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CORPORATE RESPONSIBILITY REPORT 2019 FULL DATA DOCUMENT

Renewi PLC

This is our Corporate Social Responsibility (CSR) Full Data Document. Our publicly available annual CSR Reports include highlights of our sustainability and CSR performance. This document supports our CSR Report by giving additional and more in-depth information, such as divisional splits of data and detailed emissions figures. Please visit our dedicated CSR website https://www.renewi.com/en/investors/our-responsibilities for more information





Renewi CSR Report 2019 – Full data document

Renewi was formed in February 2017 by the merger of Van Gansewinkel Group (VGG) and Shanks. Each of our legacy businesses differed in how they defined and reported on CSR performance. As a result, Renewi's 2017 CSR Report was a transitional report in which the data was represented as a sum of the totals from the two legacy businesses. From 2018 onwards, we have calculated our CSR statistics on a fully merged basis, which also gives us the opportunity to report on divisional performance in this full data document. Our divisional structure is as follows:

- Commercial Belgium
- Commercial Netherlands
- Hazardous Waste
- Municipal
- Monostreams

We are a leading waste-to-product business ideally positioned to be part of the solution to some of the main environmental problems facing society today.

In a world where resources are limited, the status of waste is changing. By giving new life to used materials, we play an important role in the circular economy – an economy that keeps resources in use for as long as possible through recycling and recovery. This is our purpose. In order to fulfil our purpose, our vision is to be the leading waste-to-product company.

We use a range of sustainable and cost-effective technologies to make valuable products from waste that is thrown away. We see waste as an opportunity to give new life to used materials. We transform waste into useful products, such as recycled paper, metal, plastic, glass, woodchips, compost, energy and fuel, while generating returns for our shareholders.

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Basis for data

Each of the above sections is presented below with a brief description of what the data is and what it shows. CSR data is split by our operating divisions. For further information on what each item of data means and how it has been calculated please see our 'CSR Indicators document', which is available in the Our Responsibilities section on our Group website: (https://www.renewi.com/en/investors/our-responsibilities).

This CSR indicators document also explains how we treat data issues such as joint ventures, reporting cycle and other information on our CSR data.



1. Renewi at a glance

Overview	Indicator	Belgium Commercial Waste	Netherlands Commercial Waste	Hazardous Waste	Municipal	Mono- streams	Renewi total
Our operations are diverse and widespread. The data to the right illustrates this and	Number of employees (FTE)	1,892	2,967	919	649	484	7,035
provides readers with an overview of our operations. Remarks:	Number operating sites	41	68	17	36	27	189
 The total figure includes 125 FTE who work at Group Central Services 	Operating sites with recycling/recovery	20	23	2	36	26	114
2. Number operating centres does not include small	Operational landfill sites	1	1	0	2	3	7
stand-alone civic amenity, offices and other non- operational sites	Number waste collection and transport trucks	749	1,400	368	24	0	2,541
3. Total waste handled at sites is calculated based	Total waste handled at sites (million tonnes)	3.03	4.91	1.62	1.36	2.93	13.85
on total accepted waste which left our company to (third party) processors and recyclers or is	Recycling and recovery as % of total waste handled ⁴	95.6%	93.9%	94.9%	84.0%	77.9%	90.0%
recovered or disposed by ourselves or third parties	Green electricity generated (Megawatt hours)	45,869	2,499	1,034	12,842	62,339	124,582





Protecting and preserving the environment

We take waste and we create something new. This helps to protect the world's natural resources and preserve the planet for future generations. Our work is integral to preserving the environment and it puts us at the heart of the circular economy.



2. Planet – Recycling and recovery performance

Our vision is to be the leading waste- to-product company	Indicator	Belgium Commercial Waste		Netherlands Commercial Waste		Hazardous Waste		Municipal		Monostreams		Renewi total	
		2017/18	2018/19	2017/18	2018/19	2017/18	2018/19	2017/18	2018/19	2017/18	2018/19	2017/18	2018/19
Our recycling and recovery performance is key to this. The table at the right shows how	Total waste handled at sites (million tonnes)	2.59	3.03	5.02	4.91	1.88	1.62	1.63	1.36	2.91	2.93	14.02	13.85
the right shows how much of the waste we handled at our sites was recycled and recovered,	Materials recycled (million tonnes) ¹	1.54	1.41	3.12	3.55	1.78	1.48	0.58	0.59	2.29	2.23	9.30	9.27
rather than being disposed of in the year compared to the previous year	Materials recovered (million tonnes) ¹	0.80	1.49	1.59	1.06	0.05	0.06	0.70	0.55	0.05	0.05	3.19	3.20
	Total materials recycled and recovered (million tonnes) ^{1.2}	2.34	2.90	4.71	4.61	1.82	1.54	1.28	1.14	2.34	2.28	12.49	12.47
	Recycling as % of total waste handled	59.6%	46.6%	62.1%	72.4 %	94.5%	91.3%	35.6%	43.5%	78.6%	76.3%	66.3%	66.9%
	Recycling and recovery as % of total waste handled	90.5%	95.6%	93.8%	93.9%	97.0%	94.7%	78.5%	84.0%	80.4%	77.9%	89.1%	90.0%

1. Recycling is materials given a 'second life' for reprocessing into new goods/materials. Recovery is waste used for energy production such as production of waste derived fuels, bio-mass and similar

2. Includes water recovery and moisture loss during treatment for some technologies employed



3. Planet – Waste to raw materials

Our waste types	Indicator	Belgium Commercial Waste	Netherlands Commercial Waste	Hazardous Waste	Municipal	Mono- streams	Renewi total
As a waste management company,	Residual (household) waste, SRF / RDF (incineration)	1,233	1,328	3	781	278	3,623
our purpose is to turn the wastes we accept into raw materials. Right	Minerals	229	1,882	494	22	684	3,311
is a synopsis of the	Glass	42	91	-	16	1,117	1,266
waste types we accepted, split into main	Wood	547	532	1	33	-	1,113
categories (in '000 tonnes). As for other	Plastics	98	55	-	16	17	186
data this is split between our divisions plus a	Metals	83	132	5	21	28	269
Renewi total.	Paper	372	371	-	23	-	766
For an insight in which	Hazardous	190	123	1,091	2	114	1,520
waste categories fall under these main-	Organic waste	138	270	18	276	229	931
categories, see the CSR indicators document available on our Group web site in the 'Our Responsibilities' section.	Other recyclates / PMD	30	-		70		100
	Bulky household waste & Electrical/electronical waste (WEEE)	29	32	-	72	147	280
	Other (mixed) waste streams	42	96	9	28	311	486
	Totals	3,033	4,912	1,621	1,360	2,925	13,851



4. Planet – carbon footprints

Renewi total carbon footprint

This is our Renewi total carbon footprint. Unlike many other companies Renewi activities provide a potential carbon avoidance benefit produced from our recycling and recovery operations. The footprint right is split to reflect this.

Figures are rounded to nearest 1,000 tonnes – totals may reflect rounding. The data is based on carbon 'factors' which are included in our **CSR indicators document** available on our Group web site in the 'Our Responsibilities' section. These vary from country to country and are periodically updated, such as by Government agencies

The following pages contain individual footprints for our operating divisions, which when totalled result in our Renewi total footprint.

Carbon emissions from our activities (CO ₂ -equivalent '000 tonnes) ¹	2017/18	2018/19
Process based emissions	I	•
Emissions from green composting	76	90
Emissions from landfill	101	91
Emissions from hazardous waste treatment	256	204
Emissions from mechanical biological treatment (MBT)	67	50
Transport based emissions		
Fuel used by waste transport vehicles	120	120
Business travel (cars, trains, flights etc)	5	5
Energy use emissions		
Electricity used on sites and in offices	121	117
Gas used on sites and in offices	16	17
Fuel used on sites for plant and equipment / heating	36	36
Total emissions from significant sources	799	732
Carbon avoidance as a result of our activities (CO ₂ -equivalent '000 tonnes) ²	2017/18	2018/19
Materials separated for re-use/recycling	1,823	1,699
Renewable energy generated	56	47
Waste derived fuels produced and sold	946	970
Energy from waste used on site as a fuel	305	241
Total potential avoided emissions	3,006	3,022
Carbon emissions and avoidance intensity ratios	2017/18	2018/19
Million tonnes greenhouse gases emitted (CO2 equivalent) per million tonnes waste handled	0.057	0.053
Million tonnes greenhouse gases avoided by our activities (CO2 equivalent) per million tonnes waste handled	0.214	0.218

1. Restatement of energy data also affects the carbon footprint. As a result, some of the data above relating to carbon emissions in 2017/18 is restated

agencies



Belgium	Carbon emissions from our activities (CO ₂ -equivalent '000 tonnes) ¹	2017/18	2018/19
Commercial	Process based emissions		
carbon footprint	Emissions from green composting	25	26
	Emissions from landfill	29	30
This is our Belgium	Emissions from hazardous waste treatment	-	-
Commercial carbon	Emissions from mechanical biological treatment (MBT)	-	-
footprint. Unlike many other companies Renewi	Transport based emissions		
activities provide a	Fuel used by waste transport vehicles	40	40
potential carbon avoidance	Business travel (cars, trains, flights etc)	1	2
benefit produced from our	Energy use emissions		
recycling and recovery	Electricity used on sites and in offices	14	11
operations. The footprint right is split to reflect this.	Gas used on sites and in offices	2	2
For details of how we	Fuel used on sites for plant and equipment / heating	11	11
calculate this data see our	Total emissions from significant sources	123	122
CSR Indicators document.			
Figures are rounded to	Carbon avoidance as a result of our activities (CO ₂ -equivalent '000 tonnes) ²	2017/18	2018/19
nearest 1,000 tonnes –	Materials separated for re-use/recycling	453	415
totals may reflect	Renewable energy generated	12	12
rounding. The data is	Waste derived fuels produced and sold	259	201
based on carbon 'factors'	Energy from waste used on site as a fuel	-	-
which are included in our CSR indicators	Total potential avoided emissions	725	628
document available on			
our Group web site in the 'Our Responsibilities'	Carbon emissions and avoidance intensity ratios	2017/18	2018/19
section. These vary from country to country and are	Million tonnes greenhouse gases emitted (CO2 equivalent) per million tonnes waste handled	0.046	0.047
periodically updated, such	Million tonnes greenhouse gases avoided by our activities (CO2 equivalent) per million tonnes waste handled	0.268	0.242
as by Government			

Restatement of energy data also affects the carbon footprint. As a result, some of the data above relating to carbon emissions in 2017/18 is 1. restated

agencies



Netherlands	Carbon emissions from our activities (CO ₂ -equivalent '000 tonnes) ¹	2017/18	2018/19
Commercial	Process based emissions	·	
carbon footprint	Emissions from green composting	11	9
	Emissions from landfill	31	30
This is our Netherlands	Emissions from hazardous waste treatment	-	-
Commercial carbon	Emissions from mechanical biological treatment (MBT)	-	-
footprint. Unlike many other companies Renewi	Transport based emissions		
activities provide a	Fuel used by waste transport vehicles	71	70
potential carbon avoidance	Business travel (cars, trains, flights etc)	3	3
benefit produced from our	Energy use emissions		
recycling and recovery	Electricity used on sites and in offices	17	17
operations. The footprint right is split to reflect this.	Gas used on sites and in offices	6	8
For details of how we	Fuel used on sites for plant and equipment / heating	13	13
calculate this data see our	Total emissions from significant sources	153	150
CSR Indicators document.			
Figures are rounded to	Carbon avoidance as a result of our activities (CO ₂ -equivalent '000 tonnes) ²	2017/18	2018/19
nearest 1,000 tonnes –	Materials separated for re-use/recycling	772	880
totals may reflect	Renewable energy generated	1	1
rounding. The data is	Waste derived fuels produced and sold	178	229
based on carbon 'factors'	Energy from waste used on site as a fuel	-	-
which are included in our CSR indicators	Total potential avoided emissions	950	1,110
document available on			
our Group web site in the 'Our Responsibilities'	Carbon emissions and avoidance intensity ratios	2017/18	2018/19
section. These vary from	Million tonnes greenhouse gases emitted (CO2 equivalent) per million tonnes waste handled	0.029	0.030
country to country and are periodically updated, such	Million tonnes greenhouse gases avoided by our activities (CO2 equivalent) per million tonnes waste handled	0.178	0.221
as by Government			

1. Restatement of energy data also affects the carbon footprint. As a result, some of the data above relating to carbon emissions in 2017/18 is restated



Carbon emissions from our activities (CO₂-equivalent '000 tonnes)¹ Hazardous Waste 2017/18 carbon footprint Process based emissions Emissions from areen composting This is our Hazardous Emissions from landfill -Waste carbon footprint. Emissions from hazardous waste treatment 256 Unlike many other Emissions from mechanical biological treatment (MBT) companies Renewi Transport based emissions activities provide a Fuel used by waste transport vehicles 8 potential carbon avoidance benefit produced from our Business travel (cars, trains, flights etc) 0.2 recycling and recovery **Energy use emissions** operations. The footprint Electricity used on sites and in offices 42 right is split to reflect this. Gas used on sites and in offices 1 For details of how we 2 calculate this data see our Fuel used on sites for plant and equipment / heating CSR Indicators document. Total emissions from significant sources 310 Figures are rounded to Carbon avoidance as a result of our activities (CO₂-equivalent '000 tonnes)² 2017/18 nearest 1,000 tonnes totals may reflect Materials separated for re-use/recycling rounding. The data is Renewable energy generated based on carbon 'factors' Waste derived fuels produced and sold which are included in our Energy from waste used on site as a fuel 305 **CSR** indicators Total potential avoided emissions document available on 305 our Group web site in the 'Our Responsibilities' Carbon emissions and avoidance intensity ratios 2017/18 section. These vary from

 section. These vary from country to country and are periodically updated, such as by Government agencies
 Million tonnes greenhouse gases emitted (CO2 equivalent) per million tonnes waste handled

 Million tonnes greenhouse gases avoided by our activities (CO2 equivalent) per million tonnes waste handled

1. Restatement of energy data also affects the carbon footprint. As a result, some of the data above relating to carbon emissions in 2017/18 is restated

2018/19

-

204

9

0.2

39

2

3

258

2018/19

-

241

241

2018/19

0.137

0.128

0.153

0.150



Municipal carbon footprint

This is our Municipal carbon footprint. Unlike many other companies Renewi activities provide a potential carbon avoidance benefit produced from our recycling and recovery operations. The footprint right is split to reflect this. For details of how we calculate this data see our CSR Indicators document.

Figures are rounded to nearest 1,000 tonnes – totals may reflect rounding. The data is based on carbon 'factors' which are included in our **CSR indicators document** available on our Group web site in the 'Our Responsibilities' section. These vary from country to country and are periodically updated, such as by Government agencies

Carbon emissions from our activities (CO ₂ -equivalent '000 tonnes) ¹	2017/18	2018/19
Process based emissions		
Emissions from green composting	30	46
Emissions from landfill	16	17
Emissions from hazardous waste treatment	-	-
Emissions from mechanical biological treatment (MBT)	55	36
Transport based emissions		
Fuel used by waste transport vehicles	2	1
Business travel (cars, trains, flights etc)	0.2	0.2
Energy use emissions		
Electricity used on sites and in offices	23	26
Gas used on sites and in offices	2	1
Fuel used on sites for plant and equipment / heating	4	5
Total emissions from significant sources	132	133
Carbon avoidance as a result of our activities (CO ₂ -equivalent '000 tonnes) ²	2017/18	2018/19
Materials separated for re-use/recycling	124	126
Renewable energy generated	16	6
Waste derived fuels produced and sold	509	540
Energy from waste used on site as a fuel	-	-
Total potential avoided emissions	650	673
Carbon emissions and avoidance intensity ratios	2017/18	2018/19
Million tonnes greenhouse gases emitted (CO2 equivalent) per million tonnes waste handled	0.076	0.082
Million tonnes greenhouse gases avoided by our activities (CO2 equivalent) per million tonnes waste handled	0.374	0.413

1. Restatement of energy data also affects the carbon footprint. As a result, some of the data above relating to carbon emissions in 2017/18 is restated



Monostreams carbon footprint

This is our Monostreams carbon footprint. Unlike many other companies Renewi activities provide a potential carbon avoidance benefit produced from our recycling and recovery operations. The footprint right is split to reflect this. For details of how we calculate this data see our CSR Indicators document.

Figures are rounded to nearest 1,000 tonnes – totals may reflect rounding. The data is based on carbon 'factors' which are included in our **CSR indicators document** available on our Group web site in the 'Our Responsibilities' section. These vary from country to country and are periodically updated, such as by Government agencies

Carbon emissions from our activities (CO ₂ -equivalent '000 tonnes) ¹	2017/18	2018/19
Process based emissions	·	
Emissions from green composting	9	9
Emissions from landfill	25	14
Emissions from hazardous waste treatment	-	-
Emissions from mechanical biological treatment (MBT)	12	14
Transport based emissions		
Fuel used by waste transport vehicles	-	-
Business travel (cars, trains, flights etc)	0.1	0.1
Energy use emissions		
Electricity used on sites and in offices	24	24
Gas used on sites and in offices	4	4
Fuel used on sites for plant and equipment / heating	6	5
Total emissions from significant sources	81	69
Carbon avoidance as a result of our activities (CO ₂ -equivalent '000 tonnes) ²	2017/18	2018/19
Materials separated for re-use/recycling	351	343
Renewable energy generated	26	29
Waste derived fuels produced and sold	-	-
Energy from waste used on site as a fuel	-	-
Total potential avoided emissions	377	371
Carbon emissions and avoidance intensity ratios	2017/18	2018/19
Million tonnes greenhouse gases emitted (CO2 equivalent) per million tonnes waste handled	0.028	0.024
Million tonnes greenhouse gases avoided by our activities (CO2 equivalent) per million tonnes waste handled	0.132	0.128

1. Restatement of energy data also affects the carbon footprint. As a result, some of the data above relating to carbon emissions in 2017/18 is restated



5. Planet – resources and spills

Our resource	Indicator		gium cial Waste		rlands cial Waste	Hazardo	us Waste	Mun	icipal	Monos	streams	Renev	vi total
use	indicator	2017/18	2018/19	2017/18	2018/19	2017/18	2018/19	2017/18	2018/19	2017/18	2018/19	2017/18	2018/19
This data is a synopsis of our resource use	Electricity consumption (MWh)	20,102	15,364	26,544	26,608	64,712	60,447	46,947	53,148	37,429	36,526	195,735	192,091
across our activities. As for other data the basis for calculation is	Gas used at sites and offices (MWh)	11,405	12,132	33,182	41,386	6,633	10,511	12,078	6,405	18,521	19,648	81,820	90,082
included in our CSR indicators document Fuel use and offi	Fuel use at sites and offices (MWh)	36,889	36,405	42,202	41,410	6,164	10,545	14,537	15,843	19,160	16,035	118,962	120,238
available on our Group web site in the 'Our Responsibilities' section	Total energy use at sites (MWh)	68,406	63,901	101,929	109,402	77,509	81,502	73,562	75,396	75,111	72,209	396,517	402,411
	Fuel use waste collection vehicle (000' litres)	12,275	12,434	22,021	21,608	2,436	2,833	466	338	-	-	34,296	34,042
	Green electricity generated (MWh)	46,098	45,869	3,280	2,499	1,097	1,034	17,818	12,842	57,069	62,339	125,363	124,582
											1		
	Significant spills at sites – reports of spills required by permits	2	10	1	6	39	11	1	1	7	6	50	34





Keeping our people safe and well

Safety is our first value and number one priority. There is nothing more important than getting our people home safely every day. Ensuring the health, safety and wellbeing of our people and their full engagement with Renewi is crucial to our success. We are proud to have that responsibility and we take it very seriously.



6. People - Health and safety data

Our accident	Indicator		jium tial Waste	Netherlands Commercial Waste		Hazardous Waste		Muni	cipal	Monos	treams	Renew	wi total
performance	Indicator	2017/18	2018/19	2017/18	2018/19	2017/18	2018/19	2017/18	2018/19	2017/18	2018/19	2017/18	2018/19
The health, safety and wellbeing of all of our employees are key	Total Number LTIs	71	55	81	63	4	7	6	24	10	19	172	168
issues for Renewi. We accept that we operate in	LTI rate	23.6	17.3	12.1	8.4	2.3	4.3	3.7	10.0	12.6	21.3	12.5	10.8
a known high-risk sector. The most basic measures of accident rate are	Number >3 day accidents	45	43	46	42	4	4	5	1	8	8	108	98
shown right, along with severity and near miss	>3 day accident rate	2,315	2,165	1500	1465	440	430	695	140	1540	1685	1,505	1,404
close out. Together this data provides the top-line indicators of our success	Number fatal accidents	0	0	0	0	1	0	0	0	0	0	1	0
in this area	Severity Rate	20.3	32.9	15.8	14.5	23.5	25.1	13.2	2.1	10.4	11.4	17.4	18.8
See the key on next page for definitions and explanations	Number near-miss reports raised	2,639	4,177	1,664	1,490	761	603	4,935	10,834	935	823	10,934	17,927
	Number near-miss reports closed	2,013	3,162	1,942	1,330	533	354	3,859	6,535	750	912	9,097	12,293
	Near-miss close-out rate	76%	76%	100%	89%	70%	59%	78%	60%	80%	100%	83%	69%



Key to terms used in health and safety tables and graphs:

>3 day accident – any injury suffered by an employee which results in more than three days off work. Note – in some Renewi documents this type of accident is referred to as 'reportable'. In Renewi documents, the terms 'reportable' and '>3 day' are interchangeable and mean the same. Renewi has decided to use >3 day as a definition to allow comparison both between Renewi divisions and over time.

LTI (lost time Incident) injury – any injury suffered by an employee which results in at least one day off work.

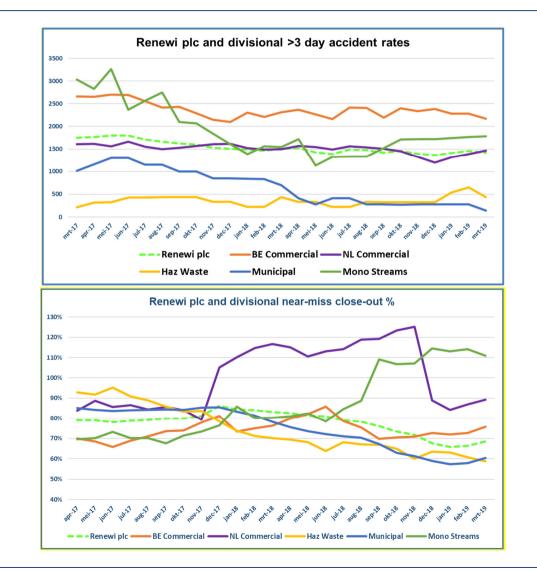
Fatal accidents – fatal employee workplace accidents.

>3 day accident and LTI rates – total accident figures do not allow adequate comparisons to be made over time as employee numbers can, and do, change. The accident rates quoted are per 100,000 employees. These rate figures are a truer measure of accident performance. Note – scale used in graph right is different to that in tables above. This is simply to allow all data to fit onto the graph right.

LTA frequency – number of lost time employee accidents per 100,000 days worked. Note – data is presented on a rolling 12 month basis to smooth any month-to-month changes and allow the data to represent trends

Incident severity rate – average number of days lost per lost time employee accident. Note – data is presented on a rolling 12 month basis to smooth month-to-month changes and allow the data to represent trends

Graphs - Renewi >3 day accident rate and near-miss close out rate





7. People – Our employees, turnover and absenteeism

Our people	Indicator	Belgium Commercial Waste	Netherlands Commercial Waste	Hazardous Waste	Municipal	Mono-streams	Group support	Renewi total
On the right you will find synopsis data on our	Total number employees (FTE)	1,892	2,967	919	649	484	125	7,035
people performance	Total number employees	2,145	3,150	947	659	505	156	7,562
1. Employee numbers are by divisional reporting line	Number of female employees	458	430	107	101	119	106	1,321
and are reported in headcount (if not otherwise	Number of male employees	1,687	2,720	840	558	386	50	6,241
stated) 2. Statutory directors only as	Number of full-time employees	1,701	2,649	862	634	450	104	6,400
listed in company data 3. Other senior	Number of part-time employees	444	501	85	25	55	52	1,081
executives/directors such as divisional MD direct reports. Note – not	Number of operational employees	1,413	2,140	626	439	361	0	4,979
including statutory directors noted in the lines above to	Number of admin/support employees	732	1,010	321	220	140	156	2,579
avoid double-counting4. Male/female splits are as at	Number female senior managers	13	24	6	4	6	19	72
year-end for reporting rules reasons, whereas total	Number male senior managers	42	80	6	43	34	52	257
employee figures are averages – male/female splits may not total to averages	No. female Board statutory directors	NA	NA	NA	NA	NA	NA	2
5. Director and senior executive data only given as Group	No. male Board statutory directors	NA	NA	NA	NA	NA	NA	7
totals	Number of employees who left							
	the company during the year	271	222	98	195	38	-	824
	Employee turnover %	12.6	7.0	10.3	29.6	7.5	-	10.9
	Number of non-permanent employees (FTE)	460	402	75	7	183	18	1,145

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No. Of permanent employees up until 20 years old	5	40	5	6	1	0	57
No. Of permanent employees from age 21 to 30	227	304	119	95	57	9	811
No. Of permanent employees from age 31 to 40	522	673	182	155	134	38	1,704
No. Of permanent employees from age 41 to 50	702	921	275	170	168	56	2,292
No. Of permanent employees from age 51 to 60	614	954	284	179	124	43	2,198
No. Of permanent employees from age 61 and above	75	258	75	54	23	10	495
Total employee absenteeism from work (% of available days)	2.8%	7.0%	7.7%	2.7%	2.1%	-	5.2%





Making society better and being a good neighbour

Our actions and our innovations help society towards a more sustainable future. We also understand that our activities can have an impact on the communities that host us and we do our best to mitigate this. Our local communities and society as a whole are key stakeholders for us.



8. Partnership – Community performance

Community complaints performance	Indicator	Belgium Commercial Waste	Netherlands Commercial Waste	Hazardous Waste	Municipal	Mono- streams	Renewi total	
The local communities around our sites are a critical stakeholder group for Renewi. If we do not engage with local communities we may find it difficult to gain new environmental permits or develop existing permissions. One of the most obvious performance indicators of our neighbourliness is the number of environmental complaints received by our sites. This includes all complaints, both those substantiated and those not substantiated.	Odour	3	10	2	352 ¹	4	423	
	Litter	7	1	1	2	1	12	
	Vermin/flies	0	1	0	55	0	58	
	Traffic	0	0	0	2	0	2	
	Mud/Dust	11	4	2	3	1	33	
	Noise	0	1	0	25	1	27	
	Other	1	0	2	20	2	23	
	TOTAL number of complaints	22	17	7	459	9	576	
	Average number of complaints per site	0.5	0.3	0.4	10.7	2.6	2.9	
	1. The high number of odour complaints for Municipal is largely the result of complaints received by Renewi its new Derby plant, which is being commissioned by a contractor under our environmental permit							



9. Partnership – Accreditations

Management systems – our accreditations	Indicator	Belgium Commercial Waste	Netherlands Commercial Waste	Hazardous Waste	Municipal	Mono- streams	Renewi total
We seek to continuously improve the way we manage our operations to gain further sustainability benefits and to ensure we are compliant with the law and good practice. This is also a critical customer issue for us. Data is presented as number of operating centres covered by accreditations	ISO 14001 / EMAS (environment)	34	68	16	36	21	140
	ISO 9001 (quality)	34	68	16	36	21	140
	OHSAS 18001 / ISO45001 (health and safety)	34	62	16	36	12	125
	% operations with ISO 14001 / EMAS	76%	100%	94%	100%	78%	74%

10. Partnership – Compliance

Our compliance performance	Indicator	Belgium Commercial Waste	Netherlands Commercial Waste	Hazardous Waste	Municipal	Mono- streams	Renewi total
Right is a synopsis of our compliance record. Data is for convictions (cases where the company goes to court) and administrative fines (such as those in Belgium and the Netherlands)	Number of environmental convictions and fines	0	2	2	0	0	4
	Number of health and safety convictions and fines	0	0	2	0	0	2
	Legal actions for anti-competitive behaviour, anti-trust and monopoly practices	0	0	0	0	0	0