

Compost Quality Policy

Biogen (UK) Ltd. was established in 2005 to develop one of the first commercial scale anaerobic digestion facilities on farm, in 2018 Biogen acquired six composting facilities. Biogen is fully owned by Ancala Bioenergy Limited and operates the following Compost sites:

Open Windrow Composting:

- Beddingham , Benimons Road ,Beddingham , Lewes ,East Sussex , BN8 6JX
Type of Process : Open Air Windrow
Principal grade 25mm (TJC-BR-0025), additional grade 10mm (TJC-BR-0010), & top soil using 10mm (TJC-BR-0010)
- Ongar , Ashlyns Farm, Epping Road, Ongar, Essex, CM16 6RZ
Type of Process : Open Air Windrow
Principal grade 30mm (CR-ASH-0030), additional grade 10mm (CR-ASH-0010)
- Swanley, Cookham Road ,Swanley , Kent , BR8 7QP
Type of Process : Open Windrow
Principal grade 30mm (TJC-CR-0030) , additional grade 10mm (TJC-CR-0010)
- Lackford , Bury Road , Bury St Edmunds , Suffolk,IP28 6HJ
Type of Windrow : Open Air Windrow
Principal grade 20 mm (TOL-TL-0020)

The facilities operate Open Windrow technology, utilising both source segregated green waste and comingled food and green waste from both commercial and domestic sources. Only green waste at Beddingham, Ongar and Swanley. The final product is a compost that is used in both the surrounding farmland and horticultural uses.

Biogen is committed to producing compost which meets the quality requirements specified in the PAS100QP standard. In addition to the requirements of the standard Biogen is committed to fulfilling additional requirements stipulated by the customer regarding its fitness for purpose, such requirements will be documented in the Quality Management System (QMS). To this end, Biogen has established and implemented a QMS to comply with all the requirements of the BSI's 'Specification for Composted Materials'. It also complies with WRAP, Environment Agency's 'Quality Protocol for End of waste criteria for the production and use of quality compost from source-segregated biodegradable waste'.in conjunction with REAL compost certification RULES.

Biogen will achieve these commitments through the following means:

- The implementation and maintenance of a Quality Management System that is independently certified as compliant with PAS100" 2011 and the Quality Protocol.

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- Ensuring that its employees, suppliers and customers are aware of the support required by them to support the Company's commitments and compost quality objectives.
- Training its employees whose duties affect compost quality in good environmental practices and encouraging employee involvement in improvement initiatives.
- Regular monitoring the performance of the QMS and identifying and implementing improvement ideas.

The implementation of this Compost Quality Policy is fundamental to the success of Biogen's business and shall be supported by all employees as an integral part of their daily work.

Signed *Andy Sibley*

Managing Director, Biogen (UK) Ltd

Dated 21st Sep '18

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