

AUDIT COMPLIANCE REPORT

WEEE Authorised Treatment Facility T11 Exemption Site Ref: NC2/061051/2017–2020
Waste Carriers Registration No. CBDU53350 (2016-2019)

Blackmore Ricotech hereby certify that all of the IT and/or Telecoms related (WEEE) Waste Electrical & Electronic Equipment detailed below was produced by: **Lucie Stitch Limited** collected from: **Edwards House, Frome, Somerset, BA11 2HF** on **29/04/2016** under Waste Transfer Consignment Note Number: **LUCIES/C4175** using Collection Reference: **4175**

Blackmore Ricotech is fully authorised and monitored by the Environment Agency to ensure the maximum amount of equipment is reused, recycled or recovered to reduce any unnecessary disposal. The WEEE Directive seeks to improve the environmental performance of all operators involved in the life cycle of electrical and electronic equipment, e.g. producers, distributors and consumers and in particular those operators directly involved in the treatment of waste electrical and electronic equipment. Under the terms of these regulations, Blackmore Ricotech will only transfer on any waste to appropriate Authorised Treatment Facilities for further processing.

SIGNED:



Richard Connock
02/02/2018

Class	Make	Model	Barcode	Asset Number	Serial Number
PC	DELL	OPTIPLEX 3000	2016133210	BR10003	RTD46587GH
SERVER	HP	DL380 G5	2016133212	BR100006	DFDJU64734
NETWORK EQUIPMENT	CISCO	CATALYST 3500	2016133213	BR100007	KJDSKJUF5K435
LAPTOP	HP	PROBOOK 640	2016133211	BR10004	456FGDYEGH2
BOX of WEEE	U/K	U/K	2016133223	N/A	N/A
PHOTOCOPIER	RICOH	MPC3300	2016133221	BR111012	DKSJFSKFS3453
UPS UNIT	APC	1200 AH	2016133222	BR100014	32476SRKR3
HDD PC	SEAGATE	SATA	2016133215	BR100009	3458723RSAW3
SMALL DATA HOLDING ITEM	U/K	SECURITY CARD	2016133224	N/A	U/K
TABLET	APPLE	IPAD AIR 2	2016133214	BR10009	43568RSGJF3
MEMORY CARD/STICK	U/K	X 1	2016133217	N/A	N/A
BACK UP TAPES	U/K	X 1	2016133216	N/A	N/A
CD/DVD	U/K	X 1	2016133218	N/A	N/A
MOBILE/SMART PHONE	NOKIA	6110	2016133220	BR100011	189834457789878378
PRINTER smart	HP	LASERJET 4100	2016133219	BR100010	DFSDG74378FG

Equipment Summary

PC	1
SERVER	1
NETWORK EQUIPMENT	1
LAPTOP	1
BOX of WEEE	1
PHOTOCOPIER	1
UPS UNIT	1
HDD PC	1
SMALL DATA HOLDING ITEM	1
TABLET	1
MEMORY CARD/STICK	1
BACK UP TAPES	1
CD/DVD	1
MOBILE/SMART PHONE	1
PRINTER smart	1
Total Items:	15