



# SHEQ Compliance Pack

Issue 13

Nov 2021



## 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, 707 Ltd, C&M Management Ltd  
Evolution 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** **A26159/0321**  
**Next Renewal Date** 31st March 2022  
**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** 14<sup>th</sup> 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 2022  
**Indemnity Limit** £500,000  
**Indemnity to Principal** Yes

**Cleaning Contractors Combined (UK Waste Solutions Ltd Only)**

**Name of Insurer** Zurich via Camberford Law  
**Policy Number** ZC07EL3463/PL3350  
**Next Renewal Date** 31st March 2022  
**Indemnity Limit** £5,000,000  
**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...*PJGreen*..... Date...01.04.2021.....

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

## Regulation authority

Name



Address National Customer Service 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 NOVATI  
Registered as An upper tier waste broker and dealer  
Registration number CBDU76499  
Address of place of business ALEXANDER HOUSE  
CAFFERATA WAY  
NEWARK  
NG24 2TN  
Telephone number 01636 640744  
Date of registration 6 December 2018  
Expiry date of registration (unless revoked) 28 January 2022

## 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.

You can do this by calling the Environment Agency.

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

## Regulation authority

Name



Address National Customer Service 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 NOVATI  
Registered as An upper tier waste carrier, broker and dealer  
Registration number CBDU108678  
Address of place of business ALEXANDER HOUSE  
CAFFERATTA WAY  
Newark  
NG24 2TN  
Telephone number 01636640744  
Date of registration 1 May 2019  
Expiry date of registration (unless revoked) 23 May 2022

## 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 Service 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 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 Service 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 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 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



<b>Certificate Number:</b>	<b>9457-QMS-001</b>
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



<b>Certificate Number:</b>	<b>9457-EMS-001</b>
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.

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# 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

<b>Certificate Number:</b>	<b>9457-OHS-001</b>
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)

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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](mailto:safecontractor@alcumusgroup.com) W: [www.alcumusgroup.com](http://www.alcumusgroup.com) | [www.safecontractor.com](http://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](http://www.safecontractor.com)  
[www.alcumusgroup.com](http://www.alcumusgroup.com)

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Company registration number: 07618138

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Your Trusted Partner



# Certificate of Membership

This is to certify that

**UK Waste Solutions Limited**

are now fully registered as a supplier on Achilles UVDB Community.

AchillesID: 00024171  
Expiry Date: 19 March 2022

A handwritten signature in black ink, appearing to read 'Jay Katzen', positioned above a horizontal red line.

Jay Katzen  
Chief Executive Officer  
Achilles

 Achilles 

**UVDB**

 SILVER PLUS 

# Product and Service Code Summary

Supplier Name: UK Waste Solutions Limited

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

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*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