

SUMMARY OF CERTIFICATION

This is to confirm that:

Anglian Water Services Limited

Lancaster House, Lancaster Way, Ermine Business Park, Huntingdon, PE29 6XU, United Kingdom

Has been approved by BSI Assurance UK Ltd to the following standards:

- ISO 9001:2015 - Quality Management
- ISO 14001:2015 - Environmental Management
- ISO 45001:2018 - Occupational Health and Safety Management
- ISO 45003:2021 - Occupational Health and Safety Management – Psychological health and safety at work
- ISO 22301:2019 - Societal Security: Business Continuity Management
- BS 22458: 2022 - Inclusive Service Provision: Requirements for identifying and responding to consumer vulnerability.
- ISO 55001:2014 - Asset Management
- PAS 2080:2016 - Carbon Management in Infrastructure
- ISO 17024:2012 - Conformity Assessment: General requirements for bodies operating certification of persons

The summary of certification is only valid in association with the summary of certification schedule which lists the certified approvals, scopes and standards applicable to Anglian Water Services Limited. Please refer to individual certificates to confirm validity via their issue and expiry dates

Signature:

Issue No: 1



Date of Issue: 9th February 2024

Mark Stokes

Head of Managed Accounts, Internal and Supplier Audit Solutions UKI

Summary of Certification Schedule

Standard

Activities

ISO 9001:2015

Certificate Number: FS 767200

The management of drinking water supply to ensure water quality and service availability from source to consumer, collecting and treating waste water to return recycled water to the environment, in accordance with national regulation and legislation with the Anglian Water region
Collection and storage of reliable data relating to our key assets and activities to fulfil the requirements of OFWAT and other stakeholders and to deliver our business goals
The water sampling scheduling activity. The taking of composite samples for treated and untreated sewage water in accordance with a provided schedule and delivery of these samples to defined points by competent staff or by couriers

ISO 14001:2015

Certificate Number: EMS 767204

The management of the logistics, handling and recycling of sewage and sewage derived products and by-products.

ISO 45001:2018

Certificate Number: OHS 767197

All health and safety activities carried out by Anglian Water Services.

ISO45003:2021

Certificate Number PHSW 783158

All health, safety and wellbeing activities associated with the provision of water supply, including water abstraction, treatment, distribution and water management; provision of waste water management; design, development and maintenance of infrastructure and assets

ISO 22301:2019

Certificate Number: BMCS 767206

The Business Continuity management for drinking water supply, water quality and service availability from source to consumer, then collecting and treating waste water to return recycled water to the environment plus all Anglian Water business unit functions in accordance with national regulation and legislation within the Anglian Water region.

ISO 55001:2014

Certificate Number: AMS 767205

All asset management activity undertaken by Anglian Water Services, excluding IT and Recreation Assets.

PAS2080:2016

Certificate Number CAMS 767487

Water and water recycling infrastructure and non-infrastructure. Assets operated by AWS, AWS office locations, laboratory, biogas CHP plants and mobile emergency equipment

ISO 22458:2022
Certificate Number KM 776847

Inclusive Service – water service provision – requirements and guidelines for the design and delivery of inclusive service

ISO 17024:2012

The implementation and management of the requirements of ISO 17024:2012 conformity assessment and the certification of persons, for those covered by the 2018 Competent Operator Scheme with regard to the management of Water Services operational activities, including the management of drinking water supply to ensure water quality and service availability to consumer, in accordance with national regulation and legislation within the Anglian Water region.

NOTE: BSI Assurance UK Ltd is independent to and has no financial interest in Anglian Water Services Limited. This summary has been prepared for Anglian Water Services Limited only for the purposes of reviewing the extent to which the standard(s) described in the scope are being applied. It was not prepared for any other purpose. In making this summary, BSI Assurance UK Ltd has assumed that all information provided to it by Anglian Water Services Limited is true, accurate and complete. BSI Assurance UK Ltd accepts no liability to any third party who places reliance on this summary.