

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 Open Windrow Compost sites:

- Ongar (Open Air Windrow): Ashlyns Farm, Epping Road, Ongar, Essex, CM16 6RZ
Principal grade 20mm (CR-ASH-0020), additional grade 10mm (CR-ASH-0010)
- Swanley (Open Air Windrow): Cookham Road, Swanley, Kent, R8 7QP
Principal grade 20mm (TJC-CR-0020), additional grade 10mm (TJC-CR-0010)
- Lackford (Open Air Windrow): Bury Road, Bury St Edmunds, Suffolk, IP28 6HJ
Principal grade 20 mm (TOL-TL-0020)

The facilities operate Open Windrow technology, utilising source-segregated green waste from commercial and domestic sources. Lackford, Ongar and Swanley only accept green waste. The final product is a compost that is used in both the surrounding farmland and for horticulture.

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" 2018 and the Quality Protocol.
- 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 
Chief Executive Officer, Biogen (UK) Ltd

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