

**SHREDALL** | **SDS**  
Group

# Total Information Management



## Compliance Pack: CERTIFICATES

**SHREDALL™** | Shredding

**SDS** | Document Storage

**SDS** | Document Scanning

**SHREDALL™** | Recycling

Date: 16/05/2024



This compliance pack includes our core certificates and registrations.

They demonstrate the commitment we make to our customers in terms of how we manage and deliver our secure shredding, archiving and scanning services, as well as how we manage our business internally. They show that we adhere to best practice and work within the applicable legal frameworks, such as data protection legislation.

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**SHREDALL | SDS**  
Group

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## THE COMPANIES ACT 2006

Company No. 3317730

The Registrar of Companies for England and Wales hereby certifies that SHREDALL (EAST MIDLANDS) LIMITED was incorporated under the Companies Act 2006 as a limited company on 13th February 1997.

The Registrar further certifies that according to the documents on the file of the company:-

- a) the situation of the registered office is JOY HOUSE BESTWOOD BUSINESS PARK, PARK ROAD, BESTWOOD VILLAGE, NOTTINGHAM, NOTTINGHAMSHIRE NG6 8TQ,
- b) the main objects for which the company is established are, inter-alia:- "to carry on business as a general commercial company."

According to the documents on file and in the custody of the Registrar, the company is up to date with its filing requirements and has at least 1 director, who is a natural person over the age of 16.

The company has been in continuous unbroken existence since its incorporation and no action is currently being taken by the Registrar of Companies to strike the company off the register or to dissolve it as defunct. As far as the Registrar is aware, the company is not currently subject to one or more of the following: liquidation, company voluntary arrangement (or company voluntary arrangement moratorium), administration, moratorium or has a receiver or manager appointed.\*

Given at Companies House, the 4th May 2024

*A E Thomas*

for the Registrar of Companies

*This certificate records the result of a search of the information registered by the Registrar. This information derives from filings accepted in good faith without verification. For this reason the Registrar cannot guarantee that the information on the register is accurate or complete.*



Companies House



This is to certify that  
**Shredall East Midlands Limited**  
was admitted as a member of the  
**Information Destruction Section**  
of  
**The British Security Industry Association Limited**

**on the twenty fourth day of April 2001**

*Given under the common seal of The British Security Industry Association*

The above named company has satisfied the Association's rigorous due diligence checks to ensure they are financially sound, have the required level of insurance and are managed in a fit and proper manner. Furthermore, they have made a commitment to quality and professionalism, incorporating relevant British and European Standards into an ISO 9001 management system.

Chief Executive  
**Membership No. 642 / Company Registration No. 3317730**  
This certificate has been reissued in 2021 and remains valid.



**THE VOICE OF THE PROFESSIONAL SECURITY INDUSTRY**

This certificate is property of The British Security Industry Association Limited and must be returned to the Association on termination of membership.



Romero House  
8 Airport West  
Lancaster Way  
Yeadon, Leeds, LS19 7ZA

T: 0113 281 8110  
F: 0113 281 8120  
www.romeroinsurance.co.uk  
enquiry@romeroinsurance.co.uk

Our ref: SHREEAS-01

09 June 2023

TO WHOM IT MAY CONCERN

Shredall (East Midlands) Ltd

We have been asked to provide details of our client's insurance covers. The details of these are as follows:-

#### Employers Liability Insurance

*Insurer:* Axa Insurance  
*Policy Number:* LS COM 6904236  
*Limit of Indemnity:* Any One Incident £10,000,000  
*Expiry Date:* 09/06/2024

#### Public/Products Liability Insurance

*Insurer:* Axa Insurance / CNA Insurance  
*Policy Number:* LS COM 6904236 / ETXS6131051  
*Public Liability:* Any One Incident £10,000,000  
*Products Liability:* Any One Period of Insurance £10,000,000  
*Excess:* £100  
*Cover Includes:* Indemnity to Principal  
*Expiry Date:* 09/06/2024

#### Professional Indemnity Insurance

*Insurer:* Royal & SunAlliance  
*Policy Number:* RKL108469  
*Limit of Indemnity:* In the Aggregate £2,000,000  
*Excess:* £500  
*Expiry Date:* 09/06/2024



Authorised and regulated by the Financial Conduct Authority



Registered in England and Wales No.3162983



### Hired In Plant Insurance

*Insurer:* Great American Insurance Group

*Policy Number:* 407005GBR20190163

*Limit of Indemnity:* Any One Incident £500,000

*Excess:* £500 Increased to £5,000 in respect of Fire

*Expiry Date:* 09/06/2024

### Cyber Insurance

*Insurer:* Travelers

*Policy Number:* UCWRP5651115

*Limit of Indemnity:* In the Aggregate £1,000,000

*Excess:* £2,500

*Expiry Date:* 09/06/2024

The information contained in this letter is based on the cover in place at the time of writing. Changes to cover may have been made during the policy period of cover.

The expiry date shown represents the expiry date at the time of writing and in certain circumstances cancellation may occur before this date. This document is provided for information only. It does not alter, amend or extend the cover provided by the insurance policy.

We trust you find the above to be in order, however, should you have any further queries please do not hesitate to contact me.

### Important Information

All Policies are subject to terms and conditions as specified in the policy wording and other associated documents.

We have placed the insurance which is the subject of this letter after consultation with the client and based upon the client's instructions only. Terms of coverage, including limits and excess are based upon information provided to us by insurers.

This letter is issued as a matter of information only and confers no right upon a third party other than those provided by the policy. This letter does not amend, extend or alter the coverage afforded by the policies described herein.

Notwithstanding any requirement, term or condition of any contract or other document with respect to which this letter may be issued or pertain, the insurance afforded by the policy (policies) described herein is subject to all terms, conditions, limitations, exclusions and cancellation provisions and may also be subject to warranties. Limits shown may have been reduced by paid claims.



AXA Insurance UK plc  
Registered Office  
20 Gracechurch Street  
London EC3V 0BG  
Registration  
England No. 78950

## CERTIFICATE OF EMPLOYERS' LIABILITY INSURANCE(a)

*(Where required by regulation 5 of the Employers' Liability (Compulsory Insurance) Regulations 1998 (the Regulations), one or more copies of this certificate must be displayed at each place of business at which the policyholder employs persons covered by the policy)*

- POLICY No.** **LS COM 6904236**
- 1. NAME OF POLICYHOLDER** **Shredall (East Midlands) Ltd**
- 2. DATE OF COMMENCEMENT OF INSURANCE POLICY** **10th June 2023**
- 3. DATE OF EXPIRY OF INSURANCE POLICY** **9th June 2024**

We hereby certify that subject to paragraph 2:-

1. the policy to which this certificate relates satisfies the requirements of the relevant law applicable in Great Britain **(b)** Northern Ireland, the Isle of Man, the Island of Guernsey, the Island of Jersey and the Island of Alderney; and
2. (a) the minimum amount of cover provided by this policy is no less than £5 million**(c)**

Signed on behalf of AXA Insurance UK plc (Authorised Insurer)

**Claudio Gienal**  
CEO AXA UK & Ireland

### Notes

- (a)** Where the employer is a company to which regulation 3(2) of the Regulations applies, the certificate shall state in a prominent place, either that the policy covers the holding company and all its subsidiaries, or that the policy covers the holding company and all its subsidiaries except any specifically excluded by name, or that the policy covers the holding company and only the named subsidiaries.
- (b)** Specify applicable law as provided for in regulation 4(6) of the Regulations.
- (c)** See regulation 3(1) of the Regulations and delete whichever of paragraphs 2(a) or 2(b) does not apply. Where 2(b) is applicable, specify the amount of cover provided by the relevant policy.

LS COM 6904236

Page 1 of 1

End of Certificate

AXA Insurance UK plc is authorised by the Prudential Regulation Authority and regulated by the Financial Conduct Authority and the Prudential Regulation Authority.

00001 (11/13) 1281108





redefining / standards



Windscreen Excess  
£250

## Certificate of Motor Insurance

<b>Certificate Number</b>	LS FLE 7035238
<b>Agency Number</b>	LS 0313452
<b>1. Description of vehicle</b>	Any Goods Carrying Vehicle owned by the Policyholder or hired or loaned to them
<b>2. The policyholder</b>	Shredall (East Midlands) Ltd
<b>3. Effective date of the commencement of insurance for the purpose of the relevant law</b>	1 June 2023
<b>4. Date of expiry of insurance</b>	31 May 2024
<b>5. Persons or Classes of Persons entitled to drive</b>	Any person driving on the Policyholder's order or with his permission Provided that the person driving holds a licence to drive the vehicle or has held and is not disqualified from holding or obtaining such a licence.
<b>6. Limitation as to use</b>	Use for the Policyholder's business and for social domestic and pleasure purposes EXCLUDING Use for hire or reward or whilst towing a greater number of trailers in all than is permitted by law or for racing competitions (other than treasure hunts) rallies or trials

I hereby certify that the Policy to which this Certificate relates satisfies the requirements of the relevant law applicable in Great Britain, Northern Ireland, the Isle of Man, the Island of Guernsey, the Island of Jersey and the Island of Alderney,

Signed on behalf of AXA Insurance UK plc  
(Authorised Insurer)

Claudio Gienal  
CEO AXA UK & Ireland

### Notes

This Certificate is not a statement of cover given by the Policy. For full details of the insurance cover, reference should be made to the Policy.

ADVICE TO THIRD PARTIES: Nothing contained in this Certificate affects your right as a Third Party to make a claim.

LS FLE 7035238

1 of 1

End of Certificate

AXA Insurance UK plc,  
Registered in England and Wales No. 78950, Registered Office: 20 Gracechurch Street, London, EC3V 0BG,  
A member of the AXA Group of Companies.  
AXA Insurance UK plc is authorised by the Prudential Regulation Authority and regulated by  
the Financial Conduct Authority and the Prudential Regulation Authority.  
Telephone calls may be monitored and recorded.



## Certificate of Registration under the Waste (England and Wales) Regulations 2011

### Regulation authority

Name  Environment Agency

Address National Customer Contact Centre  
99 Parkway Avenue  
Sheffield  
S9 4WF

Telephone number 03708 506506

The Environment Agency certify that the following information is entered in the register which they maintain under regulation 28 of the Waste (England and Wales) Regulations 2011.

### Carriers details

Name of registered carrier SHREDALL (EAST MIDLANDS) LTD

Registered as An upper tier waste carrier and dealer

Registration number CBDU56733

Address of place of business SHREDALL EAST MIDLANDS LTD  
PARK ROAD  
NOTTINGHAM  
NG6 8TQ

Telephone number 01159 777 323

Date of registration 18 January 2022

Expiry date of registration (unless revoked) 1 February 2025

### Making changes to your registration

Your registration will last 3 years and will need to be renewed after this period. If any of your details change, you must notify us within 28 days of the change.



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## CONFIRMATION OF REGISTRATION AS A CARRIER AND/OR BROKER OF CONTROLLED WASTE

Email: [registry@sepa.org.uk](mailto:registry@sepa.org.uk)

The following information is hereby certified by the Scottish Environment Protection Agency, Strathallan House, Castle Business Park, Stirling, FK9 4TZ to be information which at the date of this certificate is entered in its register of carriers and/or brokers of controlled waste.

Registration Number	WCR/R/1118051
Registered Activity	Carrier and Broker of controlled waste
Registered Person	SHREDALL (EAST MIDLANDS) LIMITED
Business Trading Name	SHREDALL (EAST MIDLANDS) LIMITED
Principal Place of Business	Shredall Scotland 17 JAMES STREET BELLSHILL ML4 3LU
Date of Registration/Renewal	07/07/2022
Date of Expiration*	11/12/2025

Authorised to sign on behalf of SEPA:

### NOTES

You can check whether there has been any change in the information contained in this certificate by contacting SEPA.

\*Registration will expire on this date unless: -

- (a) it is revoked before expiry.
- (b) the Registered person requests the removal of their name from the register at an earlier time.
- (c) an application for renewal is made within the six months ending on the expiry date and the application is still outstanding or is the subject of an appeal on that date.
- (d) in the case of a registered partnership, if any of the partners ceases to be registered or if anyone who is not registered becomes a partner.

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Total Information Management



### Confirmation of SEPA registrations for exempt activities under the Waste Management Licensing (Scotland) Regulations 2011 (14 October 2019, no expiry)

#### SEPA EXEMPTION SITE DETAILS - WML/XS/1186768

Activity: Paragraph 17 - Storage of specified wastes in a secure place.  
Address 1: Unit 6 17 James Street  
Address 2: Righead Industrial Estate, Bellshill  
Town: North Lanarkshire  
Postcode: ML4 3LU  
NGR: NS 7233 6097

#### EXEMPTION SITE DETAILS - WML/XS/1186804.

Activity: Paragraph 11 - Baling, sorting, shredding etc. of specified wastes.  
Address 1: Unit 6 17 James Street  
Address 2: Righead Industrial Estate, Bellshill  
Town: North Lanarkshire  
Postcode: ML4 3LU  
NGR: NS 7233 6097

#### EXEMPTION SITE DETAILS - WML/XS/1186805.

Activity: Paragraph 48 - The storage of WEEE pending recovery elsewhere.  
Address 1: Unit 6 17 James Street  
Address 2: Righead Industrial Estate Bellshill  
Town: North Lanarkshire  
Postcode: ML4 3LU  
NGR: NS 7233 6097

#### EXEMPTION SITE DETAILS: WML/XS/1186806.

Activity: Paragraph 27 - Baling, compacting, crushing or shredding waste at the place it was produced.  
Address 1: Unit 6 17 James Street  
Address 2: Righead Industrial Estate Bellshill  
Town: North Lanarkshire  
Postcode: ML4 3LU  
NGR: NS 7233 6097

Head Office  
Joy House, Bestwood Business Park, Park  
Road Bestwood Village, Nottingham NG6  
8TQ.  
03333 555 100  
[shredallsdsgroup.co.uk](http://shredallsdsgroup.co.uk)

FRS6 12-18 Issue 3

SHREDALL™ | Shredding

[shredall.co.uk](http://shredall.co.uk)  
[info@shredall.co.uk](mailto:info@shredall.co.uk)

SDS | Document Storage

[sds-storage.co.uk](http://sds-storage.co.uk)  
[info@sds-storage.co.uk](mailto:info@sds-storage.co.uk)

SDS | Document Scanning

[sds-scanning.co.uk](http://sds-scanning.co.uk)  
[info@sds-scanning.co.uk](mailto:info@sds-scanning.co.uk)

SHREDALL™ | Recycling

[shredall.co.uk](http://shredall.co.uk)  
[info@shredall.co.uk](mailto:info@shredall.co.uk)



## Waste exemption registration WEX358082

We confirm that the details you have entered, as shown below, are now on the exemptions register. Your registration should show on the public register within 5 days.

**This document is not a permit. Exemptions may have ceased or been revoked.**

To check whether these exemptions are still valid, check the company's registration WEX358082 on the public register of waste exemptions:

<https://environment.data.gov.uk/public-register/view/search-waste-exemptions>

## Business responsibilities

The business or organisation responsible for carrying out the exempt waste operations agrees to:

- comply with all limits on waste types and quantities
- comply with all conditions governing how waste must be stored, handled and treated
- carry out the operations without endangering human health or harming the environment

For the operations to remain exempt they must be carried out without:

- causing risk to water, air, soil, plants or animals
- causing a nuisance through noise and odours
- negatively affecting the countryside or places of special interest

In sensitive locations, extra controls may be needed over and above those set out in the exemptions to make sure this happens.

## Registration details

### Registration details

Reference Number	WEX358082
Date registered	12 January 2023

### Exemptions

T4: Preparatory treatments (baling, sorting, shredding etc)	Expires on 11 January 2026
S2: Storing waste in a secure place	Expires on 11 January 2026

### Your contact details

Your name	Carole Woolhouse
Your telephone number	01159777320
Your email address	carole@shredall.co.uk

### Waste operator details

Business or organisation type	Limited company
Waste operator responsible for	SHREDALL (EAST MIDLANDS) LIMITED



**these waste operations**

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<b>Address of the Waste operator</b>	SHREDALL EAST MIDLANDS LTD JOY HOUSE, BESTWOOD BUSINESS PARK PARK ROAD BESTWOOD VILLAGE NOTTINGHAM NG6 8TQ
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**Waste operations contact**

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<b>Name</b>	Carole Woolhouse
<b>Position</b>	Compliance Manager
<b>Telephone number</b>	01159777320
<b>Email</b>	carole@shredall.co.uk
<b>Address</b>	SHREDALL EAST MIDLANDS LTD JOY HOUSE, BESTWOOD BUSINESS PARK PARK ROAD BESTWOOD VILLAGE NOTTINGHAM NG6 8TQ

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**Waste operation details**

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<b>Location</b>	SHREDALL EAST MIDLANDS LTD JOY HOUSE, BESTWOOD BUSINESS PARK PARK ROAD BESTWOOD VILLAGE NOTTINGHAM NG6 8TQ
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## Vehicle Operator Licensing

BETA [What did you think of this service? \(opens in new tab\)](#)  
(<http://www.smartsurvey.co.uk/s/VOLinpageOct2016/>) (takes 30 seconds)

< [Back](#)

OB0227370

# SHREDALL (EAST MIDLANDS) LTD

### Licence details (OB0227370)

Business type	Limited Company
Trading names	
Directors	NICHOLAS LLOYD WILLIAMS LUCY SHIPLEY LLOYD WILLIAMS
Licence type	Restricted
Licence status	Valid
Continuation date	28 Feb 2029
Traffic area	North East of England

### Contact details

Address JOY HOUSE, BESTWOOD BUSINESS PARK,  
OFF PARK ROAD, NOTTINGHAM, NG6  
8TQ, GB

### Operating centres

Operating centre	Vehicles	Trailers
JOY HOUSE, BESTWOOD BUSINESS PARK, BESTWOOD VILLAGE, NOTTINGHAM, NG6 8TQ, GB	15	3



### Authorisation

Total Number of vehicles	15
Total Number of trailers	3

### Transport Managers

There are no Transport Managers listed on this licence

### Related operator licences

Licence number	Licence status	Continuation date
<a href="#">OM1097052 (/view-details/licence/383269/)</a>	Valid	31/07/2025

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[Back to search results](#)

Telephone: [0300 123 9000](tel:03001239000)  
Email: [notifications@vehicle-operator-licensing.service.gov.uk](mailto:notifications@vehicle-operator-licensing.service.gov.uk)

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Built by [Driver and Vehicle Standards Agency](#).

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22/09/2022, 13:06

Vehicle Operator Licensing - GOV.UK



Menu

## Vehicle Operator Licensing

**BETA** [What did you think of this service? \(opens in new tab\)](#)  
(<http://www.smartsurvey.co.uk/s/VOLinpageOct2016/>) (takes 30 seconds)

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OM1097052

# SHREDALL (EAST MIDLANDS) LTD

### Licence details (OM1097052)

Business type **Limited Company**

Trading names

Directors **NICHOLAS LLOYD WILLIAMS**  
**LUCY SHIPLEY**  
**LLOYD WILLIAMS**

Licence type **Restricted**

Licence status **Valid**

Continuation date **31 Jul 2025**

Traffic area **Scotland**

### Contact details

Address **UNIT 6, 17 JAMES STREET, RIGHEAD  
INDUSTRIAL ESTATE, BELLSHILL, ML4  
3LU, GB**

### Operating centres

Operating centre	Vehicles	Trailers
17 JAMES STREET, UNIT 6, RIGHEAD INDUSTRIAL ESTATE, BELLSHILL, ML4 3LU, GB	5	0

### Authorisation

<https://www.vehicle-operator-licensing.service.gov.uk/view-details/licence/383269/>

1/2



22/09/2022, 13:06

Vehicle Operator Licensing - GOV.UK

Total Number of vehicles **5**  
Total Number of trailers **0**

### Transport Managers

There are no Transport Managers listed on this licence

### Related operator licences

Licence number	Licence status	Continuation date
<a href="#">OB0227370 (/view-details/licence/187320/)</a>	Valid	28 Feb 2024

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# Data Protection Registration Certificate

---

## Shredall (East Midlands) Limited

Joy House, Bestwood Business Park  
Park Road  
Bestwood Village  
Nottingham  
Notts, NG6 8TQ

Registration reference: Z604722X  
Date registered: 11 March 2002  
Registration expires: 10 March 2025

### Data Protection Officer

---

Joy House, Bestwood Business Park  
Park Road  
Bestwood Village  
Nottingham  
Notts, NG6 8TQ

Email: [dataprotection@shredall.co.uk](mailto:dataprotection@shredall.co.uk)  
Telephone: 0115 977 7395



Issued by: Information Commissioner's Office,  
Wycliffe House, Water Lane, Wilmslow, Cheshire  
SK9 5AF

Telephone: 0303 123 1113  
Website: [ico.org.uk](http://ico.org.uk)



Certificate of Registration



This is to certify that the Quality Management System of:

**Shredall (East Midlands) Limited**

Joy House, Bestwood Business Park, Park Road, Bestwood Village, Nottingham, NG6 8TQ,  
United Kingdom

(Central function listed above. See appendix for additional locations)

applicable to:

Secure collection, destruction, either on or off site, and processing for recycling of confidential waste to BS EN 15713. Secure document and data storage and records management, including scan on demand, collection, indexing, storage, retrieval and refile of boxes and files. Screening of staff in accordance with BS 7858

has been assessed and registered by NQA against the provisions of:

ISO 9001:2015

This registration is subject to the company maintaining a quality management system, to the above standard, which will be monitored by NQA



Managing Director



Certificate No.	15372
ISO Approval Date:	3 October 2002
Reissued:	27 May 2023
Valid Until:	5 June 2026
EAC Code:	35, 24, 39



Certificate of Registration



Appendix to Certificate Number: 15372

**Includes Facilities Located at:**

**Shredall (East Midlands) Limited**

Certificate No. 15372  
Joy House, Bestwood Business Park  
Park Road  
Nottingham NG6 8TQ  
United Kingdom

Secure collection, destruction, either on or off site, and processing for recycling of confidential waste to BS EN 15713. Secure document and data storage and records management, including scan on demand, collection, indexing, storage, retrieval and refile of boxes and files. Screening of staff in accordance with BS 7858

**Shredall (East Midlands) Limited T/A Shredall Scotland**

Certificate No. 15372/1  
Unit 6, 17 James Street Righead  
Industrial Estate  
Bellshill Lanarkshire ML4 3LU  
United Kingdom

Secure collection, destruction, either on or off site, and processing for recycling of confidential waste to BS EN 15713. Secure document and data storage and records management, including scan on demand, collection, indexing, storage, retrieval and refile of boxes and files. Screening of staff in accordance with BS 7858

**Shredall (East Midlands) Limited T/A Shredall**

Certificate No. 15372/2  
Joy House Bestwood Business Park  
Nottingham NG6 8TQ  
United Kingdom

Secure collection, destruction, either on or off site, and processing for recycling of confidential waste to BS EN 15713. Secure document and data storage and records management, including scan on demand, collection, indexing, storage, retrieval and refile of boxes and files. Screening of staff in accordance with BS 7858

**Shredall (East Midlands) Limited T/A Shredall SDS Group**

Certificate No. 15372/5  
Joy House, Bestwood Business Park,  
Park Road Bestwood Village  
Nottingham NG6 8TQ  
United Kingdom

Secure collection, destruction, either on or off site, and processing for recycling of confidential waste to BS EN 15713. Secure document and data storage and records management, including scan on demand, collection, indexing, storage, retrieval and refile of boxes and files. Screening of staff in accordance with BS 7858



ISO Approval Date: 3 October 2002  
Reissued: 27 May 2023  
Valid Until: 5 June 2026



Certificate of Registration



Appendix to Certificate Number: 15372

Includes Facilities Located at:

**Shredall (East Midlands) Limited T/A  
SDS Document Scanning**  
Certificate No. 15372/3  
Joy House Bestwood Business Park  
Nottingham NG6 8TQ  
United Kingdom

Secure collection, destruction, either on or off site, and processing for recycling of confidential waste to BS EN 15713. Secure document and data storage and records management, including scan on demand, collection, indexing, storage, retrieval and refile of boxes and files. Screening of staff in accordance with BS 7858

**Shredall (East Midlands) Limited T/A  
SDS Document Storage**  
Certificate No. 15372/4  
Joy House Bestwood Business Park  
Nottingham NG6 8TQ  
United Kingdom

Secure collection, destruction, either on or off site, and processing for recycling of confidential waste to BS EN 15713. Secure document and data storage and records management, including scan on demand, collection, indexing, storage, retrieval and refile of boxes and files. Screening of staff in accordance with BS 7858



ISO Approval Date:	3 October 2002
Reissued:	27 May 2023
Valid Until:	5 June 2026



Certificate of Registration



This is to certify that the Environmental Management System of:

**Shredall (East Midlands) Limited**

Joy House, Bestwood Business Park, Park Road, Bestwood Village, Nottingham, NG6 8TQ,  
United Kingdom

(Central function listed above. See appendix for additional locations)

applicable to:

**Secure collection and destruction of confidential waste inclusive of processing for recycling. Secure document and data storage plus related services**

has been assessed and registered by NQA against the provisions of:

**ISO 14001:2015**

This registration is subject to the company maintaining an environmental management system, to the above standard, which will be monitored by NQA

Managing Director



Certificate No.	1729
ISO Approval Date:	17 July 2008
Reissued:	17 October 2023
Valid Until:	4 October 2026
Prior Cycle Exp Date:	5 October 2023
EAC Code:	35, 24, 39



Certificate of Registration



Appendix to Certificate Number: 1729

**Includes Facilities Located at:**

**Shredall (East Midlands) Limited**

Certificate No. 1729  
Joy House, Bestwood Business Park  
Park Road  
Nottingham NG6 8TQ  
United Kingdom

Secure collection and destruction of confidential waste inclusive of processing for recycling. Secure document and data storage plus related services

**Shredall (East Midlands) Limited T/A SDS Document Storage**

Certificate No. 1729/4  
Joy House Bestwood Business Park  
Nottingham NG6 8TQ  
United Kingdom

Secure document and data storage plus related services

**Shredall (East Midlands) Limited T/A Shredall SDS Group**

Certificate No. 1729/5  
Joy House, Bestwood Business Park,  
Park Road Bestwood Village  
Nottingham NG6 8TQ  
United Kingdom

Secure collection and destruction of confidential waste inclusive of processing for recycling. Secure document and data storage plus related services

**Shredall (East Midlands) Limited T/A Shredall Scotland**

Certificate No. 1729/1  
Unit 6, 17 James Street Righead  
Industrial Estate  
Bellshill Lanarkshire ML4 3LU  
United Kingdom

Secure collection and destruction of confidential waste inclusive of processing for recycling



ISO Approval Date: 17 July 2008  
Reissued: 17 October 2023  
Valid Until: 4 October 2026  
Prior Cycle Exp Date: 5 October 2023





Certificate of Registration



Appendix to Certificate Number: 1729

**Includes Facilities Located at:**

**Shredall (East Midlands) Limited T/A  
Shredall**  
Certificate No. 1729/2  
Joy House Bestwood Business Park  
Nottingham NG6 8TQ  
United Kingdom

Secure collection and destruction of  
confidential waste inclusive of processing for  
recycling



ISO Approval Date:	17 July 2008
Reissued:	17 October 2023
Valid Until:	4 October 2026
Prior Cycle Exp Date:	5 October 2023



Certificate of Registration



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

**Shredall (East Midlands) Limited**

Joy House, Bestwood Business Park, Park Road, Bestwood Village, Nottingham, NG6 8TQ,  
United Kingdom

(Central function listed above. See appendix for additional locations)

applicable to:

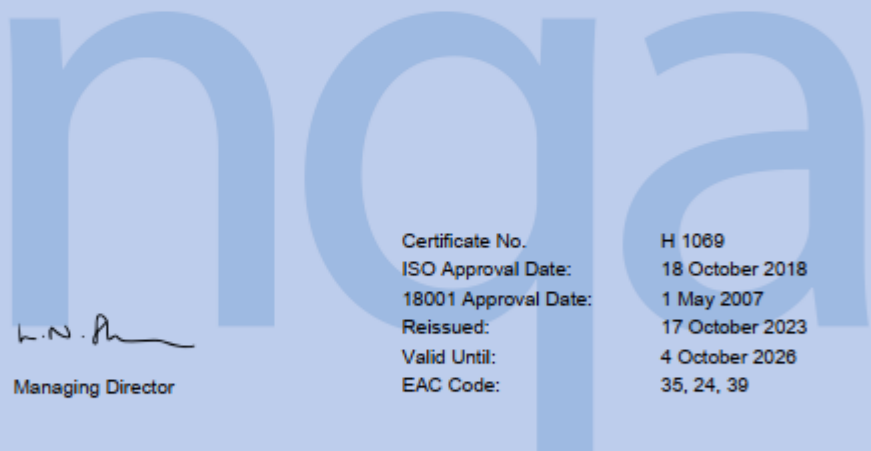
**Secure collection and destruction of confidential waste inclusive of processing for recycling. Secure document and data storage plus related services.**

**SSIP: Non-Construction**

has been assessed and registered by NQA against the provisions of:

**ISO 45001:2018**

This registration is subject to the company maintaining an occupational health & safety management system, to the above standard, which will be monitored by NQA.



Managing Director

Certificate No.	H 1069
ISO Approval Date:	18 October 2018
18001 Approval Date:	1 May 2007
Reissued:	17 October 2023
Valid Until:	4 October 2028
EAC Code:	35, 24, 39





**Certificate of Registration**



Appendix to Certificate Number H 1089

**Includes Facilities Located at:**

**Shredall (East Midlands) Limited**

Certificate Number H 1089  
Joy House, Bestwood Business Park  
Park Road  
Nottingham NG6 8TQ  
United Kingdom

Secure collection and destruction of confidential waste inclusive of processing for recycling. Secure document and data storage plus related services.  
SSIP: Non-Construction

**Shredall (East Midlands) Limited T/A SDS Document Storage**

Certificate Number H 1089/1  
Joy House Bestwood Business Park  
Nottingham NG6 8TQ  
United Kingdom

Secure collection and destruction of confidential waste inclusive of processing for recycling. Secure document and data storage plus related services.  
SSIP: Non-Construction

**Shredall (East Midlands) Limited T/A Shredall**

Certificate Number H 1089/2  
Joy House Bestwood Business Park  
Nottingham NG6 8TQ  
United Kingdom

Secure collection and destruction of confidential waste inclusive of processing for recycling. Secure document and data storage plus related services.  
SSIP: Non-Construction

**Shredall (East Midlands) Limited T/A Shredall Scotland**

Certificate Number 1089/3  
Unit 6, 17 James Street Righead  
Industrial Estate  
Bellshill Lanarkshire ML4 3LU  
United Kingdom

Secure collection and destruction of confidential waste inclusive of processing for recycling. Secure document and data storage plus related services.  
SSIP: Non-Construction



ISO Approval Date: 18 October 2018  
Reissued: 17 October 2023  
Valid Until: 4 October 2026

The use of the UKAS Accreditation Mark indicates accreditation in respect of those activities covered by the accreditation certificate number 015 held by NQA. NQA is a trading name of NQA Certification Limited, Registration No. 09351756. Registered Office: Warwick House, Houghton Hall Park, Houghton Regis, Dunstable Bedfordshire LU6 5JX, United Kingdom. This certificate is the property of NQA and must be returned on request.



Certificate of Registration



Appendix to Certificate Number H 1069

**Includes Facilities Located at:**

**Shredall (East Midlands) Limited T/A  
Shredall SDS Group**  
Certificate Number 1069/4  
Joy House, Bestwood Business Park,  
Park Road Bestwood Village  
Nottingham NG6 8TQ  
United Kingdom

Secure collection and destruction of  
confidential waste inclusive of processing for  
recycling. Secure document and data storage  
plus related services.  
SSIP: Non-Construction



ISO Approval Date: 18 October 2018  
Reissued: 17 October 2023  
Valid Until: 4 October 2026



**Certificate of Registration**



This is to certify that the Information Security Management System of:

**Shredall (East Midlands) Limited**

Joy House, Bestwood Business Park, Park Road, Bestwood Village, Nottingham, NG6 8TQ, United Kingdom

(Central function listed above. See appendix for additional locations)

applicable to:

**Confidential waste management services. Secure document and data storage and related services in accordance with Statement of Applicability V1 dated Sep 2021**

has been assessed and registered by NQA against the provisions of:

**ISO 27001:2013**

This registration is subject to the company maintaining an information security management system, to the above standard, which will be monitored by NQA.



Managing Director



Certificate No.	62833
Issue Date:	13 October 2015
Reissued:	20 October 2021
Valid Until:	12 October 2024
Prior Cycle Exp Date:	13 October 2021
EAC Code:	35, 24, 39

This certificate relates to the information security management system and not to the products or services of the certified organization. The certificate reference number, the mark of the Certification Body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotional material, advertisements or other documents showing or referring to the certificate, the trade mark of the Certification Body, or the accreditation mark, must comply with the intention of the certificate. The certificate does not of itself confer immunity on the certified. The use of the UKAS Accreditation Mark indicates accreditation in respect of those activities covered by the accreditation certificate number 015 held by NQA. NQA is a trading name of NQA Certification Limited, Registration No. 0935 1758. Registered Office: Warwick House, Houghton Hall Park, Houghton Regis, Dunstable, Bedfordshire, LU5 5ZK. This certificate is the property of NQA and must be returned on request.



Certificate of Registration



Appendix to Certificate Number: 62833

**Includes Facilities Located at:**

**Shredall (East Midlands) Limited**

Certificate No. 62833  
Joy House, Bestwood Business Park  
Park Road  
Nottingham NG6 8TQ  
United Kingdom

Confidential waste management services.  
Secure document and data storage and  
related services in accordance with Statement  
of Applicability V1 dated Sep 2021

**Shredall (East Midlands) Limited T/A  
Shredall**

Certificate No. S 62833/1  
Joy House Bestwood Business Park  
Nottingham Nottinghamshire NG6 8TQ  
United Kingdom

Confidential waste management services.  
Secure document and data storage and  
related services in accordance with Statement  
of Applicability V1 dated Sep 2021

**Shredall (East Midlands) Limited T/A  
SDS Document Scanning**

Certificate No. S 62833/2  
Joy House Bestwood Business Park  
Nottingham NG6 8TQ  
United Kingdom

Confidential waste management services.  
Secure document and data storage and  
related services in accordance with Statement  
of Applicability V1 dated Sep 2021

**Shredall (East Midlands) Limited T/A  
SDS Document Storage**

Certificate No. S 62833/3  
Joy House Bestwood Business Park  
Bestwood Village Nottingham NG6 8TQ  
United Kingdom

Confidential waste management services.  
Secure document and data storage and  
related services in accordance with Statement  
of Applicability V1 dated Sep 2021



Issue Date:	13 October 2015
Reissued:	20 October 2021
Valid Until:	12 October 2024
Prior Cycle Exp Date:	13 October 2021

This certificate relates to the information security management system and not to the products or services of the certified organization. The certificate reference number, the mark of the Certification Body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotional material, advertisements or other documents showing or referring to the certificate, the trade mark of the Certification Body, or the accreditation mark, must comply with the intention of the certificate. The certificate does not of itself confer immunity on the certified. The use of the UKAS Accreditation Mark indicates accreditation in respect of those activities covered by the accreditation certificate number 915 held by NQA. NQA is a trading name of NQA Certification Limited, Registration No. 09351755. Registered Office: Warwick House, Houghton Hall Park, Houghton Regis, Dunstable, Bedfordshire, LU5 5ZX. This certificate is the property of NQA and must be returned on request.



*Certificate of Registration*



Appendix to Certificate Number: 62833

**Includes Facilities Located at:**

**Shredall (East Midlands) Limited T/A  
Shredall SDS Group**  
Certificate No. S 62833/4  
Joy House, Bestwood Business Park  
Bestwood Village  
Nottingham NG6 8TQ  
United Kingdom

Confidential waste management services.  
Secure document and data storage and  
related services in accordance with Statement  
of Applicability V1 dated Sep 2021



Issue Date:	13 October 2015
Reissued:	20 October 2021
Valid Until:	12 October 2024
Prior Cycle Exp Date:	13 October 2021

This certificate relates to the information security management system and not to the products or services of the certified organization. The certificate reference number, the mark of the Certification Body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotional material, advertisements or other documents showing or referring to the certificate, the trade mark of the Certification Body, or the accreditation mark, must comply with the intention of the certificate. The certificate does not of itself confer immunity on the certified. The use of the UKAS Accreditation Mark indicates accreditation in respect of those activities covered by the accreditation certificate number 015 held by NQA. NQA is a trading name of NQA Certification Limited, Registration No. 09351758. Registered Office: Warwick House, Houghton Hall Park, Houghton Regis, Dunstable, Bedfordshire, LU5 5ZK. This certificate is the property of NQA and must be returned on request.



VERIFICATION



## CARBON NEUTRALITY PAS 2060

### OBJECTIVES AND SCOPE

#### NQA CERTIFICATION LIMITED

has undertaken independent third-party verification of carbon neutrality within the following boundaries:

- Joy House, Bestwood Business Park, Park Road, Nottingham. NG6 8TQ. UK
- Unit 6, 17 James Street, Bridgehead Industrial Estate, Bellshill, Glasgow. ML4 3LU. UK

An independent document management services provider, supplying high quality document storage/archiving and secure destruction services

On behalf of:

**Shredall (East Midlands) Limited T/A Shredall SDS Group**

### Attestation

Date of Verification: 21<sup>st</sup> to 22<sup>nd</sup> August 2023

Verification No: 681682 & 699614

Period Verified: 01<sup>st</sup> January 2022 to 31<sup>st</sup> December 2022

Future Commitment: 31<sup>st</sup> December 2023

This verification exercise has been performed to:

PAS 2060:2014 - Specification for the demonstration of carbon neutrality.

Richard Walsh  
Lead Verifier

Claire Braham  
Independent Reviewer

NQA is a trading name of NQA Certification Limited, Registration No. 00351758. Registered Office: Warwick House, Houghton Hall Park, Houghton Regis, Dunstable, Bedfordshire, LU5 5ZG, United Kingdom.

This verification statement, including the opinion expressed herein, is provided to the reporting entity and is solely for its benefit in accordance with the standards related to GHG verification. NQA Certification Ltd. accepts no liability on our part to any other party which may have access to this statement.

Further detail related to the achievement of verification can be found herein. Please note this is multiple pages and must be considered as an entire document.

1





# Shredall SDS Group - Nottingham

is Hereby Granted **NAID AAA Certification**<sup>®</sup>  
by **i-SIGMA**<sup>®</sup>



*i-SIGMA is the non-profit trade association recognized globally as the secure data destruction and records and information management industry's standards setting and oversight body.*

*The certificate holder has met the rigorous requirements of the NAID AAA Certification program and demonstrated through announced and unannounced audits that its security processes, procedures, systems, equipment, and training meet the standards of care required by all known data protection regulations.\**

*As a result, NAID AAA Certification also serves to meet all data controller vendor selection due diligence regulatory requirements.*

*The certificate holder is NAID AAA Certified for the following services and media types:*

- Mobile Operation Endorsement for Paper/Printed Media, Physical Hard Drive, Non-Paper Media, Solid-State Device & Product Destruction
- Facility-based Operation Endorsement for Paper/Printed Media Destruction

*Applicable to the following location(s):*

- Joy House, Bestwood Business Park, Park Road, Bestwood Village
- Nottingham, Nottinghamshire, NG6 8TQ GB

Valid Through: 30 June 2024

Nathan Campbell  
*i-SIGMA Chief Executive Officer*

\*NAID AAA Certification specifications are regularly evaluated/amended as necessary and service provider compliance is verified to ensure ongoing conformance with all known data protection regulations including The Privacy Act (Australia), GDPR (Europe), HIPAA, GLBA, FACTA, State-level requirements (USA), and PIPEDA, PIPA, PHIPA (Canada) in their relevant jurisdiction(s), as well as with related risk assessment, incident reporting and data breach reporting procedures and training as required therein or separately.



# Shredall Scotland

is Hereby Granted **NAID AAA Certification**<sup>®</sup>  
by **i-SIGMA**<sup>®</sup>



*i-SIGMA is the non-profit trade association recognized globally as the secure data destruction and records and information management industry's standards setting and oversight body.*

*The certificate holder has met the rigorous requirements of the NAID AAA Certification program and demonstrated through announced and unannounced audits that its security processes, procedures, systems, equipment, and training meet the standards of care required by all known data protection regulations.\**

*As a result, NAID AAA Certification also serves to meet all data controller vendor selection due diligence regulatory requirements.*

*The certificate holder is NAID AAA Certified for the following services and media types:*

- Mobile Operation Endorsement for Paper/Printed Media, Micro Media, Physical Hard Drive, Non-Paper Media & Solid-State Device Destruction
- Facility-based Operation Endorsement for Paper/Printed Media, Micro Media, Physical Hard Drive, Non-Paper Media, Solid-State Device & Product Destruction

*Applicable to the following location(s):*

- Unit 6, 17 James Street, Righead Industrial Park, Bellshill, North Lanarkshire, ML4 3LU GB

Valid Through: 31 July 2024

Nathan Campbell  
*i-SIGMA Chief Executive Officer*

\*NAID AAA Certification specifications are regularly evaluated/amended as necessary and service provider compliance is verified to ensure ongoing conformance with all known data protection regulations including The Privacy Act (Australia), GDPR (Europe), HIPAA, GLBA, FACTA, State-level requirements (USA), and PIPEDA, PIPA, PHIPA (Canada) in their relevant jurisdiction(s), as well as with related risk assessment, incident reporting and data breach reporting procedures and training as required therein or separately.



# Certificate

OF COMPLIANCE

**UNITED KINGDOM SECURITY  
SHREDDING ASSOCIATION**

THIS IS TO CERTIFY THAT

**Shredall Nottingham**

Joy House  
Bestwood Bus Park  
Park Road  
Bestwood Village  
Nottingham  
NG6 8TQ

HAVE BEEN ASSESSED AND ARE COMPLIANT TO THE UKSSA  
CODE OF PRACTICE INCOPORATING BS EN 15713:2009 AND  
BS 7858:2019 STANDARDS ON: **1<sup>ST</sup> JANUARY 2024**

SIGNED:

Paul Sanderson  
SECRETARY UKSSA

VALID UNTIL: **31<sup>ST</sup> AUGUST 2024**



**UKSSA**  
UNITED KINGDOM  
SECURITY SHREDDING ASSOCIATION

*Your assurance of security in shredding*

**UKSSA**



# Certificate

OF COMPLIANCE

**UNITED KINGDOM SECURITY  
SHREDDING ASSOCIATION**

THIS IS TO CERTIFY THAT

**Shredall Scotland**

Unit 6  
17 James Street  
Righead Ind Est  
Bellshill  
North Lanarkshire  
ML4 3LU

HAVE BEEN ASSESSED AND ARE COMPLIANT TO THE UKSSA  
CODE OF PRACTICE INCOPORATING BS EN 15713:2009 AND  
BS 7858:2019 STANDARDS ON: **29<sup>TH</sup> NOVEMBER 2023**

SIGNED:

Paul Sanderson  
SECRETARY UKSSA

VALID UNTIL: **28<sup>TH</sup> NOVEMBER 2025**



*Your assurance of security in shredding*

UKSSA



## Certificate of Accreditation

This is to certify that

Shredall (East Midlands) Limited t/a Shredall SDS Group

has achieved SafeContractor accreditation

Date: 20th December 2023

This certificate is valid until: 20th December 2024

Certificate number: UA8033

This SafeContractor Accreditation has been awarded on the back of the SSIP deem to satisfy process:

SSIP Originator Scheme: NQA

SSIP Originator Scheme expiry: 17/10/2024

Signed:

Alyn Franklin  
Alcumus CEO



Alcumus SafeContractor, Axys House, Parc Nantgarw, Cardiff, CF15 7QX

T: 029 2026 6749 E: safecontractor@alcumus.com W: www.alcumus.com | www.safecontractor.com

This certificate is the property of Alcumus SafeContractor and must be returned on request



This is to certify that:

**Shredall (EM) Ltd**

is an accredited member of  
**The Recycling Association Ltd for 2023,**  
and abides by its Code of Practice

Authorised by

Simon Ellin, Chief Executive

The Recycling Association, Heritage House, Vicar Lane, Daventry, Northants. NN11 4GD

Tel: +44 (0) 1327 703223

[www.therecyclingassociation.com](http://www.therecyclingassociation.com)



**Information and Records  
Management Society**  
Chester House  
68 Chestergate  
Macclesfield, SK11 6DY

**E:** [info@irms.org.uk](mailto:info@irms.org.uk)  
**T:** +44 (0)1625 664520  
**W:** [www.irms.org.uk](http://www.irms.org.uk)

This is to certify that

**SDS**

Is a member of the

**Information and Records  
Management Society**

Membership number 2746

  
IRMS Chair






This is to certify that

Shredall (EM) Ltd

is a CIWM Affiliated Organisation

and have demonstrated their commitment to excellence in sustainable resource management by signing up to the CIWM Affiliated Organisation Code of Conduct.

Renewal date: 31 December 2024

Signed: 

President, CIWM







## Affiliated Organisation Code of Conduct



### CIWM Affiliated Organisations agree to adhere to the following Code of Conduct

- To uphold the good reputation of CIWM, its members, and the resource and waste management sector as a whole by seeking to achieve and maintain the highest standards of professional expertise, operational and business practice.
- To ensure compliance with all relevant sector related legislation and regulation, striving to lead in using and establishing sector best-practice.
- To conduct all activity with honesty, professional integrity and diligence; treating staff with fairness, respect and dignity and complying with the laws of the countries operated in.
- To employ, develop and train staff so that they are fully competent in their role and equipped with the knowledge and skills to work to high professional standards.
- To provide products and services which are within competencies and expertise, and deliver these to the standards described and promised to customers.
- To address customer concerns promptly, with professionalism and courtesy, and seek to negotiate an equitable solution in the case of dispute.
- To share and contribute towards achieving the goals laid out in the 'objects' set out in CIWM's Royal Charter:

*"To advance for the public benefit the art and science of wastes management worldwide and so to promote education, the protection of public health and the preservation of the environment, and for that purpose to further promote and maintain good standards of practice, competence and conduct by all its members".*



[www.ciwm.co.uk](http://www.ciwm.co.uk)



**RHA**

*This is to certify that*  
**SHREDALL Group**

*Joy House, Bestwood Business Park,  
Park Road, Bestwood Village  
Nottingham, NG6 8TQ*

*Is (subject to the RHA's Terms & Conditions) elected  
a **Member\*** of the **RHA***

*Valid from 01/03/2024 to 28/02/2025*

*Membership No: 0031134-000*

*Finance Customer Number: SHR007*

Chair Person

Vice Chair Person

Managing Director

This certificate remains the property of the Road Haulage Association Limited trading as the RHA and is issued in accordance with the RHA's Articles of Association, Rules and Code of Conduct (in each case, as updated from time to time, available upon request). It is to be surrendered to the Association on cessation of Membership.

\*All new membership applications are subject to the approval at the next applicable Regional Council meeting, which will be held within three months of the start of the membership period.



## Loft Self Storage

is a certified Full Member of the  
**Self Storage Association UK**

Valid until 01 April 2025

Chairman, Chris Bryan

CEO, Rennie Schafer





# ECO Stars<sup>®</sup> Fleet Recognition Scheme

**This is to certify that**

**Shredall SDS Group**

is a member of the ECO Stars Fleet Recognition Scheme (Efficient and Cleaner Operations) and, in recognition of commitment to improving operational efficiency, reducing fuel consumption and reducing vehicle emissions, has received an overall operation rating of:



**MEMBERSHIP NUMBER** SLAN183

**DATE** July 2019

**SIGNED** *S. Cullen*

**POSITION** Head of Fleet & Environmental Services, South Lanarkshire

**[www.ecostars-uk.com](http://www.ecostars-uk.com)**



**feefo** 

# Platinum Trusted Service Award



Feefo's recognised symbol of quality for your dedication to delivering extraordinary experiences for customers - 2023

Awarded to

**Shredall SDS Group**



Congratulations on your award.  
Tony Wheble, Chief Executive Officer.

**2024**



# Certificate of Membership

This is to certify that

**Shredall (East Midlands) Limited**

are now fully registered as a supplier on the  
Achilles Network

AchillesID: 00034272  
Expiration Date: 14 May 2026

Dr. Paul Stanley  
Chief Executive Officer  
Achilles





## Product and Service Code Summary

Supplier Name: Shredall (East Midlands) Limited

AchillesID: 00034272

18.3.3 Storage and warehousing services

21.2.17 Recycling services

21.2.19 Waste management services

21.2.20 Confidential waste disposal services





**BuildingConfidence**  
Powered by Achilles



# Certificate of Accreditation

DEEMED TO SATISFY

THIS IS TO CERTIFY THAT

**Shredall (East Midlands) Limited**

has successfully met the requirements of the Safety Schemes in Procurement protocol for the following role(s).

SSIP Approved

Lee Brunsten  
Head of Sector - Construction  
Achilles

Originating Member Scheme: NQA  
AchillesID: 00034272  
Assessment Date: 20 October 2021  
Expiration Date: 18 October 2024

Full validation of this certificate should be made via the SSIP Portal  
[www.ssiportal.org.uk](http://www.ssiportal.org.uk)





## Certificate of Validation



This is to certify that

**SHREDALL EAST MIDLANDS LTD**

has successfully validated their compliance with the requirements of the PCI DSS Version 4.0 on 11/03/2024 .

This validation status is based on the self-assessment provided by SHREDALL EAST MIDLANDS LTD regarding compliance with the Payment Card Industry Data Security Standard ("PCI DSS") Version 4.0 and is valid until 11/03/2025 pursuant to the conditions of issuing laid out below.

To remain compliant with PCI DSS, it is the responsibility of SHREDALL EAST MIDLANDS LTD to:

- a Maintain compliance with all PCI DSS requirements, particularly when there is any change to your systems. This compliance maintenance includes quarterly vulnerability scans for Internet facing systems (where applicable) and,
- b Attest to your compliance on an annual basis.

Merchant ID: 2100828192

SAQ Type: D

PCI DSS Version: 4.0

Validation Status: Validated

Date of Validation: 11/03/2024

Scan Status: Scan Compliant

Date of Last Scan: 11/03/2024

### Conditions of Issuing

1. Sysnet has issued this certificate to indicate that the aforementioned company has attested that they have met the requirements of the Payment Card Industry (PCI) standard(s) as stated above.
2. The PCI Security Standards Council ("PCI SSC") representing card schemes, Visa, Mastercard, American Express, Discover Card, and JCB, produce and maintain the security standards and all content within same. Sysnet do not hold any responsibility for the content or requirements of the PCI security standards.
3. This certificate is not endorsed by the PCI SSC and is produced solely by Sysnet for the records of the aforementioned company to indicate that they have validated their compliance.
4. This certificate offers no guarantee to the security, availability, or integrity of any systems or data held by the aforementioned company. Accordingly Sysnet accepts no liability to any third party in the event of loss or damage to systems or data due to any perceived lack of security or breakdown of current security measures.
5. Attestation to Compliance occurs at a point in time. This may not cover future compliance due to the changing nature of network and application infrastructures, future vulnerabilities or advances in hacking techniques or subsequent failure to act in accordance with applicable PCI DSS requirements.
6. The provision of this PCI DSS Report does not affect or impact in any way the obligations of SHREDALL EAST MIDLANDS LTD under any Merchant Terms and Conditions in place.





# Data Security and Protection Toolkit

2022-23 (version 5)



## SHREDALL (EAST MDLANDS) LTD

Joy House Bestwood Business Park, Park Road, Nottingham,  
Nottinghamshire, England, NG6 8TQ



**Standards exceeded**

Date of publication: 10 October 2022 (valid to: 30 June 2024)

This organisation has completed a Data Security and Protection Toolkit self-assessment to demonstrate it is practising good data security and that personal information is handled correctly.

[www.dsptoolkit.nhs.uk](http://www.dsptoolkit.nhs.uk)



# CERTIFICATE OF ASSURANCE

Shredall SDS Group

Joy House, Bestwood Business Park Park Road, Bestwood Village Nottingham NG6 8TQ

**COMPLIES WITH THE REQUIREMENTS OF THE CYBER ESSENTIALS SCHEME**

NAME OF ASSESSOR : Marcus Dempsey

CERTIFICATE NUMBER : 8805e61a-a704-4625-813d-95a08d366b1d

DATE OF CERTIFICATION : 2024-03-19

PROFILE VERSION : 3.1 (Montpellier)

RECERTIFICATION DUE : 2025-03-19

SCOPE : Whole Organisation



**SCAN QR CODE TO VERIFY THE AUTHENTICITY OF THIS CERTIFICATE**

CERTIFICATION MARK



CERTIFICATION BODY



CYBER ESSENTIALS PARTNER



The Certificate certifies that the organisation was assessed as meeting the Cyber Essentials implementation profile and thus that, at the time of testing, the organisations ICT defences were assessed as satisfactory against commodity based cyber attack. However, this Certificate does not in any way guarantee that the organisations defences will remain satisfactory against a cyber attack.