

January '18 Dear Customer,

OKW Enclosures Ltd operates a lean and efficient business from our UK facility here in Fareham. We are regularly asked for supplier details, in a variety of forms, so have compiled this PDF, which we hope answers all of your questions.

The Team

I am Ian Cox, Operations Director here in UK. Working alongside me is Robert Cox, our Marketing Director.

The Sales Office is staffed by Darren Shepherd, Dave Seckington, Sarah Hedges & Robert Osborne. They can all be contacted on 01489 583858 and sales@okw.co.uk

Lewis Clarke is our Product Engineer & will happily help you with 3D model support. He can be contacted on 01489 583858 and lewisc@okw.co.uk

Our brands

We supply plastic and metal enclosures, their accessories and related custom metalwork. We act as UK and Ireland agents for:

OKW - www.okw.co.uk

Rolec - www.rolec-enclosures.co.uk

Serpac - www.serpac.co.uk

Teko - www.teko.co.uk

We also have our own manufacturing facility here in the UK to design & manufacture our Metcase range of metal enclosures - www.metcase.co.uk

Details of our facilities can be found on the website.

Our business

We employ around 20 people here in UK. Our turnover is approximately £2.75M - £3M. As a Limited Company, further details are available from Companies House.

Approvals

We have ISO 9001:2008 approval from BSI - certificate number FS 58008. A copy of the current certificate is included. We are currently working on the transition to ISO 9001:2015

All products supplied by us conform to the RoHS2 / WEEE directive and further details can be found on the above websites.

We meet all the requirements of REACH and the latest statement is included.

As required by the US Security and Exchange Commission, we hereby confirm that the raw materials used by us to manufacture our products, and the raw materials used by the Manufacturers that we represent do not originate in the Democratic Republic of Congo or any of the following countries: Angola, Burundi, Rwanda, Zambia, Sudan, Tanzania, Uganda and Central Africa Republic.











Bank

We love to be paid on time (nett 30 days please) and payments can be made into the following account for all sterling transactions. Please send remittance advices to - accounts@okw.co.uk

Bank:

HSBC Bank plc

71 West Street Fareham

Account name :

OKW Enclosures Ltd

Account number:

31725637

PO16 0AN

Sort Code:

40-21-03

IBAN:

GB28HBUK40210331725637

BIC:

HBUKGB4131C

We also accept credit card payments made at time of ordering only please. We do not accept credit card payments to clear outstanding credit account balances.

We hope this document is of some help and we look forward to being of service to your organisation. If you need anything further, please do contact us.

Assuring you of our best attention at all time,

Ian Cox **Operations Director** ianc@okw.co.uk











Certificate of Registration

QUALITY MANAGEMENT SYSTEM - ISO 9001:2008

This is to certify that:

OKW Enclosures Ltd 15 Brunel Way Segensworth East

Fareham Hampshire PO15 5TX United Kingdom

Holds Certificate Number:

FS 580082

and operates a Quality Management System which complies with the requirements of ISO 9001:2008 for the following scope:

Design, manufacture and distribution of plastic and metal enclosures.

For and on behalf of BSI:

Andrew Launn, EMEA Systems Certification Director

Original Registration Date: 2012-01-16

Latest Revision Date: 2018-01-11







Effective Date: 2018-01-17 Expiry Date: 2018-09-14

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...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 <u>online</u>.

Printed copies can be validated at www.bsigroup.com/ClientDirectory



The Modern Slavery Act 2015

"The Modern Slavery Act 2015 requires commercial organisations supplying goods or services with a turnover of above £36 million to prepare and publish an annual 'Slavery and Human Trafficking Statement'. The Statement must set out the steps an organisation has taken, if any, during its financial year to ensure that slavery or human trafficking is not taking place in its supply chain."

As a company with a turnover of just under £3M, we do not have a formal approach to this Act. However, we support all aspects of the Act, to ensure people are not used or abused either as employees or contractors of OKW Enclosures Ltd or in our supply chain.

As employers, we offer:

- Robust recruitment processes in line with UK employment laws, including: 'right to work' document checks; contracts of employment and checks to ensure everyone employed is 16 and above.
- Market-related pay and reward, which is reviewed annually and linked to industry standards related to our business.
- An enhanced benefits package, providing additional health and welfare options to support our people's (and their families) lifestyle choices.

We maintain a limited, fairly fixed supply chain, and audit these suppliers as part of our ongoing ISO 9001:2008 (soon to be 2015) requirements. We expect, and receive, transparency in the chain, with open access to our suppliers. Should this not be the case, we would review immediately.



Ian Cox Operations Director.







CUSTOMER INFORMATION LETTER

August 2017

Dear Sirs,

RoHS2 Directive for Restrictions of Hazardous Substances in Electrical and Electronic Equipment 2011/65/EU

Directive (EU) 2015/863 to amend Annex II

We have always been committed to meeting our obligations under RoHS & this continues with RoHS 2.

To date, suppliers have confirmed that there is no impact on the products supplied by us, and we rely on them to play their part in this process to advise us should this change.

In the extremely unlikely case that RoHS 2 affects our ability to supply a product, we can identify users of that product & inform them of suitable alternatives.

I am your contact for RoHS 2 within our company. If you need any further information at this stage please do not hesitate to contact me.

Ian Cox **Operations Director**

ianc@okw.co.uk



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CUSTOMER INFORMATION LETTER

July 2017

Dear Sirs,

Re: DIRECTIVE (EC) No1907/2006 (REACH) Updated for July 2017 Additions

We are committed to meeting our legal obligations under REACH.

As so-called downstream users, we have approached suppliers of raw, operating and auxiliary substances that fall under the regime of REACH in a timely manner, to ensure that REACH does not have a negative impact on the supply of products from OKW Enclosures Ltd.

To date, suppliers have confirmed that there is no impact on the products supplied by us, and we rely on them to play their part in this process to advise us should this change.

In the extremely unlikely case that REACH affects our ability to supply a product, we can identify users of that product & inform them of suitable alternatives.

I am your contact for REACH with our company. If you need any further information at this stage please do not hesitate to contact me.

For reference, a full list of substances covered by this Directive is attached for your information.

Ian Cox **Operations Director**

reach@okw.co.uk







REACH SVHC Candidate List

July 2017 List

Substance	EC Number(s)	CAS Number
Perfluorohexane-1-sulfonic acid and its salts (PFHxS)		

January 2017 List

Substance	EC Number(s)	CAS Number
4,4'-isopropylidenediphenol (bisphenol A; BPA)	201-245-8	80-05-7
Nonadecafluorodecanoic acid (PFDA) and its sodium and ammonium salts	206-400-3 221-4705	335-76-2 3830-45-3 3108-42-7
p-(1,1-dimethylpropyl)phenol	201-280-9	80-46-6
4-heptylphenol, branched and linear (substances with a linear and/or branched alkyl chain with a carbon number of 7 covalently bound predominantly in position 4 to phenol, covering also UVCB- and well-defined substances which include any of the individual isomers or a combination thereof]		

June 2016 List

EC Number(s)	CAS Number
200-028-5	50-32-8

December 2015 List

Substance	EC Number(s)	CAS Number
1,3-propanesultone	214-317-9	1120-71-4
2,4-di-tert-butyl-6-(5-chlorobenzotriazol-2-yl)phenol (UV-327)	223-383-8	3864-99-1
2-(2H-benzotriazol-2-yl)-4-(tert-butyl)-6-(sec-butyl)phenol (UV-350)	253-037-1	36437-37-3
Nitrobenzene	202-716-0	98-95-3
Perfluorononan-1-oic-acid and its sodium and ammonium salts	206-801-3	375-95-1 21049-39-8 4149-60-4

June 2015 List

Substance	EC Number(s)	CAS Number
1,2-benzenedicarboxylic acid, di-C6-10-alkyl esters; 1,2-benzenedicarboxylic acid, mixed decyl and hexyl and octyl diesters with ≥ 0.3% of dihexyl phthalate (EC No. 201-559-5)	271-094-0 272-013-1	68515-51-5 68648-93-1
5-sec-butyl-2-(2,4-dimethylcyclohex-3-en-1-yl)-5-methyl-1,3-dioxane [1], 5-sec-butyl-2-(4,6-dimethylcyclohex-3-en-1-yl)-5-methyl-1,3-dioxane [2] [covering any of the individual stereoisomers of [1] and [2] or any combination thereof]		

December 2014 List

Substance	EC Number(s)	CAS Number
Cadmium Fluoride	232-222-0	7790-79-6
Cadmium Sulphate	233-331-6	10124-36-4
		31119-53-6
2-benzotriazol-2-yl-4,6-di-tert-butylphenol (UV-320)	223-346-6	3846-71-7
2-(2H-benzotriazol-2-yl)-4,6-ditertpentylphenol (UV-328)	247-384-8	25973-55-1
2-ethylhexyl 10-ethyl-4,4-dioctyl-7-oxo-8-oxa-3,5-dithia-4-	239-622-4	15571-58-1
stannatetradecanoate (DOTE)		
reaction mass of 2-ethylhexyl 10-ethyl-4,4-dioctyl-7-oxo-8-oxa-3,5-dithia-4-		
stannatetradecanoate and 2-ethylhexyl 10-ethyl-4-[[2-[(2-ethylhexyl)oxy]-2-		
oxoethyl]thio]-4-octyl-7-oxo-8-oxa-3,5-dithia-4-stannatetradecanoate		
(reaction mass of DOTE and MOTE		

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June 2014 List

Substance	EC Number(s)	CAS Number
Cadmium chloride	233-296-7	10108-64-2
1,2-Benzenedicarboxylic acid, dihexyl ester, branched and linear	271-093-5	68515-50-4
Sodium peroxometaborate	231-556-4	7632-04-4
Sodium perborate; perboric acid, sodium salt	239-172-9	
Codicin personate, persona della, codicin con	234-390-0	

December 2013 List

Substance	EC Number(s)	CAS Number
Cadmium sulphide	215-147-8	1306-23-6
Disodium 3,3'-[[1,1'-biphenyl]-4,4'-diylbis(azo)]bis(4-aminonaphthalene-1-sulphonate) (C.I. Direct Red 28)	209-358-4	573-58-0
Disodium 4-amino-3-[[4'-[(2,4-diaminophenyl)azo][1,1'-biphenyl]-4-yl]azo] - 5-hydroxy-6-(phenylazo)naphthalene-2,7-disulphonate (C.I. Direct Black	217-710-3	1937-37-7
38) Dihexyl phthalate	201-559-5	84-75-3
Imidazolidine-2-thione (2-imidazoline-2-thiol)	202-506-9	96-45-7
Lead di(acetate)	206-104-4	301-04-2
Trixylyl phosphate	246-677-8	25155-23-1

June 2013 List

Substance	EC Number(s)	CAS Number
Cadmium	231-152-8	7440-43-9
Ammonium pentadecafluorooctanoate (APFO)	223-320-4	3825-26-1
Pentadecafluorooctanoic acid (PFOA)	206-397-9	335-67-1
Dipentyl phthalate (DPP)	205-017-9	131-18-0
4-Nonylphenol, branched and linear, ethoxylated [substances with a linear and/or branched alkyl chain with a carbon number of 9 covalently bound in position 4 to phenol, ethoxylated covering UVCB- and well-defined substances, polymers and homologues, which include any of the individual isomers and/or combinations thereof]		
Cadmium oxide	215-146-2	1306-19-0

December 2012 List

Substance	EC Number(s)	CAS Number
Bis(pentabromophenyl) ether (decabromodiphenyl ether; DecaBDE)	214-604-9	1163-19-5
Pentacosafluorotridecanoic acid	276-745-2	72629-94-8
Tricosafluorododecanoic acid	206-203-2	307-55-1
Henicosafluoroundecanoic acid	218-165-4	2058-94-8
Heptacosafluorotetradecanoic acid	206-803-4	376-06-7
Diazene-1,2-dicarboxamide (C,C'-azodi(formamide)	204-650-8	123-77-3
Cyclohexane-1,2-dicarboxylic anhydride [1] cis-cyclohexane-1,2-dicarboxylic anhydride [2] trans-cyclohexane-1,2-dicarboxylic anhydride [3] Individual cis[2] and trans[3] isomers and all possible combinations of cis and trans-isomers[1] are covered.	201-604-9, 236- 086-3, 238-009-9	85-42-7, 13149- 00-3, 14166-21- 3
Hexahydro-4-methylphthalic anhydride [1], Hexahydro-4-methylphthalic anhydride [2], Hexahydro-3-methylphthalic anhydride [3], Hexahydro-3-methylphthalic anhydride [4] Individual isomers [2],[3],[4] including their cis and trans-stereo forms and all possible combinations of isomers[1] are covered.	247-094-1, 243- 072-0, 256-356-4, 260-566-1	25550-51-0, 19438-60-9, 48122-14-1, 57110-29-9
4-Nonylphenol, branched and linear Substances with a linear and/or branched alkyl chain with a carbon number of 9 covalently bound in position 4 to phenol, covering also UVCB-and well-defined substances which include any of the individual isomers or a combination thereof		
4-(1,1,3,3-tetramethylbutyl)phenol, ethoxylated Covering well-defined substances and UVCB substances, polymers and homologues		
Methoxyacetic acid	210-894-6	625-45-6







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	000 070 5	00 40 0
N,N-dimethylformamide	200-679-5	68-12-2 683-18-1
Dibutyltin dichloride (DBTC)	211-670-0 215-267-0	1317-36-8
Lead monoxide (Lead oxide)	Carrier and Co.	100000000000000000000000000000000000000
Orange lead (Lead tetroxide)	215-235-6	1314-41-6
Lead bis(tetrafluoroborate)	237-486-0	13814-96-5
Trilead bis(carbonate)dihydroxide	215-290-6	1319-46-6
Lead titanium trioxide	235-038-9	12060-00-3
Lead titanium zirconium oxide	235-727-4	12626-81-2
Silicic acid, lead salt	234-363-3	11120-22-2
Silicic acid (H2Si2O5), barium salt (1:1), lead-doped With Lead(Pb) content above the applicable generic concentration limit for 'toxicity of reproduction' Repr. 1a(CLP) or Category 1 (DSD); the substance is a member of a group entry of Lead components with index number 082-001-00-6 in Regulation (EC) No 1272/2008.	272-271-5	68784-75-8
1-bromopropane (n-propyl bromide)	203-445-0	106-94-5
Methyloxirane (Propylene oxide)	200-879-2	75-56-9
1,2-Benzenedicarboxylic acid, dipentylester, branched and linear	284-032-2	84777-06-0
Diisopentylphthalate (DIPP)	210-088-4	605-50-5
N-pentyl-isopentylphthalate		776297-69-9
1,2-diethoxyethane	211-076-1	629-14-1
Acetic acid, lead salt, basic	257-175-3	51404-69-4
Lead oxide sulfate	234-853-7	12036-76-9
[Phthalato(2-)]dioxotrilead	273-688-5	69011-06-9
Dioxobis(stearato)trilead	235-702-8	12578-12-0
Fatty acids, C16-18, lead salts	292-966-7	91031-62-8
Lead cynamidate	244-073-9	20837-86-9
Lead cyrianidate Lead dinitrate	233-245-9	10099-74-8
Pentalead tetraoxide sulphate	235-067-7	12065-90-6
Pyrochlore, antimony lead yellow	232-382-1	8012-00-8
Sulfurous acid, lead salt, dibasic	263-467-1	62229-08-7
Tetraethyllead	201-075-4	78-00-2
Tetralead trioxide sulphate	235-380-9	12202-17-4
Trilead dioxide phosphonate	235-252-2	12141-20-7
Furan	203-727-3	110-00-9
Diethyl sulphate	200-589-6	64-67-5
Dimethyl sulphate	201-058-1	77-78-1
3-ethyl-2-methyl-2-(3-methylbutyl)-1,3-oxazolidine	421-150-7	143860-04-2
Dinoseb (6-sec-butyl-2,4-dinitrophenol)	201-861-7	88-85-7
4,4'-methylenedi-o-toluidine	212-658-8	838-88-0
4,4'-oxydianiline and its salts	202-977-0	101-80-4
4-aminoazobenzene	200-453-6	60-09-3
4-methyl-m-phenylenediamine (toluene-2,4-diamine)	202-453-1	95-80-7
6-methoxy-m-toluidine (p-cresidine)	204-419-1	120-71-8
Biphenyl-4-ylamine	202-177-1	92-67-1
o-aminoazotoluene [(4-o-tolylazo-o-toluidine])	202-591-2	97-56-3
o-toluidine	202-429-0	95-53-4
N-methylacetamide	201-182-6	79-16-3

June 2012 List

Substance	EC Number(s)	CAS Number
1,2-bis(2-methoxyethoxy)ethane (TEGDME; triglyme)	203-977-3	112-49-2
1,2-dimethoxyethane; ethylene glycol dimethyl ether (EGDME)	203-794-9	110-71-4
Diboron trioxide	215-125-8	1303-86-2
Formamide	200-842-0	75-12-7
Lead(II) bis(methanesulfonate)	401-750-5	17570-76-2
1,3,5-tris(oxiranylmethyl)-1,3,5-triazine-2,4,6(1H,3H,5H)-trione (TGIC)	219-514-3	2451-62-9
1,3,5-tris[(2S and 2R)-2,3-epoxypropyl]-1,3,5-triazine-2,4,6-(1H,3H,5H)-trione (β-	423-400-0	59653-74-6
TGIC) 4,4'-bis(dimethylamino)benzophenone (Michler's ketone)	202-027-5	90-94-8
N,N,N',N'-tetramethyl-4,4'-methylenedianiline (Michler's base)	202-959-2	101-61-1
[4-[[4-anilino-1-naphthyl]][4-(dimethylamino)phenyl]methylene]cyclohexa-2,5	219-943-6	2580-56-5







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dien-1-ylidene] dimethylammonium chloride (C.I. Basic Blue 26) [with ≥ 0.1% of Michler's ketone (EC No. 202-027-5) or Michler's base (EC No. 202-959-2)]		
[4-[4,4'-bis(dimethylamino) benzhydrylidene]cyclohexa-2,5-dien-1-	208-953-6	548-62-9
ylidene]dimethylammonium chloride (C.I. Basic Violet 3) [with ≥ 0.1% of		
Michler's ketone (EC No. 202-027-5) or Michler's base (EC No. 202-959-2)]		
4,4'-bis(dimethylamino)-4"-(methylamino)trityl alcohol [with ≥ 0.1% of	209-218-2	561-41-1
Michler's ketone (EC No. 202-027-5) or Michler's base (EC No. 202-959-2)]		
α,α-Bis[4-(dimethylamino)phenyl]-4 (phenylamino)naphthalene-1-methanol	229-851-8	
(C.I. Solvent Blue 4) [with ≥ 0.1% of Michler's ketone (EC No. 202-027-5) or		
Michler's base (EC No. 202-959-2)]		

December 2011 List

Substance	EC Number(s)	CAS Number
Zirconia Aluminosilicate Refractory Ceramic Fibres		
Calcium arsenate	231-904-5	7778-44-1
Bis(2-methoxyethyl) ether	203-924-4	111-96-6
Aluminosilicate Refractory Ceramic Fibres		
Potassium hydroxyoctaoxodizincatedichromate	234-329-8	11103-86-9
Lead dipicrate	229-335-2	6477-64-1
N,N-dimethylacetamide	204-826-4	127-19-5
Arsenic acid	231-901-9	7778-39-4
2-Methoxyaniline; o-Anisidine	201-963-1	90-04-0
Trilead diarsenate	222-979-5	3687-31-8
1,2-dichloroethane	203-458-1	107-06-2
Pentazinc chromate octahydroxide	256-418-0	49663-84-5
4-(1,1,3,3-tetramethylbutyl)phenol	205-426-2	140-66-9
Formaldehyde, oligomeric reaction products with aniline	500-036-1	25214-70-4
Bis(2-methoxyethyl) phthalate	204-212-6	117-82-8
Lead diazide, Lead azide	236-542-1	13424-46-9
Lead styphnate	239-290-0	15245-44-0
2,2'-dichloro-4,4'-methylenedianiline	202-918-9	101-14-4
Phenolphthalein	201-004-7	77-09-8
Dichromium tris(chromate)	246-356-2	24613-89-6

June 2011 List

Substance	EC Number(s)	CAS Number
2-ethoxyethyl acetate	203-839-2	111-15-9
Strontium chromate	232-142-6	7789-06-2
1,2-Benzenedicarboxylic acid, di-C7-11-branched and linear alkyl esters (DHNUP)	271-084-6	68515-42-4
Hydrazine	206-114-9	302-01-2, 7803-57-8
1-methyl-2-pyrrolidone	212-828-1	872-50-4
1,2,3-trichloropropane	202-486-1	96-18-4
1,2-Benzenedicarboxylic acid, di-C6-8-branched alkyl esters, C7-rich (DIHP)	276-158-1	71888-89-6

December 2010 List

Substance	EC Number(s)	CAS Number
Cobalt(II) sulphate	233-334-2	10124-43-3
Cobalt(II) dinitrate	233-402-1	10141-05-6
Cobalt (II) carbonate	208-169-4	513-79-1
Cobalt(II) diacetate	200-755-8	71-48-7
2-Methoxyethanol	203-713-7	109-86-4
2-Ethoxyethanol	203-804-1	110-80-5
Chromium trioxide	215-607-8	1333-82-0
Chromic/Dichromic acids + oligomers	231-801-5, 236-881-5	7738-94-5, 13530-68-2













June 2010 List

Substance	EC Number(s)	CAS Number
Trichloroethylene	201-167-4	79-01-6
Boric Acid	233-139-2	10043-35-3
	234-343-4	11113-50-1
Disodium Tetraborate, anhydrous	215-540-4	1303-96-4, 1330-43-4, 12179-04-3
Tetraboron Disodium Heptaoxide, hydrate	235-541-3	12267-73-1
Sodium Chromate	231-889-5	7775-11-3
Potassium Chromate	232-140-5	7789-00-6
Ammonium Dichromate	232-143-1	7789-09-5
Potassium Dichromate	231-906-6	7778-50-9

January 2010 List

Substance	EC Number(s)	CAS Number
Anthracene Oil	292-602-7	90640-80-5
Anthracene Oil, Paste	295-278-5	91995-17-4
Anthracene Oil, Paste, Fraction	295-275-9	91995-15-2
Anthracene Oil, Anthracene low	292-604-8	90640-82-7
Anthracene Oil, Paste	292-603-2	90640-81-6
Pitch, Coal Tar, high temperature	266-028-2	65996-93-2
2.4-Dinitrotoluene	204-450-0	121-14-2
Diisobutyl Phthalate	201-553-2	84-69-5
Lead Chromate	231-846-0	7758-97-6
Lead Chromate Molybdate Sulphate Red	235-759-9	12656-85-8
Lead Sulfochromate Yellow	215-693-7	1344-37-2
Tris(2-chloroethyl)phosphate	204-118-5	115-96-8
Acrylamide	201-173-7	

October 2008 List

Substance	EC Number(s)	CAS Number
Anthracene	204-371-1	120-12-7
4.4'-Diaminodiphenylmethane	202-974-4	101-77-9
Dibutyl Phthalate	201-557-4	84-74-2
Diarsenic Pentaoxide	215-116-9	1303-28-2
Diarsenic Trioxide	215-481-4	1327-53-3
Sodium Dichromate	234-190-3	7789-12-0
Musk Xylene	201-329-4	81-15-2
DEHP	204-211-0	117-81-7
HBCDD + all major diasteroisomers	247-148-4, 221-695-9	25637-99-4
Alkanes, C10-13, (Short Chain Chlorinated Paraffins)	287-476-5	85535-84-8
Bis(tributyltin) oxide	200-268-0	56-35-9
Cobalt Dichloride	231-589-4	7646-79-9
Lead Hydrogen Arsenate	232-064-2	7784-40-9
Benzyl Butyl Phthalate	201-622-7	85-68-7
Triethyl Arsenate	427-700-2	15606-95-8









CERTIFICATE OF EMPLOYERS' LIABILITY INSURANCE(a)

(Where required by regulation 5 of the Employers' Liability (Compulsory Insurance) Regulations 1998 (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)

Policy Number

EG BDX 6631671 / CC003942

- NAME OF POLICYHOLDER 1.
- **OKW Enclosures Limited**
- DATE OF COMMENCEMENT OF INSURANCE POLICY 2.

7th September 2017

DATE OF EXPIRY OF INSURANCE POLICY 3.

6th September 2018

We hereby certify that subject to paragraph 2:-

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

Signed on behalf of AXA Insurance UK plc and Aviva Insurance Limited (Authorised Insurers)

> Amanda Blanc CEO - AXA Commercial Lines and Personal Intermediary

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

Specify applicable law as provided for in regulation 4(6) of the Regulations. (b) (c) See regulations 3(1) of the Regulations and delete whichever of paragraphs 2(a) or 2(b) does not apply Where 2(b) is applicable, specify the amount of cover provided by the relevant policy.

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