Environmental & Sustainability Report (Financial Year Ended July 2025)

Newlay Asphalt is committed to providing products and services to the highest quality, while operating in an environmentally sound and structured manner, and as such holds UKAS Accredited BS EN ISO 9001 Quality Management System & BS EN ISO 14001 Environmental Management System certification issued by BSI (British Standards Institution).

The Directors and senior management willingly accept their responsibilities in terms of the environmental and as such work with management, employees, clients, suppliers and external bodies to continually improve environmental standards within the business.

Jamie Brown

Jamie Brown
Operations Director - Newlay Asphalt Ltd
15.10.2025

Environmental Objectives & Targets Summary

Environmental Principles	Performance Indicators	Unit of expression	Baseline year (21/22)	YTD (24/25)	Target Set	Quantitative	Qualitative	5 Year Target from baseline year
Environmental Management Systems	**1.0** % of production sites covered by a 'UKAS' certified BS EN ISO 14001 environmental management system	% of production sites (and absolute number compared to total)	**100% (1)**	**100% (1)**	**Y**	**Y**	**N/A**	**Company to maintain 'UKAS' BS EN ISO 14001 certification**
Waste minimisation	**1.1** Waste to landfill from production	Kg per tonne	**0kg/tonne**	**0kg/tonne**	**Y**	**Y**	**N/A**	**Reduce waste to landfill by 3% from baseline within 5 years (or maintain at zero)**
Emissions (excluding CO₂e)	**1.2** Number of convictions for air and water emissions per annum	Number per annum	**0**	**0**	**Y**	**Y**	**N/A**	**Target zero convictions for air and water emissions per annum**
Stakeholder Engagement	**1.3** Stakeholder engagement. *No Indicator – performance to be covered qualitatively*	Number of stakeholder reports issued per annum	**-**	**1**	**Y**	**Y**	**N/A**	**1 report per annum**
Product Quality & Performance	**1.4** % of production sites covered by a 'UKAS' certified BS EN ISO 9001 quality management system	% of production sites (and absolute number compared to total)	**100% (1)**	**100% (2)**	**Y**	**Y**	**N/A**	**Company to maintain 'UKAS' BS EN ISO 9001 certification**
Energy (Production)	**1.5** Energy used from production	kWh per tonne	**101.94 kWh/tonne**	**92.12 kWh/tonne**	**Y**	**Y**	**N/A**	**Reduce kWh/tonne by 3% from baseline within 5 years**

Environmental Principles	Performance Indicators	Unit of expression	Baseline year (21/22)	YTD (24/25)	Target Set	Quantitative	Qualitative	5 year target from baseline year
CO₂e emissions (Production)	**1.6** CO_2e emissions from production	kgCO₂e per tonne	**25.10 kgC02e/tonne**	**21.80 kgC02e/tonne**	**Y**	**Y**	**N/A**	**Reduce CO_2e/tonne by 3% from baseline within 5 years**
Stakeholder Engagement	**1.7** Environmental Complaints received	Complaints per tonne	**0/tonne**	**0/tonne**	**Y**	**Y**	**N/A**	**Reduce by 3% from baseline within 5 years**
Environmental Control	**1.8** Environmental non-conformances reported	Non-conformance per tonne	**0/tonne**	**0/tonne**	**Y**	**Y**	**N/A**	**Overarching Zero expectation**
Employment & Skills	**1.9** % of employees covered by a 'UKAS' certified environmental management system *(Training & Competence sections)*	% of employees covered by a 'UKAS' 14001 system	**100%**	**100%**	**Y**	**Y**	**N/A**	**Maintain at 100% level**
	2.0 % of employees covered by a 'UKAS' certified quality management system *(Training & Competence sections)*	% of employees covered by a 'UKAS' ISO 9001 system	**100%**	**100%**	**Y**	**Y**	**N/A**	**Maintain at 100% level**
Local Community	**2.1** % of relevant production sites with community liaison activities	% of relevant production sites (and absolute number compared to total)	**100% (1)**	**100% (1)**	**Y**	**Y**	**N/A**	**Maintain at 100% level**