertification.co.uk
Welding Quality Management System
Schedule
Kloeckner Metals UK- Westok
Valley Farm Way, Stourton, Leeds, West Yorkshire, LS10 1SE

Product Standards

Welding and Inspection Standards
1:2017, ISO 9654-1:1992 and application standards as applicable.

Welding Process(es)
135 – MAG welding with solid wire electrode
121 – submerged arc welding with solid wire electrode (partly
mechanized)
121-2 – submerged arc welding with multiple wire electrodes

Base Material(s)
Up to and including S355J2 according to BS EN 10025-2:2004
S460ML in accordance with BS EN 10025-4

Responsible Welding Coordinator(s)
Bill Mosley – IWE (up to and including EXC 4)
Jeff Garner – IWE (up to and including EXC 4)
John Thewlis – BCSCA RWC route (up to and including EXC 2)
Andrew Berry – BCSCA RWC route (up to and including EXC 2)
Steven Gibbons – BCSCA RWC route (up to and including EXC 2)

Certificate number
W 090

Initial registration
13 March 2019

Latest issue
13 March 2019
Expiry date
12 March 2022

To confirm the validity of this certificate, please click on the following link: www.steelcertification.co.uk

Chairman:
Dr S Pike
MARR C Eng

Scheme Manager:
SL Blackman
Dip NEEOSH En Dip NEEOSH CMISH ACDI

Steel Construction Certification Scheme Limited • No. 2370407 Registered in England
Registered Office: 4, Whitehall Court, Westminster, London SW1A 2ES
Tel: +44 (0) 20 7838 3989 • email: sccs@steelconstruction.org • www.steelcertification.co.uk
Welding Certificate
2273 – CPR – 0049 – WC

In compliance with BS EN 1090-1:2009+A1:2011, table B.1, the following has been stated:
This Welding Certificate is an
This Welding Certificate is only valid in conjunction with the aforementioned EC-Certificate in the scope of the
Construction Products Regulation or CPR.

Manufacturer
Kloeckner Metals UK | Westok

Facilities of the Manufacturer
Valley Farm Way, Stourton, Leeds, West Yorkshire, LS10 1SE

Standard
BS EN 1090-2:2018

Execution Class
up to EXC 4 in accordance with BS EN 1090-2:2018

Welding Process(es)
135 – MAG welding with solid wire electrode
121 – submerged arc welding with solid wire electrode (partly mechanized)
123 – submerged arc welding with multiple wire electrodes

Base Material(s)
up to and including S355J2 in accordance with BS EN 10025-2
S460ML in accordance with BS EN 10025-4

Responsible Welding Coordinator
Jeff Garner – IWE (up to and including EXC 4)
Alternate
John Thewlis - BCSA RWC route (up to and including EXC 2)
Andrew Berry - BCSA RWC route (up to and including EXC 2)
Steven Gibbons - BCSA RWC route (up to and including EXC 2)

Attestation
This certificate attests that all procedures for the execution and surveillance of welding works in connection with BS EN 1090-1:2009+A1:2011 are implemented.

Date of first issue
June 2013

Date of this issue
30 July 2019

Date of expiry
29 July 2022

Validity Period
This certificate remains valid as long as the conditions laid down in the harmonised standard in reference or the manufacturing conditions in the factory or the FPC itself are not modified significantly.

This certificate will remain current subject to the company maintaining its system to the required standard.
This will be monitored regularly by Steel Construction Certification Scheme Ltd. Further clarification regarding the scope of this certificate and the applicability of the relevant standards requirements may be obtained by consulting Steel Construction Certification Scheme Ltd.

To confirm the validity of this certificate, please click on the link at www.steelcertification.co.uk

Chairman:
Dr S Pike
MIMMM C.Eng

Director of Certification:
SL Blackman
Dip NEBOSH Enw Dip NEBOSH CMIOSH ACII
Certificate of Constancy of Performance
GB15/93988

In compliance with Regulation 305/2011/EU of the European Parliament and of the Council of 9 March 2011 (the Construction Products Regulation or CPR), this certificate applies to the construction product:

Supports supplied for fixed vertical road traffic signs to table ZA.3.
Complete assemblies without retro reflective sheeting to table ZA.6.

Note: all products must have a valid ITT report.

placed on the market under the name or trade mark

ASD Limited T/A Kloeckner Metals UK
Peartree Lane, Dudley, West Midlands, DY2 0XA, United Kingdom

and produced in the manufacturing plant

ASD Limited T/A Kloeckner Metals UK
Peartree Lane, Dudley, West Midlands, DY2 0XA, United Kingdom

This certificate attests that all provisions concerning the assessment and verification of constancy of performance described in Annex ZA of the standard(s)

EN 12899-1:2007

under system 1 for the performances set out in this certificate are applied and that the construction product(s) fulfils all the prescribed requirements for these performances.

This certificate is valid from 27 November 2015 until 27 November 2021 and will remain valid as long as the test methods and/or factory production control requirements included in the harmonised standard, used to assess the performances of the declared essential characteristics, do not change, and the construction product and the manufacturing conditions in the plant are not modified significantly, unless suspended or withdrawn by the factory production control certification body.

Re certification audit due before 26 August 2021.
Issue 4. This certificate was first issued on 27 November 2015.

Authorised by

H. Crick
BUSINESS MANAGER

SGS United Kingdom Limited, Notified Body 0120
Unit 202B White Parkway, Western-super-Mare, BS22 6RA, United Kingdom
+44 (0)1179 35 25 13
+44 (0)1534 52 23 17

Page 1 of 1
HC SGS CPR CFP Level 1 8118

This document is issued by the Company subject to the General Conditions of Certificate Services, accessible at www.sgs.com/eng/aboutus/eng_conditionsconditions.htm. Where an alternative version is in force, the alternative version will prevail.

The authority to issue this document may be certified at http://www.legislation.gov.uk/uk规/asp/sgs/certified/authorised-certifiers.

Any falsified or falsified alteration of this document or reproduction of this document or any part of this document by any means is unlawful and offenders may be prosecuted to the full extent of the law.
Certificate of Registration

RESPONSIBLE SOURCING OF CONSTRUCTION PRODUCTS

This is to certify that:

ASD Ltd t/a Kloeckner Metals UK
Kloeckner UK Holdings Ltd
Valley Farm Road
Leeds
LS10 1SD
United Kingdom

Holds Certificate Number: BES 711846

and complies with the requirements of BES 6001: Issue 3.1 - Framework Standard for the Responsible Sourcing of Construction Products for the following scope: This Responsible Sourcing certification has been carried out under licence using BRE’s Responsible Sourcing scheme methodology and underpinning processes.

The Procurement, Stockholding, Processing and Supply of Ferrous and or Non-Ferrous Products in various forms.

Andrew Launn, EMEA Systems Certification Director

Original Registration Date: 2019-11-27
Latest Revision Date: 2019-12-23
Effective Date: 2019-11-27
Expiry Date: 2022-11-26

Page: 1 of 3

making excellence a habit
<table>
<thead>
<tr>
<th>Section</th>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
<th>Bonus</th>
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<tbody>
<tr>
<td>3.2.1 Responsible sourcing policy</td>
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<td>3.2.2 Legal compliance</td>
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<td>3.2.3 Quality management system</td>
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<td>3.2.4 Supplier management system</td>
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<td>3.3.1 Material traceability through supply chain</td>
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<td>3.3.2 EMS in the supply chain</td>
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<td>3.3.3 H&amp;S in the supply chain</td>
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<td>3.4.1 Greenhouse gas emissions</td>
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<td>3.4.2 Energy management</td>
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<td>3.4.3 Resource use</td>
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<td>3.4.4 Waste prevention and management</td>
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<td>3.4.5 Water abstraction</td>
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<td>3.4.6 Life cycle assessment (LCA)</td>
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<td>3.4.7 Ecotoxicity</td>
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<td>3.4.8 Transport impacts</td>
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<td>3.4.9 Employment and skills</td>
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<td>3.4.10 Local community engagement</td>
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<td>3.4.11 Business ethics</td>
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Key: Not Compulsory Element

| Total section scores | 13 | Sections 3.2, and 3.3 |
| Total score          | 13 | Section 3.4 |

Overall Assessment Score: Pass
<table>
<thead>
<tr>
<th>Location</th>
<th>Registered Activities</th>
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<tbody>
<tr>
<td>ASD Ltd t/a Kloeckner Metals UK</td>
<td>The Procurement, Stockholding, Processing and Supply of Ferrous and or Non-Ferrous Products in various forms.</td>
</tr>
<tr>
<td>Kloeckner UK Holdings Ltd Valley Farm Road</td>
<td></td>
</tr>
<tr>
<td>Leeds LS10 1SD United Kingdom</td>
<td></td>
</tr>
<tr>
<td>Kloeckner UK Holdings Ltd Peartree Lane</td>
<td>The Procurement, Stockholding, Processing and Supply of Ferrous and or Non-Ferrous Products in various forms.</td>
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<tr>
<td>Dudley DY2 9AD United Kingdom</td>
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<tr>
<td>Kloeckner UK Holdings Ltd Thames Wharf Dock Road London E16 1AF United Kingdom</td>
<td>The Procurement, Stockholding, Processing and Supply of Ferrous and or Non-Ferrous Products in various forms.</td>
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<tr>
<td>Kloeckner UK Holdings Limited Kloeckner Metals UK Westok Valley Farm Way Leeds LS10 1SE United Kingdom</td>
<td>The Procurement, Stockholding, Processing and Supply of Ferrous and or Non-Ferrous Products in various forms.</td>
</tr>
</tbody>
</table>

Original Registration Date: 2019-11-27
Latest Revision Date: 2019-12-23
Effective Date: 2019-11-27
Expiry Date: 2022-11-26
This is to certify that

**Kloeckner Metals UK - Westok**

has the personnel, organisation, experience, knowledge, equipment, capability and commitment to produce steelwork of the required quality for

**Specialist fabrication services (cellular/castellated beams)**

and has been given a Steelwork Contract Value of

**Up to £6,000,000**

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Company Registration Number: 04486009  
BCSA Membership Number: M164  
Certificate Valid Until: 30 April 2021

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Lorraine MacKinder  
BCSA Marketing & Membership Administrator
Kloeckner Metals UK

Walker Industrial Estate
Guide
Blackburn
BB1 2QE

Ian Williams, Head of Supply Chain Development

19.12.2019
Date achieved

19.12.2022
Date expires
This is to certify that

Kloeckner Metals UK

is a member of the Nuclear Industry Association

2020 — 2021
Valid to 31 March 2021

Dr Tim Stone CBE
Chairman

Tom Greatrex
Chief Executive

Nuclear Industry Association is a company limited by guarantee registered in England No. 2804518. Registered Office: 5th Floor, Tower House, 10 Southampton Street, London WC2E 7HA
This is to certify that the holder of this certificate:

ASD Limited

Has satisfied all the requirements to become fully registered on the JOSCAR supplier accreditation register, as set out by ADS and participating buying organisations.

Colin Maund
CEO, Hellios Information

Renewal Date:
3rd May 2021

JOSCAR is supported by
ASD Ltd

has been assessed and has met the Silver level requirements of the Fleet Operator Recognition Scheme (FORS).

Single Operating Centre Accreditation applies to the following location only: E16 1AF

This certificate is valid from **05/07/2020** to **04/07/2021** and remains valid as long as FORS requirements continue to be maintained.

Kevin Richardson
on behalf of the Fleet Operator Recognition Scheme

FORID : 001272
VERIFICATION OF INSURANCE

We, the undersigned Brokers, hereby certify that the following described insurance is in force at this date.

NAME OF INSURED: Kloeckner Metals UK Holdings Ltd & Subsidiary Companies

Employers Liability
INSURERS: Zurich Insurance Plc
POLICY NUMBER: 054/7H02/FK93439/7
PERIOD: 31 December 2019 - 30 December 2020 both days inclusive
LIMIT OF INDEMNITY: £25,000,000 any one occurrence

Public/Products Liability
INSURERS: XL Catlin Insurance Company SE
POLICY NUMBER: GB3069506LI19A
PERIOD: 1 January 2020 – 1 January 2021 both days inclusive
LIMIT OF INDEMNITY: £25,000,000 unlimited during the period of insurance and in the aggregate in respect of Products Liability

Professional Indemnity
INSURERS: Dual Corporate Risks Ltd
POLICY NUMBER: B0572Cl209006
PERIOD: 21 January 2020 – 21 January 2021 both days inclusive
LIMIT OF INDEMNITY: £2,000,000 in the Aggregate including Costs & Expenses Cover is on a claims made basis.

All the insurances are subject to their specific policy terms, conditions and exceptions.

This document is furnished to you as a matter of information only. The issuance of this document does not make the person or organisation to whom it is issued an additional Insured, nor does it modify in any manner the contract of insurance between the Insured and the Underwriters. Any amendment, change or extension to such contract can only be effected by specific endorsement attached thereto.

Should the above-mentioned contract of insurance be cancelled, assigned or changed during the above policy period in such manner as to affect this document, no obligation to inform the Holder of this document is accepted by the undersigned or the Underwriters.

Dated: 22 January 2020
Signed ...........................................
For Verlingue Limited
VERIFICATION OF INSURANCE

We, the undersigned Brokers, hereby certify that the following described Insurance is in force at this date.

**Employers’ Liability**

<table>
<thead>
<tr>
<th>NAME OF INSURED:</th>
<th>ASD Limited</th>
</tr>
</thead>
<tbody>
<tr>
<td>INSURERS:</td>
<td>Zurich Insurance Plc</td>
</tr>
<tr>
<td>POLICY NUMBER:</td>
<td>054/7H02/FK93439/7</td>
</tr>
<tr>
<td>PERIOD:</td>
<td>31 December 2019 - 30 December 2020 both days inclusive</td>
</tr>
<tr>
<td>LIMIT OF INDEMNITY:</td>
<td>£25,000,000 in respect of any one claim</td>
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</tbody>
</table>

**Public/Products Liability**

<table>
<thead>
<tr>
<th>NAME OF INSURED:</th>
<th>ASD Limited</th>
</tr>
</thead>
<tbody>
<tr>
<td>INSURERS:</td>
<td>XL Catlin Insurance Company SE</td>
</tr>
<tr>
<td>POLICY NUMBER:</td>
<td>GB3069506LI19A</td>
</tr>
<tr>
<td>PERIOD:</td>
<td>1 January 2020 – 1 January 2021 both days inclusive</td>
</tr>
<tr>
<td>LIMIT OF INDEMNITY:</td>
<td>£25,000,000 unlimited during the period of insurance and in the aggregate in respect of Products Liability</td>
</tr>
</tbody>
</table>

All the insurances are subject to their specific policy terms, conditions and exceptions.

This document is furnished to you as a matter of information only. The issuance of this document does not make the person or organisation to whom it is issued an additional Insured, nor does it modify in any manner the contract of insurance between the Insured and the Underwriters. Any amendment, change or extension to such contract can only be effected by specific endorsement attached thereto.

Should the above-mentioned contract of insurance be cancelled, assigned or changed during the above policy period in such manner as to affect this document, no obligation to inform the Holder of this document is accepted by the undersigned or the Underwriters.

Dated: 09 January 2020

Signed ……………………………………

For Verlingue Limited
VERIFICATION OF INSURANCE

We, the undersigned Brokers, hereby certify that the following described Insurance is in force at this date.

NAME OF INSURED: ASD Westok Ltd

**Employers’ Liability**

INSURERS: Zurich Insurance Plc
POLICY NUMBER: 054/7H02/FK93439/7
PERIOD: 31 December 2019 - 30 December 2020 both days inclusive
LIMIT OF INDEMNITY: £25,000,000 any one occurrence

**Public/Products Liability**

INSURERS: XL Catlin Insurance Company SE
POLICY NUMBER: GB3069506LI19A
PERIOD: 1 January 2020 – 1 January 2021 both days inclusive
LIMIT OF INDEMNITY: £25,000,000 unlimited during the period of insurance and in the aggregate in respect of Products Liability

**Professional Indemnity**

INSURERS: Hiscox Underwriting Ltd
POLICY NUMBER: PL-PSC10002160845/00
PERIOD: 21 January 2020 – 21 January 2021 both days inclusive
LIMIT OF INDEMNITY: £1,000,000 Any One Claim Including Costs & Expenses
Cover is on a claims made basis.

All the insurances are subject to their specific policy terms, conditions and exceptions.

This document is furnished to you as a matter of information only. The issuance of this document does not make the person or organisation to whom it is issued an additional Insured, nor does it modify in any manner the contract of insurance between the Insured and the Underwriters. Any amendment, change or extension to such contract can only be effected by specific endorsement attached thereto.

Should the above-mentioned contract of insurance be cancelled, assigned or changed during the above policy period in such manner as to affect this document, no obligation to inform the Holder of this document is accepted by the undersigned or the Underwriters.

Dated: 22 January 2020

Signed …………………………………

For Verlingue Limited
Trade Associations

Kloeckner Metals UK are members of the following Trade Associations/regulatory bodies:

Safety and Quality

- BCSA – British Constructional Steel Association
- NASS
- SCCS
- SGS
- BSI
- F4N - Fit 4 Nuclear

Transport

- Freight Transport Association (FTA)
- FORS Silver

Accounts

- ACCA
- CIMA
- AAT