

bpi.recycled products
Integrated Management Systems
Certificate Schedule

Company:-	bpi.recycled products
Head Office Location:-	Heanor Gate Road, Heanor, Derbyshire DE75 7RG
Company Contact:-	Mr Daryl Winder
Integrated Schemes:-	ISO 9001:2008 (QMS)
	ISO 14001:2004 (EMS)
	OHSAS 18001:2007 (OHSAS)
	Transition audit for ISO 9001:2015 & ISO 14001:2015
Classification:-	Group Scheme ("IMS" Integrated Management System)
Effective Date of Certification:-	29 th July 2016
Certificate Expiry:-	29 th July 2016 (OHSAS) 14 th September 2018 (QMS & EMS)

Location Address:-	bpi.recycled products Unit N, Bath Road Trading Estate, Stroud, Gloucestershire GL5 3QF
Scheme References:-	(QMS 4561) (EMS 3586) (OHSAS 7517)

Location Address:-	bpi.recycled products Heanor Gate Road, Heanor, Derbyshire DE75 7RG
Scheme References:-	(QMS:-4560) (EMS:-3585) (OHSAS:-7516)

Location Address:-	bpi.recycled products Maerdy Industrial Estate, Rhymney, Gwent NP22 5PY
Scheme References:-	(QMS:-4562) (EMS:-3587) (OHSAS:-7518)

Location Address:-	bpi.recycled products College Road, Dumfries, Scotland DG2 0BU
Scheme References:-	(QMS:- 4563) (EMS:-3588) (OHSAS:-7519)

Scheme Certificates:-	Individual scheme certificates have been issued to the Company. Certificates are scheme specific and have been issued for QMS, EMS and OHSAS.
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Applicable Schedule:-	(Scheme year:- 2016 Re-cert) Based on a rolling program in line with the certification period. The program for the next 3 years includes Head Office activities and also 4 individual sites to be audited as part of the program. A program of surveillance assessments will be completed which will include all sites being visited each year, in addition the re-certification audits will be undertaken which is in line with the certificate expiry date, (29 th July 2018 for OHSAS and 14 th September 2018 for QMS & EMS).
Type of Locations:-	Head Office, included as part of the Heanor Site. Four (4) operational sites as shown in the location section of this schedule.
Scope of Certification:-	The specified scopes of certification on each site are relevant to the various processes and activities on that site.
Integrated Management System Scope:-	Procurement of waste and recycled polythene polymer for use as product raw materials. Recycling of polythene waste using wash, paper removal, mechanical force and heat treatment processes. Manufacture of construction and damp proof membranes, protective covering, gas barriers, refuse sacks, Plaswood, and packaging cores by way of blown film, injection moulding and cast extrusion. Procurement of products for the purpose of merchanting to augment the BPI manufacture range.
Individual Scopes for Stroud, Heanor & Rhymney Sites:-	There is no requirement for further scopes.
Specific to Dumfries	There is no requirement for further scopes.
Exclusions to scope:-	Design and Development at all sites.