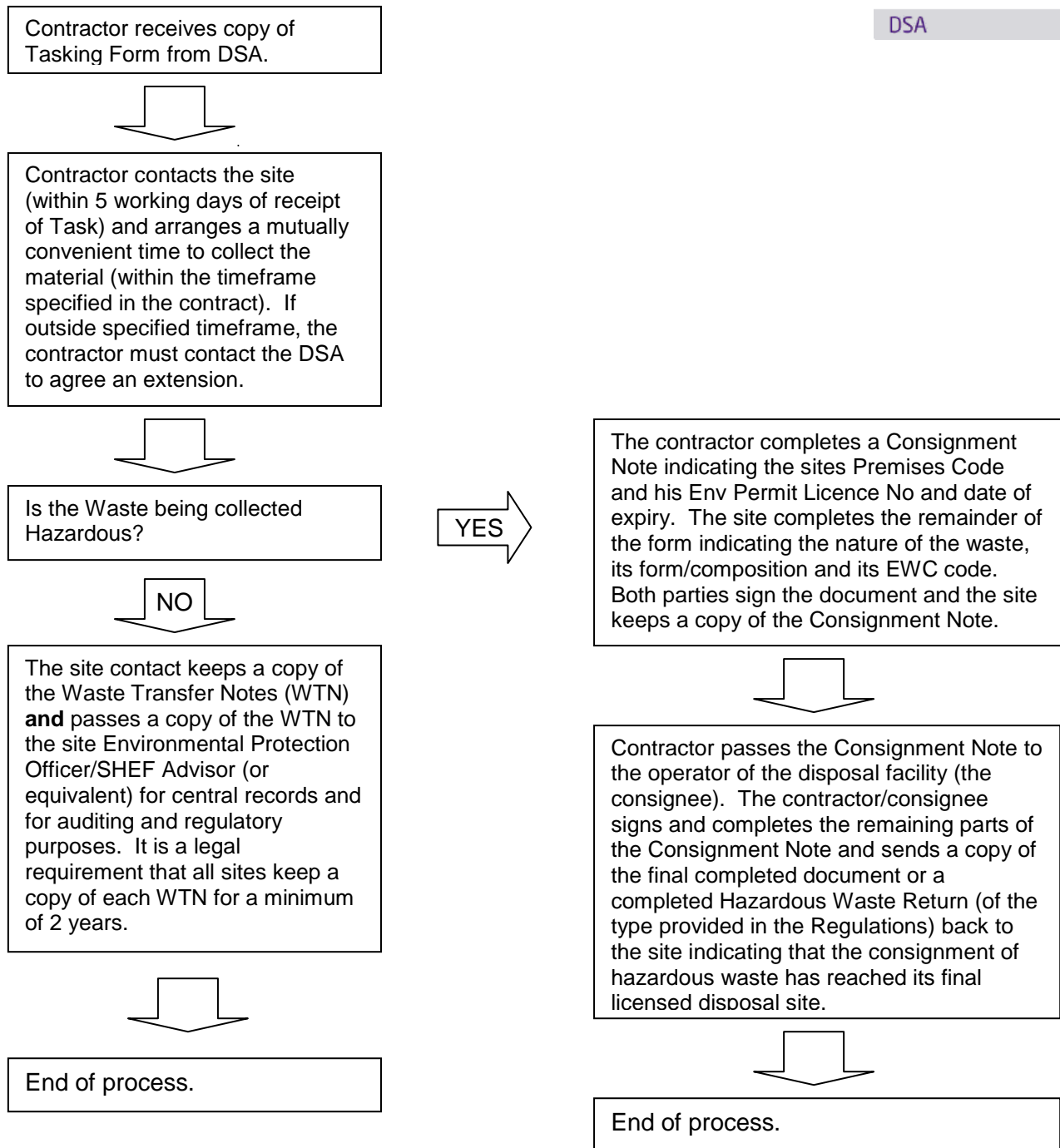


Flowchart – Responsibilities of the Contractor

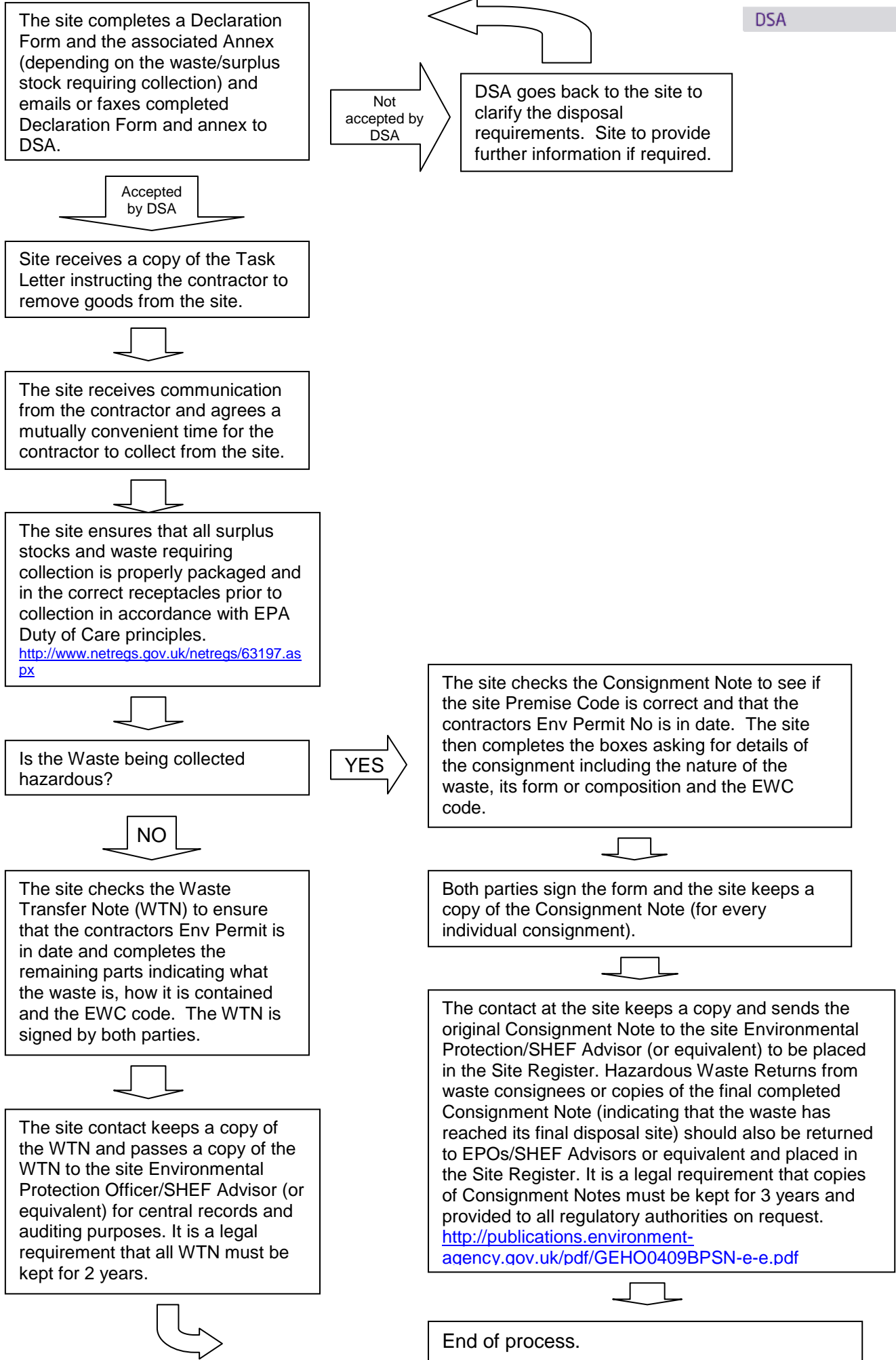


Please note that a new Waste Transfer Note and Consignment Note (where required) must be completed and passed to the site contact for every individual tasking.

Flowchart – Responsibilities of the Site/Customer



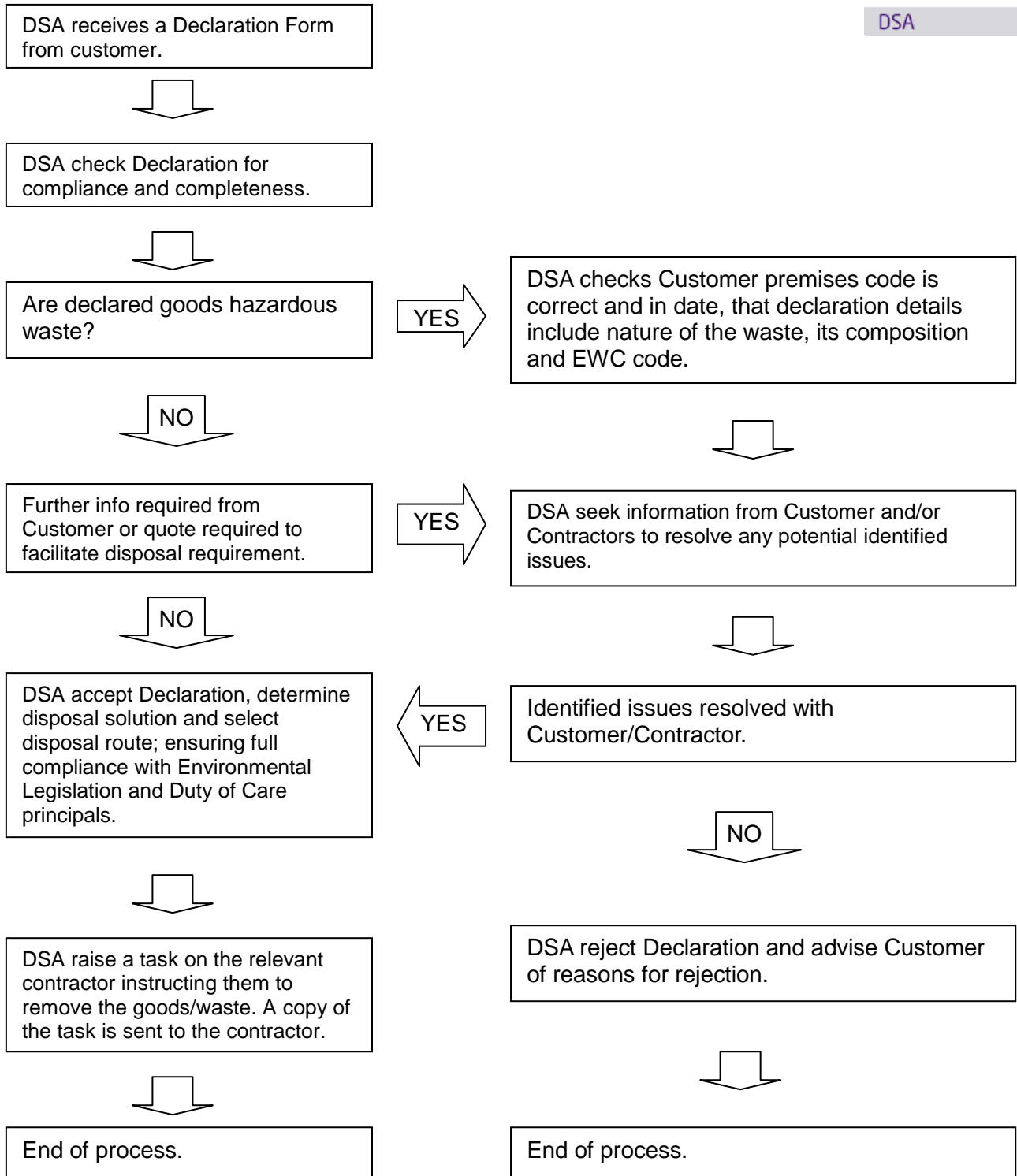
DSA



Flowchart – Responsibilities of the Disposal Services Authority (DSA)



DSA



Every month the DSA collates the information received from each of the individual contractors on the waste management operation undertaken (ie if the material declared was recycled, recovered, sold for further use or disposed of) and the weights (in kgs) of the material collected.

For those items sold or sent to re-processors the DSA also collates monthly sales receipts received from the individual contractors.

DSA carry out Duty of Care Audits on Contractors and hold Performance Meetings (quarterly) with Contractors to ensure they are reaching their agreed targets.