

Blue Machinery (Spares) Ltd

SHEQ Info Pack



Valued Customer,

At Blue Machinery (Spares) Ltd, we are committed to continually protecting the safety and health of our employees and interested parties. We strive for the highest standards and are persistently looking at ways we can improve our SHEQ performance.

This pack will provide you with some of our significant SHEQ documentation including policies, insurances, accreditations and more.

Many thanks for your custom,

The Blue Machinery (Spares) Ltd Team



Blue Machinery Spares Ltd
Appleton Thorn Trading Estate
Warrington
Cheshire
WA4 4SN

Blue Machinery Spares Ltd
9 Craig Leith Road
Broadleys Business Park
Stirling
FK7 7LQ

T 0345 1300669



Useful Contacts

Ian Webber, Managing Director- ian.webber@bluegroup.co.uk

Chris Thomas, Sales Director- chris.thomas@bluegroup.co.uk

Hannah France GradIOSH DipNEBOSH, Group Health and Safety Manager- hannah.france@bluegroup.co.uk 07710 167788

Our 2023 Objectives:

H&S

- Continue to engage staff in Health and Safety through our communication forums
- Continue to take a team approach towards our monitoring exercises to identify and address any gaps
- Continue to prioritise the health and wellbeing of our workforce through our numerous support services
- Zero RIDDOR reportable incidents and ZERO fatalities
- Engage with the wider sector and share learning on H&S matters
- Engage with industry and H&S bodies on H&S matters

Environment

- Provide customers with parts solutions which maximise efficiency to aid in reducing their carbon footprint
- Reduce paper and plastic usage
- Ensure waste is recycled wherever possible
- Opt for energy efficient appliances and equipment
- Record our carbon emission figures to compare each year
- Train staff in environmental management and sustainability
- Engage with the wider sector and share learning on environmental matters

Insurance Information

25 May 2023

To whom it may concern,

RE: Blue Machinery (Group) Limited & Subsidiary Companies
 Address: Booths Park 5, Chelford Road, Knutsford, WA16 8GS
 Our Reference: 50114995



Letter of Indemnity

We can confirm that we act as insurance brokers on behalf of the above insured, and that the following covers are in place:

Subsidiary Companies:

Blue Machinery (Spares) Limited

Business Activities/Description:

The supply of spare parts used on machinery used for shredding, crushing and screening in the waste recycling, quarrying and washing industries

Employers Liability

Insurer:	Miles Smith Limited underwritten by Axis Syndicate 1686
Policy Reference:	B190389221151
Cover Period:	1 st June 2023 to 31 st May 2024
Indemnity Limit:	£10,000,000 any one claim

Public and Products Liability

Insurer:	Miles Smith Limited underwritten by Axis Syndicate 1686
Policy Reference:	B190389221151
Cover Period:	1 st June 2023 to 31 st May 2024
Indemnity Limit:	£5,000,000 any one claim, but in the aggregate in respect of Products Liability

Public and Products Liability (Excess Layer)

Insurer:	CNA Insurance Company Limited
Policy Reference:	6913927
Cover Period:	1 st June 2023 to 31 st May 2024
Excess layer:	£5,000,000 in excess of £5,000,000
Total Indemnity Limit:	£10,000,000

Health & Safety Policy 2023*

Safety Management System	
Document Reference: SM-POL-SM-001	
Health and Safety Policy	

1.0 GENERAL STATEMENT OF POLICY

Blue Machinery (Group) Ltd acknowledges and accepts their moral, financial and legal (Health & Safety at Work etc. Act 1974, and other relevant legislation) responsibilities with regards to fire, safety health & welfare. The aim of the Company is to safeguard their employees and anyone who may be affected by the activities.

Blue Machinery (Group) encompasses Blue Machinery (Central) Limited, Blue Machinery (Scotland) Limited, Blue Machinery (Southern) Limited, Blue Machinery (Spares) Limited, Murray Plant Ltd and all subsidiaries.

We are committed to maintaining and improving our safety management by means of periodic reviews and by monitoring its effectiveness through the use of safety objectives and targets.

It is the policy of Blue Machinery (Group) Ltd to:

- Identify and comply with all applicable legislation and statutory controls.
- Allocate sufficient resources to enable the Health and Safety Policy to function effectively.
- Monitor and continually improve Health and Safety management and performance.
- Promote a culture aimed at achieving and maintaining the highest standards of Health and Safety.
- Adopt best practice and learning from all sources where it will lead to a sustained overall improvement in safety performance.
- Review operational performance at regular management meetings using appropriate measures, including leading and lagging indicators, accident and investigation analysis reports and inspection information.

The directors and senior managers of Blue Machinery (Group) Ltd will ensure through positive leadership, active participation and encouragement that employees are motivated toward the aims of this policy.

This Health and Safety Policy will be communicated to all employees and will be made available to the public and other interested parties.

Signed:  Position: *MANAGING DIRECTOR*
 Name: *IAN WEBBER* Date: *9/1/23*

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*Full 15 page document is available upon request

Quality Policy 2023

Quality Management System	
Document Reference: QA-PO-QA-001	
Quality Policy Statement	

1. GENERAL STATEMENT OF POLICY

It is Blue Machinery (Group) Ltd's policy to fully understand the stated requirements of each customer through application of appropriate quality control measures to ensure that these are fully realised.

Blue Machinery (Group) encompasses Blue Machinery (Central) Limited, Blue Machinery (Scotland) Limited, Blue Machinery (Southern) Limited, Blue Machinery (Spares) Limited, Murray Plant Ltd and all subsidiaries.

We are committed to maintaining and improving our quality management by means of periodic reviews and by monitoring its effectiveness through the use of quality objectives.

It is the policy of Blue Machinery (Group) Ltd to:

- Comply with specifications, customer requirements and industry recognised guidelines.
- Ensure that the works are carried out in a controlled and co-ordinated manner.
- Review operational and quality related processes through regular management meetings to ensure their purpose is achieved.
- Allocate sufficient resources to enable the Quality Policy to function effectively and ensure Human Resources within the organisation are properly identified, managed and developed.
- Seek to continually improve its quality performance and systems through monitoring, audit and review and through objective setting and targets.
- Adopt best practice and learning from all sources where it will lead to a sustained overall improvement in quality performance.
- Seek feedback on performance from stakeholders, including our customers, sub-contractors and employees.
- Promote quality as a management operative, communicating with the workforce through the implementation of the HSE and Q policies, to ensure employees are adequately informed of updates within the organisation in addition to communication through meetings, literature and site visits.
- Stimulate a commitment amongst all employees to provide the service delivery and workmanship required by our customers.

The directors and senior managers of Blue Machinery (Group) Ltd will ensure through positive leadership, active participation and encouragement that employees are motivated toward the aims of this policy.

This Quality Policy will be communicated to all employees and will be made available to the public and other interested parties.

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Quality Management System	
Document Reference: QA-PO-QA-001	
Quality Policy Statement	

Signed:  Position: Managing Director
 Name: Ian Hebbler Date: 9/1/23.

Environmental Policy 2023

Environmental Management System	
Document Reference: EM-PO-EM-001	
Environmental Policy Statement	

1 GENERAL STATEMENT OF POLICY

Blue Machinery (Group) Ltd recognise the potential impact of our operational activities have on the environment. Through this Environmental Policy we are committed to reducing the environmental impact of our operations, as far as reasonably practicable.

Blue Machinery (Group) encompasses Blue Machinery (Central) Limited, Blue Machinery (Scotland) Limited, Blue Machinery (Southern) Limited, Blue Machinery (Spares) Limited, Murray Plant Ltd and all subsidiaries.

Blue Machinery (Group) Ltd is fully committed to achieving the following environmental objectives:

- Ensuring that the relevant needs and expectations of interested parties are considered and met if deemed to be compliance obligations.
- Identify and meet or exceed all applicable legislative and regulatory requirements.
- Preventing pollution by appropriate management of our operational activities.
- Minimising the amount of waste generated by our operational activities and optimising practical recycling and waste activities.
- Reducing emissions to air.
- Minimising the impact of our operations on local ecology and communities.
- Implementing responsible sourcing to reduce consumption of materials and energy.
- Report and audit our environmental performance as a means to improve accountability and to drive continual improvement.
- Ensure that all employees and other stakeholders are made aware of their individual responsibilities by effective communication.
- Maintain a high level of awareness of sustainability issues amongst our employees and integrate environmental management into training.
- Ensure that goods and services are procured in a sustainable manner and encourage our suppliers and contractors to improve their own environmental performance.

The directors and senior managers of Blue Machinery (Group) Ltd will ensure through positive leadership, active participation and encouragement that employees are motivated toward the aims of this policy.

This Environmental Policy will be communicated to all employees and will be made available to the public and other interested parties.

Signed:  Position: MANAGING DIRECTOR
 Name: IAN HEBBER Date: 9/1/23

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Corporate Social Responsibility & Sustainability Policy

Environmental Management System	
Document Reference: EM-PO-EM-004	
Corporate Social Responsibility and Sustainability Policy	

CORPORATE SOCIAL RESPONSIBILITY AND SUSTAINABILITY POLICY

Definition

Corporate Social Responsibility (CSR) is a concept whereby an organisation recognises that its business operations and processes may have an impact on social, economic and environmental issues outside of the workplace. It also represents a commitment to ensuring and maintaining socially responsible behaviour in an organisation. Sustainability within the context of the organisation means balancing and monitoring the success of the business with people, planet and profitability in mind.

Purpose

We seek to sustain a business that is successful and respected in its ethical and environmental standing by our stakeholders. These include customers, clients, investors, regulators, suppliers and the community. We embrace the role our business plays on a day to day basis in contributing to a better society and ensuring the sustainable future of our planet.

Statement from the organisation

Blue Machinery Group (to include Blue Machinery (Central) Ltd, Blue Machinery (Southern) Ltd, Blue Machinery (Scotland) Ltd, Blue Machinery (Spares) Ltd, Murray Plant Ltd and any subsidiary companies) recognises its corporate, social and environmental responsibilities towards customers, employees, shareholders, suppliers, other stakeholders and also the world in which the business operates. The Company is committed to making lasting real contributions to the local communities in which we operate. The Company is committed to being a good employer and reducing our carbon footprint and promoting environmental sustainability.

Policy

We are aware that the running of our business will, in many ways, affect our place of work, the community and the wider environment in which we operate. We believe that the way we run our business can and should make a positive difference in these areas and we aim to ensure that continued efforts are made to achieve that.

Our corporate social responsibilities and commitment to sustainability are identifiable in the following areas:

Environment

With regard to the business' impact upon the environment, we are committed, amongst other initiatives, to:

- efficient printing
- reducing the amount of waste produced by the business
- ensuring that water/electricity is used responsibly by our staff
- reusing materials wherever possible
- recycling materials (which cannot be reused) as extensively as possible
- using technology to lessen the need for travel
- using public transport wherever possible when travelling is unavoidable.

Charitable/community work

Our organisation is keen to support and become involved in community initiatives and charitable work. We do this in the form of sponsorship, donations to national and local

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Environmental Management System	
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Corporate Social Responsibility and Sustainability Policy	

charities which may be suggested by our staff, and the funding of community projects. Every suggestion is given due consideration.

Education

We recognise the importance of education in our community and supporting individuals during this process is key to advancement. We actively encourage our employees to take up training courses, often funded by ourselves, and we offer a number of work experience placements in partnership with local schools as well as apprenticeships across different roles.

Our employees

Involvement: We keep our staff fully informed of our policies and procedures and we encourage them to share their ideas with us on both internal processes affecting them, and the way our service is provided to customers/clients. We maintain an open and honest approach to all of our communications and provide several forums for two way conversation.

Equal Opportunities

We are committed to providing an environment of equal opportunities for all members of our workforce. No account of any of the protected characteristics set out in the Equality Act 2010 shall be taken to a detrimental effect in any decision involving recruitment, promotion, provision of facilities etc. See our Equal Opportunities policy for more detail in this regard.

Business partnerships

We will strive to engage with local suppliers and businesses where possible to meet the business' operational needs, in order to support businesses within our area and decrease our carbon footprint.

In respect of our entire CSR and sustainability initiatives, we expect no lesser standards from our suppliers and business partners.

Ongoing commitment

We are fully committed to the principle of CSR and sustainability and aim to ensure that no relevant policy decisions are made within the business, without first evaluating the potential CSR impact.

Signed:  Name: *IAN WEBBER*
 Position: *MANAGING DIRECTOR* Date: *19/5/23*

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Accreditations

Spares are proud to have achieved the below industry recognised accreditations. Certificates are provided on the subsequent pages. This year, Spares is proud to announce the achievement of a second RoSPA Gold Award in 2023.



SafeContractor



Certificate of Accreditation

This is to certify that
Blue Machinery (Spares) Ltd

has achieved SafeContractor accreditation

Date: 28th April 2023

This certificate is valid until: 18th May 2024

Certificate number: CL5923

Signed:

Alyn Franklin
Alcumus CEO



Alcumus SafeContractor Ltd is a UKAS accredited Type C Inspection body under ISO17020:2012 covering the SSIP Core Criteria element of the SafeContractor Assessment Standard.
Full Validation of this certification should be made via the SSIP Portal <https://www.ssiportal.org.uk/>

CHAS

CHAS STANDARD SSIP SAFER IN SUPPLY CHAIN

CERTIFICATE OF ACCREDITATION

This is to certify that

Blue Machinery (Spares) Limited

Membership No.: CHAS-252098
SSIP Approved

has demonstrated compliance with the CHAS standards in line with SSIP Core Criteria and UK H&S Legislation.

Full SSIP Core Criteria assessment carried out by SafeContractor

Ian McKinnon
Ian McKinnon
Managing Director

CHAS STANDARD

CERTIFICATE VALID UNTIL **18 MAY 2024**

0345 521 9111
CHAS.co.uk

The information on this certificate is correct at the time of issue. To confirm the validity of a contractor, please visit <https://portal.chas.co.uk>
Full validation of this certificate should be made via the SSIP Portal www.ssiportal.org.uk

RoSPA Gold 2023



Other Important Information



Bank Details:

Blue Machinery Spares Ltd

NatWest

GBP: Sort code: 60-20-29

Account number: 39745376

Euro: 550/00/42510910

USD: 140/00/42515610

Accounts contacts:

Customer

Liz Culshaw – sparesaccounts@bluegroup.co.uk

Supplier

Jordana Igoe – queries – jordana.igoe@bluegroup.co.uk

Invoices – sparespayables@bluegroup.co.uk



Company Registration Number:

Company reg: 04597499