



SHEQ Compliance Pack

Issue 15
Apr 2022

**UK Waste
Solutions Ltd**

including all its subsidiaries

Safety, Health, Environmental & Quality Statement of Intent Novati

Novati Management Systems scope, accredited to ISO9001, ISO14001 and ISO45001, relates to the provision of waste management brokerage services. Novati are an interface between waste producers and waste contractors.

Our objective is to meet and where possible, exceed the requirements of all applicable legislation. This will be achieved whilst addressing the needs of the business and maintaining our accredited Management System.

Wherever possible, Novati shall commit to the implementation of identified best practice through its Management Systems.

In particular we shall:

- Continue to develop a positive Safety, Health, Environmental & Quality culture throughout the business involving employees in the development and implementation processes.
- Ensure all employees, customers and contractors take responsibility for working in a manner that promotes quality, minimises the risk of harm to the environment and promotes the Health & Safety of employees, customers, contractors and members of the public.
- Assess the level of risk from all significant health, security, safety and environmental hazards and so far as reasonably practicable, ensuring that they are eliminated or adequately controlled.
- Provide appropriate leadership, information, systems of communication, instruction, development training, retraining and supervision to maintain and continuously improve the competence levels of all employees.
- Monitor and minimise the health, safety, and environmental impact of our business where reasonably practicable.
- Allocate sufficient financial and physical resources to achieve our business objectives.
- Accurately assess customer requirements, ensure that the quality of service delivered consistently meets or exceeds expectations and respond effectively to any concerns about the level of service provided.
- Regularly monitor, audit, and review our own, contractors' and customers performance to ensure continual improvement.

The Managing Director and Management Team are responsible for all the Safety, Health, Environmental & Quality aspects at Novati. They are supported in this role by the Safety, Health, Environment, and Quality Manager who, as a management representative is responsible for developing the Company's integrated management policies and procedures in line with current Health, Safety and Environmental legislation and for monitoring/auditing compliance with the systems.

This Policy Statement is reviewed at least annually, and is communicated to employees, contractors, and customers; prominently displayed for visitors and will be made available to the public and any other interested party on request.



Max Kanda
Managing Director



TO WHOM IT MAY CONCERN

Client UK Waste Solutions Ltd t/a Novati, 707 Ltd, C&M Management Ltd, Evolution Waste Management Ltd and AMA Waste Management Ltd

Business Description Brokers of Waste Management, Recycling Services, Property Owners, Cleaning Contractors, Facility Management, with Bona Fide Sub-Contractors undertaking Landscaping /Ground Maintenance

Professional Indemnity Including Public Liability & Employers Liability

Name of Insurer Markel (UK) Ltd
Policy Number **A26159/0322**
Next Renewal Date 31st March 2023
Indemnity Limit £2 Million in aggregate
Indemnity to Principal Yes
Policy Excess £2,500
Public Liability Indemnity Limit £10 Million
Indemnity to Principal Yes
Excess: £250 in respect of property damage
Employers Liability Indemnity Limit £10Million

Professional Indemnity Excess Layer

Name of Insurer Liberty
Policy Number PC-56531920L0
Next Renewal Date 14th May 2022
Indemnity Limit £3 Million in aggregate

Management Liability & Crime

Name of Insurer Axa
Policy Number AC DIR 4374029
Next Renewal Date 31st March 2023
Indemnity Limit £500,000
Indemnity to Principal Yes

We confirm that the information contained above is correct to the best of our knowledge

For and on behalf of:- Thompson & Richardson Ltd, Monument House
Southgate, Sleaford, Lincs, NG34 7RL

Signed... *H Eastgate* Date...13.04.2022.....

Certificate of Registration under the Waste (England and Wales) Regulations 2011

Regulation authority

Name	
Address	National Customer Contact Centre 99 Parkway Avenue Sheffield S9 4WF
Telephone number	03708 506506

The Environment Agency certify that the following information is entered in the register which they maintain under regulation 28 of the Waste (England and Wales) Regulations 2011.

Carriers details

Name of registered carrier	UK WASTE SOLUTIONS LIMITED (T/A Novati)
Registered as	An upper tier waste broker and dealer
Registration number	CBDU76499
Address of place of business	UK WASTE SOLUTIONS LTD CAFFERATA WAY NEWARK NG24 2TN
Telephone number	01636 640744
Date of registration	29 December 2021
Expiry date of registration (unless revoked)	28 January 2025

Making changes to your registration

Your registration will last 3 years and will need to be renewed after this period. If any of your details change, you must notify us within 28 days of the change.

Certificate of Registration under the Waste (England and Wales) Regulations 2011

Regulation authority

Name	
Address	National Customer Contact Centre 99 Parkway Avenue Sheffield S9 4WF
Telephone number	03708 506506

The Environment Agency certify that the following information is entered in the register which they maintain under regulation 28 of the Waste (England and Wales) Regulations 2011.

Carriers details

Name of registered carrier	C&M Waste Management Ltd (t/a Novati)
Registered as	An upper tier waste carrier, broker and dealer
Registration number	CBDU108678
Address of place of business	UK WASTE SOLUTIONS LTD CAFFERATA WAY NEWARK NG24 2TN
Telephone number	07538508013
Date of registration	21 April 2022
Expiry date of registration (unless revoked)	23 May 2025

Making changes to your registration

Your registration will last 3 years and will need to be renewed after this period. If any of your details change, you must notify us within 28 days of the change.

Certificate of Registration under the Waste (England and Wales) Regulations 2011

Regulation authority

Name



Address

National Customer Contact Centre
99 Parkway Avenue
Sheffield
S9 4WF

Telephone number

03708 506506

The Environment Agency certify that the following information is entered in the register which they maintain under regulation 28 of the Waste (England and Wales) Regulations 2011.

Carriers details

Name of registered carrier

707 Ltd (t/a Novati)

Registered as

An upper tier waste broker and dealer

Registration number

CBDU186730

Address of place of business

ALEXANDER HOUSE
CAFFERATA WAY
NEWARK
NG24 2TN

Telephone number

01636 640744

Date of registration

25 January 2021

Expiry date of registration (unless revoked)

11 August 2023

Making changes to your registration

Your registration will last 3 years and will need to be renewed after this period. If any of your details change, you must notify us within 28 days of the change.

Certificate of Registration under the Waste (England and Wales) Regulations 2011

Regulation authority

Name



Address National Customer Contact Centre
99 Parkway Avenue
Sheffield
S9 4WF

Telephone number 03708 506506

The Environment Agency certify that the following information is entered in the register which they maintain under regulation 28 of the Waste (England and Wales) Regulations 2011.

Carriers details

Name of registered carrier Evolution Waste Management Ltd (t/a Novati)
Registered as An upper tier waste broker and dealer
Registration number CBDU369599
Address of place of business ALEXANDER HOUSE
CAFFERATA WAY
NEWARK
NG24 2TN
Telephone number 01636640744
Date of registration 14 January 2021
Expiry date of registration (unless revoked) 14 January 2024

Making changes to your registration

Your registration will last 3 years and will need to be renewed after this period. If any of your details change, you must notify us within 28 days of the change.

Certificate of Registration under the Waste (England and Wales) Regulations 2011

Regulation authority

Name	
Address	National Customer Contact Centre 99 Parkway Avenue Sheffield S9 4WF
Telephone number	03708 506506

The Environment Agency certify that the following information is entered in the register which they maintain under regulation 28 of the Waste (England and Wales) Regulations 2011.

Carriers details

Name of registered carrier	AMA Waste Management Ltd.
Registered as	An upper tier waste carrier, broker and dealer
Registration number	CBDU104410
Address of place of business	A M A WASTE GROUP BERGEN WAY KING'S LYNN PE30 2JG
Telephone number	07866 044041
Date of registration	12 April 2022
Expiry date of registration (unless revoked)	30 April 2025

Making changes to your registration

Your registration will last 3 years and will need to be renewed after this period. If any of your details change, you must notify us within 28 days of the change.

**CERTIFICATE OF REGISTRATION UNDER THE WASTE AND CONTAMINATED LAND
(NORTHERN IRELAND) ORDER 1997 (as amended)**

THE DEPARTMENT OF AGRICULTURE, ENVIRONMENT AND RURAL
AFFAIRS
Name: NORTHERN IRELAND ENVIRONMENT AGENCY
Address: WASTE MANAGEMENT SECTION
1ST FLOOR, KLONDYKE BUILDING
CROMAC AVENUE, GASWORKS BUSINESS PARK
BELFAST BT7 2JA
Tel: 028 9056 9360 / 028 9056 9389 Fax: 028 9056 9376

The following information is hereby certified by the Department of Agriculture, Environment and Rural Affairs to be information which at the date of this certificate* is entered in the register which it maintains under Regulation 3 of the Controlled Waste (Registration of Carriers and Seizure of Vehicles) Regulations (Northern Ireland) 1999

Name of Registered Carrier: Novati
Registration Number: ROC UT 8186 Broker
Business name (if any) Novati
Address of Registered carrier's principal place of business. Alexander House
Cafferata Way
Newark on Trent
Nottinghamshire
NG24 2TN
Tel: 07866 044041
Fax:
Date of registration 23/01/2020
Date on which registration expires:** 23/01/2023
Date on which last amendment (if Any) was made to the carrier's entry In the register:

Signature of Authorised Officer *Richard Lecky*
Of the Department of Agriculture, Environment and Rural Affairs
Date: 26/04/2021
[See over]



Certificate of Registration

This is to certify that the Management System of:

UK Waste Solutions Limited, trading as Novati
Alexander House, Cafferata Way, Newark, Nottingham, NG24 2TN

has been approved by Alcumus ISOQAR and is compliant with the requirements of:

ISO 9001: 2015



Certificate Number:	9457-QMS-001
Initial Registration Date:	09/11/2011
Re-issue Date:	13/05/2021
Current Expiry Date:	09/11/2023

Scope of Registration:

Waste Management strategy including recycling and recovery solutions.

Signed:
Alyn Franklin, Chief Executive Officer
(on behalf of Alcumus ISOQAR)

A handwritten signature in blue ink that reads "Alyn Franklin".

This certificate will remain current subject to the company maintaining its system to the required standard. This will be monitored regularly by Alcumus ISOQAR. Further clarification regarding the scope of this certificate and the applicability of the relevant standards' requirement may be obtained by consulting Alcumus ISOQAR

Alcumus ISOQAR Limited, Cobra Court, 1 Blackmore Road, Stretford, Manchester M32 0QY.

T: 0161 865 3699 **E:** isoqarenquiries@alcumus.com **W:** alcumus.com/isoqar

This certificate is the property of Alcumus ISOQAR and must be returned on request.

Certificate of Registration

This is to certify that the Management System of:

UK Waste Solutions Limited, trading as Novati
Alexander House, Cafferata Way, Newark, Nottingham, NG24 2TN

has been approved by Alcumus ISOQAR and is compliant with the requirements of:

ISO 14001: 2015



Certificate Number:	9457-EMS-001
Initial Registration Date:	09/11/2011
Re-issue Date:	13/05/2021
Current Expiry Date:	09/11/2023

Scope of Registration:

Waste Management strategy including recycling and recovery solutions.

Signed:
Alyn Franklin, Chief Executive Officer
(on behalf of Alcumus ISOQAR)



This certificate will remain current subject to the company maintaining its system to the required standard. This will be monitored regularly by Alcumus ISOQAR. Further clarification regarding the scope of this certificate and the applicability of the relevant standards' requirement may be obtained by consulting Alcumus ISOQAR

Alcumus ISOQAR Limited, Cobra Court, 1 Blackmore Road, Stretford, Manchester M32 0QY.

T: 0161 865 3699 **E:** isoqarenquiries@alcumus.com **W:** alcumus.com/isoqar

This certificate is the property of Alcumus ISOQAR and must be returned on request.



Certificate of Registration

This is to certify that the Management System of:

UK Waste Solutions Limited, trading as Novati
Alexander House, Cafferata Way, Newark, Nottingham, NG24 2TN

has been approved by Alcumus ISOQAR and is compliant with the requirements of:

ISO 45001: 2018 SSIP



SSIP

Certification Body Member

Certificate Number:	9457-OHS-001
Initial Registration Date:	10/05/2012
Re-issue Date:	13/05/2021
Current Expiry Date:	09/11/2023
SSIP CDM Duties:	Contractor, Principal Contractor

Scope of Registration:

Waste Management strategy including recycling and recovery solutions.

Signed:
Alyn Franklin, Chief Executive Officer
(on behalf of Alcumus ISOQAR)

A handwritten signature in blue ink that reads "Alyn Franklin".

This certificate will remain current subject to the company maintaining its system to the required standard. This will be monitored regularly by Alcumus ISOQAR. Further clarification regarding the scope of this certificate and the applicability of the relevant standards' requirement may be obtained by consulting Alcumus ISOQAR

Alcumus ISOQAR Limited, Cobra Court, 1 Blackmore Road, Stretford, Manchester M32 0QY.

T: 0161 865 3699 **E:** isoqarenquiries@alcumus.com **W:** alcumus.com/isoqar

This certificate is the property of Alcumus ISOQAR and must be returned on request.



Certificate of Accreditation

This is to certify that

UK Waste Solutions Ltd t/a Novati

has achieved SafeContractor accreditation

Date: 29th September 2021

This certificate is valid until: 28th October 2022

Certificate number: NM1695

Signed:

Alyn Franklin
Alcumus CEO



Alcumus SafeContractor, Axys House, Parc Nantgarw, Cardiff, CF15 7QX

T: 029 2026 6749 E: safecontractor@alcumusgroup.com W: www.alcumusgroup.com | www.safecontractor.com

This certificate is the property of Alcumus SafeContractor and must be returned on request



Schedule to SafeContractor certificate

This SafeContractor certificate is awarded for the following services:

Work Categories:

Ability to Subcontract: Ability to Subcontract

Waste Services: Waste Broker, Waste Collection - General

Industry Roles:

Non-Construction Contractor

Category Related Activities:

Selection & Control of Subcontractors

This SafeContractor Accreditation has been awarded as part of a previous SSIP accreditation

SSIP Originator Scheme: **Alcumus ISOQAR**

SSIP Originator Scheme expiry: **13/05/2022**

SafeContractor accreditation has been achieved following an assessment of the contractor's health & safety documentation, and compared against the **SafeContractor** Charter Standards, which set out the health & safety standards required to achieve accreditation.

For more information on the Charter Standards, the **SafeContractor** scheme or for confirmation of this contractor's accreditation please telephone **SafeContractor** on 029 2026 6749.

www.safecontractor.com
www.alcumusgroup.com

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Company registration number: 07618138





Certificate of Registration

This is to certify that

NOVATI

has successfully achieved the Achilles UVDB registration,
having completed an online pre-qualification questionnaire.

AchillesID: 00024171

Start date of membership: 20 March 2022

Expiration Date: 19 March 2023

Ian Bartle
Chair of UVDB Steering Group



Product and Service Code Summary

Supplier Name: Novati

AchillesID: 00024171

2.5.10.0 Recycling Services

2.5.11.0 Waste Skip Hire

2.5.12.0 Waste Management Services

2.5.13.0 Confidential Waste Disposal Services

2.5.2.0 Scrap Disposal Services

2.5.3.0 Refuse/General Waste Disposal Services

2.5.6.0 Hazardous Material Handling/Treatment/Disposal Services (incl. Asbestos)

2.5.7.0 Non-hazardous Disposal Services

2.5.99.0 Other Disposal Services

4.1.51.0 Sewage/Sludge Disposal Services



Certificate of Verification

This is to certify that

Supplier Name

UK Waste Solutions Ltd

Supplier ID

2201

is now a verified supplier on RISQS

Subscription Expiry Date: 04/07/2022

G. Scott

RISQS Scheme Manager



RICCL Code Summary

Supplier Name: UK Waste Solutions Ltd

Supplier Number: 2201

<u>RICCL Code</u>	<u>Name</u>	<u>Status</u>
C.C.3.2.6N	Drain Clearance & Water Jetting Service	Verified
C.C.3.4.3.1N	Lineside Tree & Scrub Clearance Service	Verified
C.C.3.4.3.2N	Vegetation Management (On Network Rail Controlled Infrastructure) Service	Verified
C.C.3.4.3.3N	Weed KillingVegetation Management (Off Network Rail Controlled Infrastructure) Service	Verified
H.G.3.10N	Litter Clearance Service	Verified
H.G.3.2N	Waste Disposal - Hazardous/Toxic Service	Verified
H.G.3.3N	Waste Disposal - Non Hazardous & Non Toxic Service	Verified
H.G.3.4N	Skips Service	Verified
H.G.3.5N	Recycling Service	Verified
H.G.3.6N	Drainage Clearance Service	Verified
H.G.3.7N	Fly Tipping Removal Service	Verified
H.G.3.8N	Scrap Clearance Service	Verified
H.G.3.9N	Weed Killing Service	Verified



Constructionline
Gold Member

CERTIFICATE OF MEMBERSHIP

Novati

Registration No: 1208264

Date Issued: 06 December 2021

This certifies that the member named above has met pre-qualification requirements appropriate to public and private sector procurement.

A supplier's verification status is dynamic, this certificate proves the Supplier was verified to the named level on the day stated only. For the current status please check the Constructionline platform.

