1.0 MANAGEMENT SYSTEMS SUMMARY

Site Name	**Thorverton Road Distribution Hub**
Activity	**WEEE Treatment Facility**
Environmental Permit Reference	**EPR/CB3807CF**
Location	**Thorverton Road, Matford Business Park, Exeter, EX2 8FS**
National Grid Reference (NGR)	**SX 93076 89848**

A summary of the complete management system for the site is detailed within Tables 1 to 4 below. This includes site specific procedures (Tables 1 and 2) and site infrastructure plans and drawings (Table 3). The management systems review history is contained within Table 4.

These site-specific documents are accompanied by SUEZ's overarching Integrated Management System (IMS) comprising quality, environmental and health and safety requirements which are certified to ISO 14001, ISO 9001 and ISO 45001 standards. It should be noted that SUEZ IMS system is a live system and is continually updated. The full SUEZ IMS covers all SUEZ activities, therefore not all sections of the IMS are applicable to a particular site type. References to relevant sections are made within the site-specific documents.

Together, the site-specific documents and IMS describe how Devon Contract Waste Ltd as the permitted operator will minimise the risk of pollution from the activities at Thorverton Road Distribution Hub (the site) which is operated under Environmental Permit (the permit) EPR/CB3807CF (EAWML 402619) originally issued 04 August 2015.

The site operations have been certified to ISO14001, ISO 9001 and ISO 45001.

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TABLE 1 – STANDARD SITE-SPECIFIC MANAGEMENT SYSTEMS

Ref	Title	Version	Revision Date
1.0	Management System Summary	4.0	January 2026
1.1	Site Infrastructure Plan(s)	See Table 3	N/A
1.2	Operations and Emissions Management Plan	12.0	June 2026
1.3	Environmental Risk Assessment	4.0	June 2026
1.4	Accident Prevention & Management Plan	2.0	April 2026
1.5	Business Continuity and Contingency Plan	2.0	April 2026
1.6	Climate Change Risk Assessment	2.0	April 2026
1.7	Fire Prevention Plan	13.0	June 2026
1.8	Site Condition Report	N/A	Only required for new facilities or when increasing facility area

TABLE 2 – ADDITIONAL SITE-SPECIFIC MANAGEMENT SYSTEMS

Ref	Title	Version	Revision Date
N/A	N/A	N/A	N/A

TABLE 3 – SITE DRAWINGS/INFRASTRUCTURE PLANS

Figure	Title	Drawing Ref	Revision Date
1	Indicative Site Layout	Tho-LAY-0726-01-A3	July 2026
2	Site Location Plan	Tho-LOC-0724-01-A3	July 2024
3	Permit Boundary Plan	Tho-PER-0724-01-A3	July 2024
4	Receptor Plan	Tho-REC-0924-01a-A3	September 2024
5	Site Drainage Plan	Tho-DRN-1024-01-A3	October 2024
6	Emergency Access Route	Tho-EAR-0325-01-A3	March 2025
7	CCTV Location	Tho-CCTV-0426-01-A3	April 2026

General

TABLE 4 – MANAGEMENT SYSTEMS REVIEW HISTORY

Date	Reviewed by	Summary of Changes
October 2024	Laura Butler	Full review and change of format of management systems
March 2025	Laura Butler	Updated to remove non-hazardous treatment activities and enhance site layout plan.
December 2025	Laura Butler	Updated following Schedule 5 review.
April 2026	Katie Heath	Updated Following Second Schedule 5 review.
June 2026	Katie Heath	Updated for permit issue (exemption variation)
July 2026	Katie Heath	Updated for Environmental Permit Variation to add WEEE treatment

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