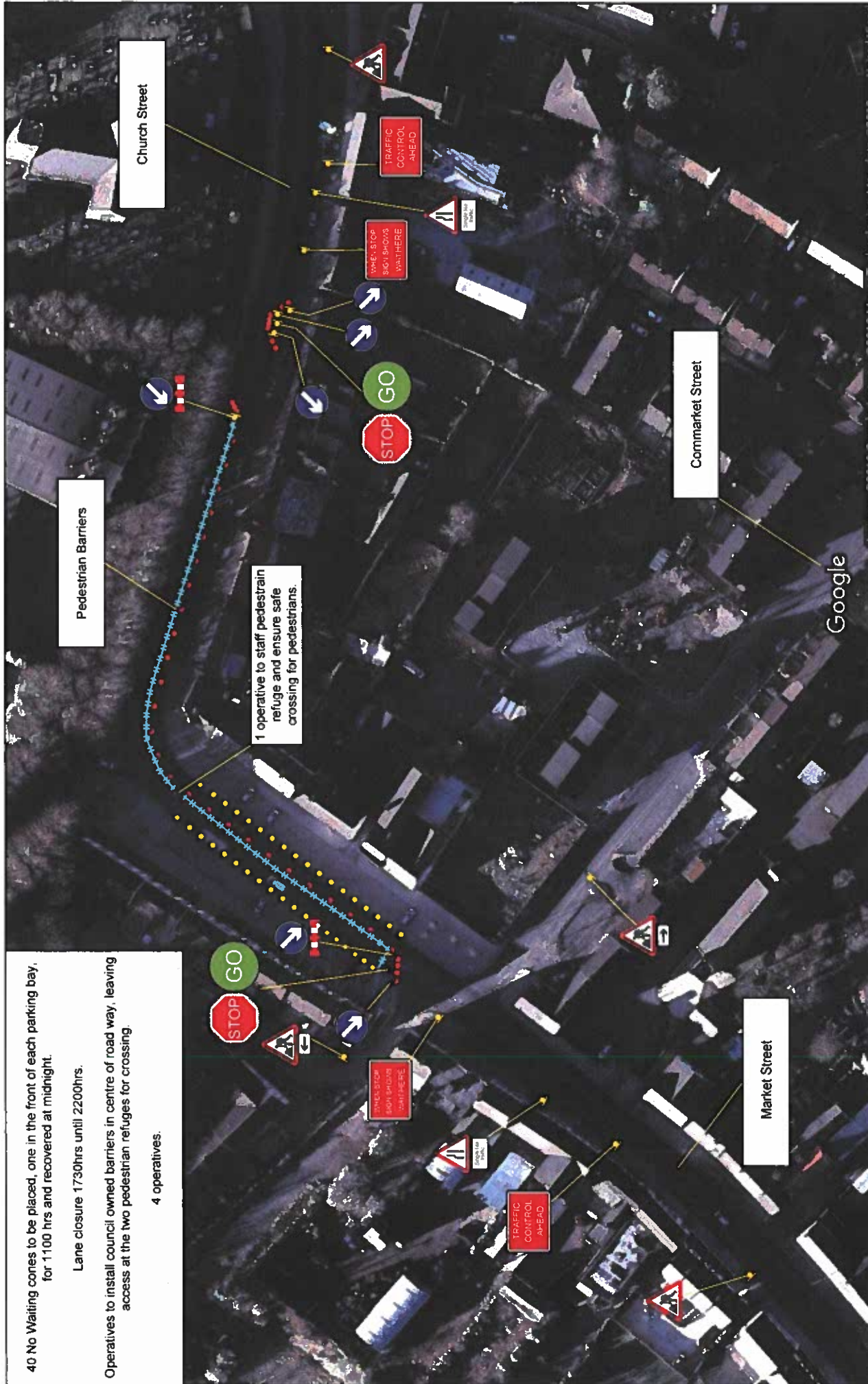


40 No Waiting cones to be placed, one in the front of each parking bay, for 1100 hrs and recovered at midnight.
 Lane closure 1730hrs until 2200hrs.
 Operatives to install council owned barriers in centre of road way, leaving access at the two pedestrian refuges for crossing.
 4 operatives.

1 operative to staff pedestrian refuge and ensure safe crossing for pedestrians.



<p>NOTES:</p> <ol style="list-style-type: none"> All traffic management to be in accordance with Chapter 8 of the Traffic Signs Manual. All signs will comply with Traffic Sign Regulations in General Directions (TSRGD) 2002 Installation, maintenance and removal of traffic management will be carried out by Lantra approved operatives who have achieved Sector Scheme 12D training. 	<p>PROJECT</p> <p>Mini Twilight Market & Christmas Light Switch on Tandragee</p> <p>DRAWN W. McAleese</p> <p>SCALE Not to scale</p>	<p>Armagh, Banbridge & Craigavon Borough Council</p>	<p>Google</p>
	<p>Drp No.</p> <p>001</p>	<p>Original Drawing Size</p> <p>A3</p>	<p>221a Hillhall Rd Lisburn Co. Antrim BT27 5JA Tel. 02892662077</p>



Date: 21 March 2019

Private & Confidential

TO WHOM IT MAY CONCERN

Our Ref: BC/292070

Dear Sir/Madam

Re: Armagh City Banbridge & Craigavon Borough Council

We act as Insurance Brokers to the above named Client, and confirm details of their insurance cover as follows:-

- **Insured Title** Armagh City Banbridge & Craigavon Borough Council
- **Business Description** Local Authority, Property Owners & Occupiers
- **Renewal Date** 1st April 2019 to 31st March 2020

Combined Liability

- **Insurer** RSA NI
- **Policy Number** To be confirmed
- **Limits of Indemnity** Employer's Liability
£10,000,000 any one occurrence or series of occurrences arising out of any one event
(£5,000,000 in respect of Terrorism)

Public/Products Liability
£ 5,000,000 any one occurrence or series of occurrences arising out of any one event and in the aggregate in respect of Products Liability

Officials/Professional Indemnity

- **Insurer** RSA
- **Policy Number** To be confirmed

Willis
Floor 3, Centrepoint, 24 Ormeau Avenue, Belfast, BT2 8HS

T: +44 (0)28 9024 2131
E: info.irl@willistowerswatson.com
W: willis.ie

Willis Risk Services (Ireland) Limited /a Willis is regulated by the Central Bank of Ireland. In the UK, Willis is authorised by the Central Bank of Ireland and is subject to limited regulation by the Financial Conduct Authority. Details about the extent of our regulation by the Financial Conduct Authority are available from us on request.
Directors: James Campbell (British), Brian Curtis, Ken Mahony, Jim O'Mahoney, Padraic White
Registered in Ireland number 78812. Registered Office: Willis Towers Watson House, Elm Park, Merion Road, Dublin 4, D04 P231.

- **Limits of Indemnity** Officials Indemnity (aggregate) £ 2,000,000
Professional Indemnity (aggregate) £ 3,000,000

Excess Public Liability

- **Insurer** AIG Europe Limited
- **Policy Number** 24612284
- **Limits of Indemnity** £15,000,000 any one occurrence and in the aggregate in the respect of Products Liability

Subject otherwise to the terms, conditions and exceptions of the policy(ies).

This letter is provided as a courtesy to our client as a matter of information only and confers no rights on the holder. Our duties in relation to this insurance are to our client and we accept no duty of care or responsibility to you or any other third party and any liability to you or any third party is excluded. This letter does not amend, extend or alter the coverage afforded by the policies, nor does it purport to set out all of the policies' terms, conditions and exclusions. The policy terms, conditions, limits and exclusions may alter after the date of this document or the insurance may terminate or be cancelled, and the limits shown may be reduced by paid claims. We have no obligation to advise you of any changes which may be made to the policies or to advise you of their cancellation or termination

Should you have any queries please contact the undersigned.

Yours sincerely



NICOLA ELWOOD, ACII
Corporate Client Service Executive
Chartered Insurance Broker, Belfast Office
D: +44 2890 895083
E: nicola.elwood@willistowerswatson.com

bsi.



By Royal Charter

Certificate of Registration

QUALITY MANAGEMENT SYSTEM - ISO 9001:2015

This is to certify that:

Greentown Environmental Ltd
59a Marble Arch Road
Florence Court
Enniskillen
BT92 1DE
United Kingdom

Holds Certificate Number:

FS 583105

and operates a Quality Management System which complies with the requirements of ISO 9001:2015 for the following scope:

The provision of grounds maintenance services including weed control, grass cutting, gully cleaning, jetting and other related environmental services for both the public and private sectors.

The provision of traffic management services in accordance with the requirements of NHSS 12 A/B & 12D.

For and on behalf of BSI:

Andrew Launn, EMEA Systems Certification Director

Original Registration Date: 2012-07-05

Latest Revision Date: 2018-02-16

Effective Date: 2018-02-17

Expiry Date: 2021-02-16

Page: 1 of 2



...making excellence a habit.™

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract.
An electronic certificate can be authenticated [online](#).
Printed copies can be validated at www.bsigroup.com/ClientDirectory

Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000
BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.
A Member of the BSI Group of Companies.

Certificate No: FS 583105

Location	Registered Activities
Greentown Environmental Ltd 59a Marble Arch Road Florence Court Enniskillen BT92 1DE United Kingdom	The provision of grounds maintenance services including weed control, grass cutting, gully cleaning, jetting and other related environmental services for both the public and private sectors.
Greentown Environmental Ltd Greentown Traffic Management 221a Hillhall Road Co. Antrim BT27 5JA United Kingdom	The provision of traffic management services in accordance with the requirements of NHSS 12 A/B & 12D.

Original Registration Date: 2012-07-05

Latest Revision Date: 2018-02-16

Effective Date: 2018-02-17

Expiry Date: 2021-02-16

Page: 2 of 2

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A Member of the BSI Group of Companies.

bsi.



By Royal Charter

Certificate of Registration

OCCUPATIONAL HEALTH & SAFETY MANAGEMENT SYSTEM - OHSAS 18001:2007

This is to certify that:

Greentown Environmental Ltd
59a Marble Arch Road
Florence Court
Enniskillen
BT92 1DE
United Kingdom

Holds Certificate Number:

OHS 583107

and operates an Occupational Health and Safety Management System which complies with the requirements of BS OHSAS 18001:2007 for the following scope:

**Provision of grounds maintenance service including weed control, grass cutting, gully cleaning and jetting and other related environmental services for both the public and private sectors.
The provision of traffic management services for private and public sector clients**

For and on behalf of BSI:

Andrew Launn, EMEA Systems Certification Director

Original Registration Date: 2012-05-31

Latest Revision Date: 2018-02-16

Effective Date: 2018-06-01

Expiry Date: 2021-05-31

Page: 1 of 2



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BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.
A Member of the BSI Group of Companies.

Certificate No: OHS 583107

Location	Registered Activities
Greentown Environmental Ltd 59a Marble Arch Road Florence Court Enniskillen BT92 1DE United Kingdom	Provision of grounds maintenance service including weed control, grass cutting, gully cleaning and jetting and other related environmental services for both the public and private sectors.
Greentown Environmental Ltd Greentown Traffic Management 221a Hillhall Road Co. Antrim BT27 5JA United Kingdom	The provision of traffic management services for private and public sector clients



Original Registration Date: 2012-05-31

Effective Date: 2018-06-01

Latest Revision Date: 2018-02-16

Expiry Date: 2021-05-31

Page: 2 of 2

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BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.
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ERGO Versicherung AG



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Combined Liability Policy

SCHEDULE			
This schedule together with your policy wording, any endorsements or certificates, form the contract between us and should be read together as one document			
Issuing Broker : Gallagher		Contract No. : FRL0002419	
Policy Number :	RL0281219		
Effective Date :	28 th January 2019		
Date of Issue :	31 st January 2019		
Reason for Issue :	New Business		
Period of insurance :- (Both dates inclusive)		Minimum & Deposit Premium :- (Subject to adjustment in accordance with General Condition 1)	
From :	28 th January 2019	Employers Liability :	£3,400
To :	27 th January 2020	Public / Products Liability :	£5,000
		Total Premium : (Excluding IPT)	£8,400
		Insurance Premium Tax (IPT) at 12%:	£1,008
		Total Premium : (Inclusive of IPT)	£9,408

Insured :	Green Town Traffic Management Ltd
Address :	65a Marble Rach Road, Florence Court, Enniskillen, Co Kermanagh, BT92 1DE
Risk Address :	As above
Business Description :	Traffic Management including Design and Implementation



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Section	Limit of indemnity	Excess
A. Employers' Liability	£10,000,000	Not Applicable
B. Public Liability	£10,000,000	£1,000
C. Products Liability	£10,000,000	£ £ (USA / Canada)

Section :	Rating Category :	Estimate :	Adjustable Rate :
Employers' Liability	Clerical / Non Manual	£80,000	0%
Employers' Liability	Manual	£205,000	1.65%
Public & Products Liability	Turnover – UK / Europe	£500,000	1.00%

Long Term Undertaking Applicable ?	No	Long Term Undertaking Effective Until :	
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Policy Wording Applicable :	JRP UK Liability Insurance Wording (CL 018)
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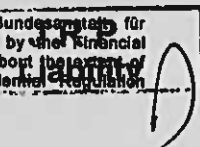
Applicable Endorsements : (Attached below)	
Endorsement Reference :	Endorsement Name :
JRPLIAB007	Sub-Contractors Condition (PL £5m LOI)
JRPLIAB017	Application of Heat Away Exclusion

JRP Renewal Docs (v1)

Page 2 of 9

JRP Insurance Management
Ltd (Underwriting Agents)
Suite 826, Gallery 8
Lloyd's Building
One Lime Street
London, EC3M 7DQ
FCA no 498905
Telephone: 020 3326 2030

ERGO Versicherung AG is a German insurance company with its headquarters at
Victoriplatz 2, 40477 Düsseldorf. Registered No: HRB36466. UK Branch registered
in England and Wales, Registration No. BR016401. Registered Office Plantation
Place, 30 Fenchurch Street, London EC3M 3AJ.
ERGO Versicherung AG, UK Branch is authorised by Bundesanstalt für
Finanzdienstleistungsaufsicht and subject to limited regulation by the Financial
Conduct Authority and Prudential Regulation Authority. Details about the extent of
our regulation by the Financial Conduct Authority and Prudential Regulation
Authority are available from us on request.





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JRPLIAB110	Work Overseas EL Extension
JRPLIAB111	Work Overseas PL extension (ex USA/Canada)

Endorsements attaching to and forming part of the Policy :-

JRPLIAB007 - Sub-Contractors Condition

Definition

Sub-contractor :-

Any company or firm or individual who enters into a contract with **you**, in the course of **your business**, for the provision of services or the supply of goods or materials in conjunction with labour, but this does not include any firm or individual who enters into a contract of service with you for supply of labour only.

The following is a condition of the insurance that **you** need to meet as **your** part of the contract to which this **endorsement** attaches. If **you** do not meet this condition and that either causes a claim or contributes to a claim, we may reject that claim or payment in respect of that claim could be reduced.

It is a condition of this insurance that for all **sub-contractors** engaged by **you**, you must obtain and retain written confirmation that they have and will maintain insurance throughout the period of their engagement by **you**, providing:

- a) if applicable, an **Employers' Liability** indemnity limit of not less than GBP 10,000,000 (or equivalent in any other currency) any one occurrence;
- b) a **Public Liability** indemnity limit of not less than **GBP 5,000,000** (or equivalent in any other currency) any one occurrence plus costs and expenses;

and that both the above insurances, whether insured under one policy or more than one policy, provide an indemnity to **you** as principal.

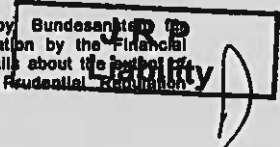
All other terms, conditions, exclusions and limitations remain unchanged.

JRPLIAB017 - Application of Heat Exclusion

The following applies only to Section B – Public Liability.

We will not indemnify you for any claim or claims arising out of or in connection with the application of heat by **you** away from **your** premises.

All other terms, conditions, exclusions and limitations remain unchanged.





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JRPLIAB110A - Work Overseas Amendment – Employers' Liability

The Operative Clause to Section A – Employers' Liability is amended to read:

Operative Clause

Subject to the exclusions, conditions and definitions of this policy, we will indemnify you under Section A against:

- a) all sums which you become legally liable to pay as damages; and
- b) costs and expenses;

in the event of **bodily injury** sustained by any **employee** which arises out of and in the course of their employment by you in the **business** and which is caused during the **period of insurance**;

- i. within the **United Kingdom**; or
- ii. elsewhere in the world in respect of temporary visits by any **employee** provided that the **employee** is normally resident in the **United Kingdom**.

All other terms, conditions, exclusions and limitations remain unchanged.

JRPLIAB111A - Work Overseas Extension – Public Liability - Excluding USA & Canada

The Operative Clause to Section B – Public Liability is amended to read:

Operative Clause

Subject to the exclusions, conditions and definitions of this policy, we will indemnify you under Section B against:

- a) all sums which you become legally liable to pay as damages; and
- b) costs and expenses;

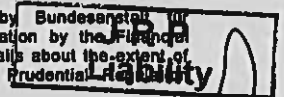
in the event of;

- i. accidental **bodily injury** to any person other than any **employee**;
- ii. accidental loss of or damage to **property**;
- iii. obstruction, loss of amenities, trespass, nuisance or interference with any right of way, light, air or water;

occurring during the **period of insurance** and arising out of the activities of your **business**;

- A. in the **United Kingdom**;
- B. elsewhere in the world, other than the United States of America and Canada or any countries, territories, possessions, dependencies or protectorates which operate under the laws of the United States of America or Canada, in respect of temporary visits by any **employee** provided that the **employee** is normally resident in the **United Kingdom**.

All other terms, conditions, exclusions and limitations remain unchanged.

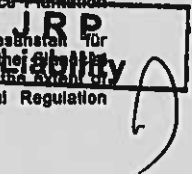




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Signed, Stamped and Dated : D 30h 19 JRP
Liability
Authorised Signatory





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Radioactivity

This clause shall be paramount and shall override anything contained in this Agreement inconsistent therewith

We will not indemnify you against your legal liability directly or indirectly caused by or contributed by or arising from;

- i) ionising radiation or contamination by radioactivity from any nuclear fuel or from any nuclear waste from the combustion of nuclear fuel;
- ii) the radioactive, toxic, explosive or other hazardous properties of any explosive nuclear assembly or nuclear component of an explosive nuclear assembly.

Computer Hacking or Misuse

We will not indemnify you against your legal liability directly or indirectly caused by, happening through or resulting from actual or suspected computer hacking and/or computer misuse whether or not resulting in;

- a) actual or anticipated publication of data including but not limited to privileged information or sensitive personal data;
- b) actual or suspected theft of data including but not limited to privileged information and sensitive personal data;

except to the extent of the indemnity provided under *Extension 5 - Data Protection Legislation* of *"Section 8- Public Liability"*.

United States of America and Canada

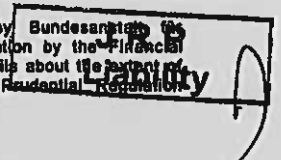
We will not indemnify you against your legal liability:

- i) in respect of any judgment award or settlement made within;
- ii) in respect of any order made anywhere in the world to enforce, in whole or in part any judgment award or settlement made within;

the United States of America or Canada or any countries, territories, possessions, dependencies or protectorates which operate under the laws of the United States of America or Canada other than in respect of liability arising out of temporary visits to;

- iii) the United States of America or Canada; or
- iv) any countries, territories, possessions, dependencies or protectorates which operate under the laws of the United States of America or Canada;

in a non-manual labour capacity by your directors or employees normally resident in the United Kingdom under *sub-paragraph B* of the *Operative Clause to Section B- Public Liability* or under *Extension 4 - Overseas personal liability of the Extensions applicable to Section B*.





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Asbestos – (Employers Liability Limited to £5m within policy wording)

We will not indemnify you against your legal liability in respect of any loss, cost or expense directly or indirectly arising out of, resulting from or in respect of which a link has been or is established to the manufacture, mining, processing, distribution, testing, remediation, removal, storage, disposal, sale; use or exposure to asbestos or materials or products containing asbestos whether or not there is another cause of loss which may have contributed concurrently or been operative in the sequence of events resulting in a loss.

Terrorism (Employers Liability Limited to £5m within policy wording)

We will not indemnify you against your legal liability directly or indirectly caused by or arising out of terrorism or any loss, damage, costs or expenses directly or indirectly caused by or arising out of any action taken in controlling, preventing, suppressing or in any way relating to any act of terrorism.

Pollution (not applicable to Employers Liability)

We will not indemnify you against your legal liability caused by or arising out of pollution, but we will indemnify you under Section B- Public Liability or Section C - Products Liability against liability in respect of accidental bodily injury or accidental loss of or damage to property caused solely by pollution which results from a sudden, identifiable, unintended and unexpected incident if that incident takes place in its entirety at a specific and identified time and place during the period of insurance provided that;

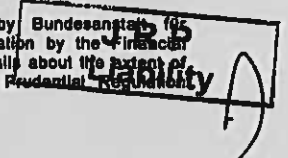
- i) all pollution which arises out of any one incident will be deemed to have occurred at the
- ii) time that incident takes place;
- iii) we will not indemnify you against liability in respect of pollution happening anywhere in the United States of America or Canada or their territories, possessions, dependencies or protectorates; and
- iv) nothing in these provisos will increase our liability to pay more than the limits of indemnity specified in the schedule in total in respect of damages costs fees and expenses-awarded against you during the period of insurance.

CLAIMS

All claims must be directed to:

Cunningham Lindsey Claim Solutions
14-16 Oakleigh House
Park Place
Cardiff
South Glamorgan
CF10 3DQ

Tel: 0345 604 6964
Email: jrp@cl-uk.com





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HOW TO COMPLAIN

Our aim is to provide all our customers with a first class standard of service. However, there may be occasions when you feel this objective has not been achieved. If you have a complaint about your policy or the handling of a claim, the details below set out some of the key steps that you can take to address your concerns.

Where do I start?

If your complaint is about the way in which the policy was sold to you or whether it meets your requirements, you should contact the insurance broker who arranged the policy for you.

If your complaint is about a claim, you should refer the matter to the JRP Underwriting Claims Team at Cunningham Lindsey. Their contact details are provided below.

JRP Underwriting Claims Team
Cunningham Lindsey
Oakleigh House
14-16 Park Place
Cardiff
CF10 3DQ
Telephone: 0345 604 6615

If your complaint is about anything else, you should refer it to JRP' Underwriting, whose contact details are:

David Ezzard
Business Manager
JRP Underwriting
Suite 828, Gallery 8
Lloyd's Building
One Lime Street
London, EC3M 7DQ
Telephone: 020 3326 2030
E-mail: david.ezzard@jrpunderwriting.co.uk

Alternatively, you can ask your broker to refer the matter on for you.

Please quote your policy number in all correspondence so that your concerns may be dealt with speedily.

What happens next?

If Cunningham Lindsey or JRP Underwriting are not able to resolve your complaint satisfactorily by close of business of the third business day following, they will refer your complaint to the Head of Compliance at ERGO Versicherung AG, UK Branch, who will send you an acknowledgement letter.

If you don't receive any acknowledgement letter, or at any time if you wish to do so, you may contact the Head of Compliance yourself by writing to:



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Head of Compliance
ERGO Versicherung AG, UK Branch,
Munich Re Group Offices
Plantation Place
30 Fenchurch Street
London
EC3M 3AJ
Telephone: 020 3003 7444
E-mail: complaints@ergo-commercial.co.uk

The Head of Compliance will investigate your complaint and will provide you with a written response within eight weeks of your initial complaint. This will either be a final response or a letter informing you that we need more time for our investigation.

If you remain unhappy

If we have not resolved your complaint at the end of eight weeks, or if after receiving our final response you remain dissatisfied, you may be able to refer your complaint to the Financial Ombudsman Service (contact details below). You will have six months from the date of the final response to make this referral.

Your rights as a customer to take legal action are not affected by the existence or use of the complaints procedure mentioned above. However, the Financial Ombudsman Service may not adjudicate on a case where court proceedings are actively in progress.

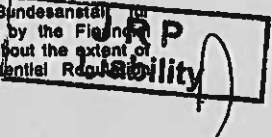
The Financial Ombudsman Service
Exchange Tower
London
E14 9GE

Telephone: 0800 0234 567

Further information is available from them and you may refer a complaint to them online at www.financial-ombudsman.org.uk.

The Ombudsman will review complaints from eligible complainants. An eligible complainant is defined as:

1. a private individual;
2. a business, which has a group annual turnover of less than €2m (approx. £1.6m) and fewer than 10 staff at the time the complainant refers the complaint to the respondent;
3. a charity which has an annual income of less than £1m at the time the complainant refers the complaint to the respondent; or
4. a trustee of a trust which has a net asset value of less than £1m at the time the complainant refers the complaint to the respondent.



Certificate of Employers' Liability Insurance (a)

(Where required by regulation 5 of the Employers' Liability (Compulsory Insurance) Regulations 2008 (the Regulations), one or more copies of this certificate must be displayed at each place of business at which the policyholder employs persons covered by the policy) or an electronic copy of the certificate must be retained and be reasonably accessible to each employee to whom it relates).

Contract No. : B1370FRL0002419

Policy No. : B1370RL0281219

1. Name of Policyholder : Green Town Traffic Management Ltd

2. Date of Commencement of Insurance Policy : 28th January 2019

3. Date of Expiry of Insurance Policy : 27th January 2020

We hereby certify that subject to paragraph 2:

1. The policy to which this certificate relates satisfies the requirements of the relevant law applicable in Great Britain, Northern Ireland, the Isle of Man, the Island of Jersey, the Island of Guernsey and the Island of Alderney (b)
2. (a) the minimum amount of cover provided by this policy is no less than £5 million (c)

Signed for and on behalf of ERGO Versicherung AG, UK Branch (Authorised Insurer) by:



Notes:

- (a) Where the employer is a company to which regulation 3(2) of the Regulations applies, the certificate shall state in a prominent place, either that the policy covers the holding company and all its subsidiaries, or that the policy covers the holding company and all its subsidiaries except any specifically excluded by name, or that the policy covers the holding company and only the named subsidiaries.
- (b) Specify the applicable law as provided for in regulation 4(6) of the Regulations.
- (c) See regulation 3(1) of the Regulations and delete whichever of paragraph 2(a) or 2(b) does not apply. Where 2(b) is applicable, specify the amount of cover provided by the relevant policy.

Note: The information below this line does not form part of the statutory certificate. The Underwriters on whose behalf this certificate is issued require the following information to be entered by the issuing intermediary:

Name and address of issuing intermediary :

Arthur J Gallagher Insurance Brokers Ltd
The Walbrook Building, 25 Walbrook, London, EC4N 8AW
