



**SHEQ Compliance Pack**

Issue 24  
Feb 2024

**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.

Rachel Jordan  
Operations Director

Issue 2  
05.02.24

To Whom It May Concern,

30<sup>th</sup> November 2023

**RE:** Reconomy (UK) Limited, Prissm Limited, Advanced Waste Solutions Ltd, Nationwide Services Group Limited, ACM Eco Holdings Limited, ACM Environmental Limited, Waste Source Ltd, Eurokey Holdings Limited, Eurokey Recycling Limited, Kingscote Ltd t/a Webb's Training Services, Valpak Recycling Limited, Reconomy Social Enterprise CIC, UK Waste Solutions Limited t/a Novati and subsidiary companies, Ecoefficiency Limited, Project Roy Bidco Limited, TSB Returns Limited, Valpak Limited and subsidiary companies.

**Our Reference:** 58917086

We can confirm that we act as insurance brokers on behalf of the above insured, and that the following covers are in place:

### Employers Liability

**Insurer:** CNA Insurance Company Limited  
**Policy number:** 10458921  
**Cover period:** 1<sup>st</sup> December 2023 to 30<sup>th</sup> November 2024  
**Limit of Liability:** GBP10,000,000 any one Occurrence

### Employers Liability (Excess Layer)

**Insurer:** American International Group UK Limited  
**Policy number:** 0032037315  
**Cover period:** 1<sup>st</sup> December 2023 to 30<sup>th</sup> November 2024  
**Excess layer:** GBP15,000,000 in excess of underlying GBP10,000,000 any one Occurrence  
Total GBP25,000,000 any one Occurrence

### Public & Products Liability

**Insurer:** CNA Insurance Company Limited  
**Policy number:** 10458921  
**Cover period:** 1<sup>st</sup> December 2023 to 30<sup>th</sup> November 2024  
**Limit of Liability:** GBP10,000,000 any one Occurrence in respect of Public Liability  
GBP10,000,000 any one Occurrence and in the Annual Aggregate in respect of Products Liability

#### PIB Global

1 Minster Court, Mincing Lane, London, EC3R 7AA, United Kingdom

PART OF 

## Professional Indemnity

**Insurer:** American International Group UK Limited  
**Policy number:** 0034622053  
**Cover period:** 1<sup>st</sup> December 2023 to 30<sup>th</sup> November 2024  
**Limit of Liability:** GBP2,500,000 Any One Claim Inclusive of Defence Costs

## Professional Indemnity (Excess Layer)

**Insurer:** Lead: Liberty Mutual Insurance Europe SE via Volante International Ltd t/a Volante Financial & Professional Lines (50%)  
Follows: International General Insurance Company UK Ltd (50%)  
**Unique Market Reference:** B1535110209709  
**Cover period:** 1<sup>st</sup> December 2023 to 30<sup>th</sup> November 2024  
**Limit of Liability:** GBP2,500,000 in in excess of underlying GBP2,500,000 Any One Claim Inclusive of Defence Costs  
Total: GBP5,000,000 Any One Claim Inclusive of Defence Costs

### Please Note:

The information provided in this document provides a brief overview of covers in place at the time this was sent. The full details of the above policies, including terms and conditions, are provided in their respective policy documentation. The expiry date given represents the normal expiry date of the policy. This document does not change cover provided. The cover stated above may change or be cancelled, and we are under no obligation to advise you as such.

Please contact us if you require any further information.

Yours faithfully,



Nathan Simmons  
Global Account Handler  
PIB Risk Services  
Email: [nathan.simmons@pib-insurance.com](mailto:nathan.simmons@pib-insurance.com)

### PIB Global

1 Minster Court, Mincing Lane, London, EC3R 7AA, United Kingdom

PART OF  pibGroup



# 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 LIMITED
Registered as	An upper tier waste broker and dealer
Registration number	CBDU186730 707 LTD
Address of place of business	ALEXANDER HOUSE CAFFERATA WAY NEWARK NG24 2TN
Telephone number	01636640744
Date of registration	26 July 2023
Expiry date of registration (unless revoked)	10 August 2026

This certificate was created on 26 July 2023. These details are correct at the time of certificate generation.

## 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  Environment Agency

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 LIMITED

Registered as An upper tier waste broker and dealer

Registration number CBDU369599

Address of place of business INNOVATION HOUSE  
CAFFERATA WAY  
NEWARK  
NG24 2TN

Telephone number 01636640744

Date of registration 8 December 2023

Expiry date of registration (unless revoked) 14 January 2027

This certificate was created on 8 December 2023. These details are correct at the time of certificate generation.

This copy has been issued under Regulation 6 of Waste (England and Wales) Amendment Act 2014 by the Environment Agency. This is copy number 1 of the certificate.

## 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: UK Waste Solutions Limited

Registration Number: ROC UT 8186 Broker

Business name (if any) T/a Novati

Address of Registered carrier's principal place of business. Alexander House  
Beacon Hill Business Park  
Cafferata Way  
Newark  
Nottinghamshire  
NG24 2TN

Tel: 07866 044041

Fax:

Date of registration 24/01/2023

Date on which registration expires:\*\* 24/01/2026

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: 13/01/2023  
[See over]

# Certificate of Registration

This is to certify that the Management System of:

**UK Waste Solutions Limited, trading as Novati**

**UNITS 10 - 12, North Lynn Business Village, Bergen Way, Kings Lynn, Norfolk, PE30 2JG**

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

ISO 14001: 2015



<b>Certificate Number:</b>	<b>9457-EMS-003</b>
Initial Registration Date:	20/12/2022
Previous Expiry Date:	09/11/2023
Recertification Audit Date:	01/09/2023
Re-issue Date:	14/09/2023
Current Expiry Date:	09/11/2026

The validity of this certificate depends on the validity of the main certificate and is one of several issued to registration number 9457-EMS-001

## 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](mailto:isoqarenquiries@alcumus.com) **W:** [alcumus.com/isoqar](http://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**

**UNITS 10 - 12, North Lynn Business Village, Bergen Way, Kings Lynn, Norfolk, PE30 2JG**

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

ISO 45001: 2018 SSIP



The validity of this certificate depends on the validity of the main certificate and is one of several issued to registration number 9457-QMS-001

**Certificate Number:**

**9457-OHS-003**

Initial OHSAS 18001 Registration Date:

10/05/2012

Initial ISO 45001 Registration Date:

04/11/2020

Previous Expiry Date:

09/11/2023

Recertification Audit Date:

01/09/2023

Re-issue Date:

18/09/2023

Current Expiry Date:

09/11/2026

SSIP CDM Duties:

Contractor,  
Non Construction

**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

# Certificate of Registration

This is to certify that the Management System of:

**UK Waste Solutions Limited, trading as Novati**

**UNITS 10 - 12, North Lynn Business Village, Bergen Way, Kings Lynn, Norfolk, PE30 2JG**

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

ISO 9001: 2015



<b>Certificate Number:</b>	<b>9457-QMS-003</b>
Initial Registration Date:	20/12/2022
Previous Expiry Date:	09/11/2023
Recertification Audit Date:	01/09/2023
Re-issue Date:	14/09/2023
Current Expiry Date:	09/11/2026

The validity of this certificate depends on the validity of the main certificate and is one of several issued to registration number 9457-QMS-001

## 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](mailto:isoqarenquiries@alcumus.com) **W:** [alcumus.com/isoqar](http://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:** 5th October 2023

**This certificate is valid until:** 28th October 2024

**Certificate number:** NM1695

This SafeContractor Accreditation has been awarded on the back of the SSIP deem to satisfy process:

**SSIP Originator Scheme:** Alcumus ISOQAR

**SSIP Originator Scheme expiry:** 09/11/2023

**Signed:**

Alyn Franklin  
Alcumus CEO







# 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: 04/07/2024





# Certificate of Membership

This is to certify that

**Novati**

are now fully registered as a supplier on the  
Achilles Network

AchillesID: 00024171

Expiration Date: 2 November 2024

A handwritten signature in black ink, appearing to read 'Paul Stanley', with a long horizontal flourish extending to the right.

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Dr. Paul Stanley  
Chief Executive Officer  
Achilles



# 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 2024

Expiration Date: 19 March 2025

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Dr. Paul Stanley  
Chief Executive Officer  
Achilles

— Achilles —

UVDB

— SILVER PLUS —



**Constructionline**  
**Gold Member**

# CERTIFICATE OF MEMBERSHIP

Novati

Registration No: 1208264

Date Issued: 04 June 2024

*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.

