

Go4Greener Waste Management Ltd Duty of Care Pack



Go4Greener Waste Management Ltd Duty of Care

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Waste Carriers License

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

Regulation authority

Name Environment

National Customer Contact Centre

99 Parkway Avenue

Address 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

GO 4 GREENER WASTE MANAGEMENT LIMITED

Registered as An upper tier waste carrier, broker and dealer

Registration number CBDU105824

Go4Greener Waste Management

201 Slack Lane

Address of place of

business

Derby

DERBYSHIRE DE22 3EE

Date of registration

24 April 2025

Expiry date of

registration (unless

5 June 2028

revoked)

This certificate was created on 24 April 2025. 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.



Environmental Permit Certificate



Notice of variation with introductory note

The Environmental Permitting (England & Wales) Regulations 2016

Go 4 Greener Waste Management Limited

Former Littleover Transport Depot 201 Slack Lane Derby Derbyshire DE22 3EE

Variation application number

EPR/FB3104FY/V003

Permit number

EPR/FB3104FY



Exemptions Certificate

Waste exemption registration WEX370552

We confirm that the details you have entered, as shown below, are now on the exemptions register. Your registration should show on the public register within 5 days.

This document is not a permit. Exemptions may have ceased or been revoked.

To check whether these exemptions are still valid, check the company's registrationWEX370552 on the public register of waste exemptions: https://environment.data.gov.uk/public-register/view/search-waste-exemptions

Business responsibilities

The business or organisation responsible for carrying out the exempt waste operationsagrees to:

- comply with all limits on waste types and quantities
- comply with all conditions governing how waste must be stored, handled and treatedcarry out the operations without
- endangering human health or harming the environment

For the operations to remain exempt they must be carried out without:causing risk to water, air, soil,

- plants or animals
- causing a nuisance through noise and odours
- negatively affecting the countryside or places of special interest

In sensitive locations, extra controls may be needed over and above those set out in theexemptions to make sure this happens.

Registration details

Reference Number	WEX370552
Date registered	16 May 2023

Exemptions

S1: Storing waste in securecontainers

Expires on 15 May 2026



Waste operator details

Limited company		
GO 4 GREENER WASTE MANAGEMENT LIMITED		
GO 4 GREENER WASTE MANAGEMENT ENVITED		
Address of the		
Waste		
operator		
20 1 SLACK		
LANEDERBY		
DE22 3EE		

Waste operations contact

Name	Conor Benton			
Position	Site Manager			
Telephone number	07884173715			
Email	conor@go4greener.co.uk			
Address	201			
	SLACK LANE			
	DERBY DE22			
	3EE			

Waste operation details

Grid reference	SK 33558 36181
Site details	Large Industrial site within a industrial andresidential area compromising of a large warehouse unit and adjacent offices. Weighbridge and weighbridge office uponentering sites through large gate.



Employers' and Public Liability Insurance



4 Brindley Place, Birmingham, B1 2JQ

Office 0121 224 6880

Ethan.Pickford@marshcommercial.co.uk www.marshcommercial.co.uk

30th July 2025

To Whom It May Concern

CONFIRMATION OF INSURANCE: Go 4 Greener Waste Management Limited

As requested by the above client, we are writing to confirm that we act as Insurance Brokers to the client and that we have arranged insurance(s) on its behalf as detailed below:

PUBLIC, PRODUCTS & EMPLOYERS LIABILITY

· Oblie) · Nobocio a livii lo ilia	/ COLETT			
POLICYHOLDER:	Go 4 Greener Waste Management Limited and Greener Security Shredding Limited			
BUSINESS DESCRIPTION:	Waste Recycling Station Transfer station Paper Paper bailing Shredding			
	Confidential Shredding Other waste transfer NO PROCESSING			
INSURER:	Lloyd's led by Carbon Syndicate	4747 v	ia New Star Underw	riting Via Consilium
POLICY NO:	QNSU002883			
PERIOD OF COVER :	29th July 2025	to:	28th July 2026	
LIMIT OF INDEMNITY:	Public Liability - any one occurrence			£5,000,000
	Products Liability - any one occurrence and in aggregate			£5,000,000
	in the period of insurance			
	Employers Liability - any one occurrence			£10,000,000

EXCESS LAYER PUBLIC & PRODUCTS LIABILITY

POLICYHOLDER :	Go 4 Greener Waste Management Limited and Greener Security Shredding Limited					
BUSINESS DESCRIPTION:	Waste Recycling Station Transfer station Paper Paper bailing Shredding					
	Confidential Sh	Confidential Shredding Other waste transfer NO PROCESSING				
INSURER:	JRP Insurance Management Ltd on behalf of Great Lakes Insurance UK Ltd, via ERGO					
	UK Specialty Lt	UK Specialty Ltd (via New Star Underwriting via Consilium)				
POLICY NO:	QNSUX000128	QNSUX000128				
PERIOD OF COVER:	29th July 2025	to: 28 th July 2026				
LIMIT OF INDEMNITY:	Public	£5,000,	£5,000,000		in excess of primary:	£5,000,000
	Liability:	Limit applies to any one occurrence.				
	Products	£5,000,000		i	in excess of primary:	£5,000,000
	Liability:	Limit applies in aggregate in the period of insurance.			nce.	

We have placed the insurance which is the subject of this letter after consultation with the client and based upon the client's instructions only. Terms of coverage, including limits and deductibles, are based upon information furnished to us by the client, which information we have not independently verified.

This letter is issued as a matter of information only and confers no right upon you other than those provided by the policy. This letter does not amend, extend or alter the coverage afforded by the policies described herein. Notwithstanding any requirement, term or condition of any contract or other document with respect to which this letter may be issued or pertain, the insurance afforded by the policy (policies) described herein is subject to all terms, conditions, limitations, exclusions and cancellation provisions and may also be subject to warranties. Limits shown may have been reduced by paid claims.

We express no view and assume no liability with respect to the solvency or future ability to pay of any of the insurance companies which have issued the insurance(s).

We assume no obligation to advise yourselves of any developments regarding the insurance(s) subsequent to the date hereof. This letter is given on the condition that you forever waive any liability against us based upon the placement of the insurance(s) and/or the statements made herein with the exception only of wilful default, recklessness or fraud.

This letter may not be reproduced by you or used for any other purpose without our prior written consent.



ISO 14001 Accreditation Certificate



CERTIFICATE OF REGISTRATION

This is to certify that the management system of:

Go 4 Greener Waste Management Limited Derby

201 Slack Lane, Derby, DE22 3EE, UNITED KINGDOM

has been registered by INTERTEK SAI Global as conforming to the requirements of:

ISO 14001:2015

The management system is applicable to:

Materials recycling including the handling and shredding of confidential waste, and waste brokerage activity.

Certificate Number:

EMS41159

Initial Certification Date:

6 August 2018

Date of Certification Decision:

13 August 2024

Issuing Date:

20 August 2024

Valid Until:

5 August 2027



ISO 14001 www.jas-anz.org/register



Calin Moldovean

Australia

President, Business Assurance

SAI Global Certification Services Pty. Ltd. Level 7 Suite 7.01 45 Clarence Street Sydney NSW 2000





ISO 9001 Accreditation Certificate



CERTIFICATEOF REGISTRATION

This is to certify that the management system of:

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The management system is applicable to:

Materials recycling including the handling and shredding of confidential waste, and waste brokerage activity.

Certificate Number:

QMS42865

Initial Certification Date:

31 July 2018

Date of Certification Decision:

13 August 2024

Issuing Date:

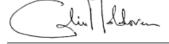
20 August 2024

Valid Until:

30 July 2027



WWW.JAS-ANZ.ORG/REGISTER



Calin Moldovean

Australia

President, Business Assurance

SAI Global Certification Services Pty. Ltd. Level 7 Suite 7.01 45 Clarence Street Sydney NSW 2000



In the issuance of this certificate, INTERTEK SAI Global assumes no liability to any party other than to the Client, and then only in accordance with the agreed upon Certification Agreement. This certificate's validity is subject to the organization maintaining their system in accordance with INTERTEK SAI Global requirements for systems certification. Validity may be confirmed via email at certificate-validation@intertek.com or by scanning the code to the right with a smartphone. The certificate remains the property of INTERTEK SAI Global, to whom it must be returned upon request.

CT_ISO_9001_2015_SAIG_IAS-ANZ-EN-A4-08.may.23





Vehicle Insurance Certificate

Certificate of Motor Insurance

MS&AD Aioi Nissay Dowa Insurance UK

Certificate Number 24MS284C0348

1. Description of Vehicle C - Any Motor Vehicle the property of the policyholder or in their custody or control or for which they are

legally responsible.

2. Name of Policyholder Go 4 Greener Waste Management Limited

3. Effective date of the commencement of insurance

for the purposes of the relevant law. 26/11/2024 00:00:01

 Date of expiry of insurance 25/11/2025 MIDNIGHT

5. Person or classes of person entitled to drive.

D - Any person who is driving with the policyholder's consent

6. Limitations to use

Use in connection with the policyholder's business including use for hire and/or reward Use for social domestic and pleasure purposes only

The policy does not cover

Carriage of passengers for hire and/or reward
Racing, pace-setting, speed trials, motor rallies, competitions or trials
In connection with the Motor Trade
Towing for reward a mechanically propelled vehicle

I hereby certify that the document to which this certificate relates satisfies the requirements of the relevant law applicable in Great Britain, Northern Ireland, the Isle of Man, the Island of Gurnsey, the Island of Jersey and the Island of Alderney.

For and on behalf of the Insurers

Warren Hetz - Aioi Nissay Insurance UK Limited, Authorised Insurer

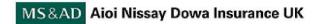
Aioi Nissay Dowa Insurance UK Limited. Authorised by the Financial Conduct Authority, and authorised and regulated by the Prudential Regulation Authority, Financial Services Register number 816870. Aioi Nissay Dowa Insurance UK Limited is registered in England and Wales (Company Number 11105895), registered office: 52-56 Leadenhall Street, London, EC3A 2BJ.

Advice to Third Parties

Nothing contained in this certificate affects your rights as Third Party to make a claim.

NOTE: For full details of the insurance cover reference should be made to the policy.

Certificate of Motor Insurance



IMPORTANT

The insurance evidenced by this Certificate of Motor Insurance extends to include the compulsory Motor insurance requirements of:

- a) any country that is a member of the European Union
- b) any other countries which have made arrangements which meet the insurance conditions of and are approved by the Commission of the European Union.
- Die Versicherung, die durch diese KFZ-Versicherungsbescheinigung belegt wird, erstreckt sich auf die obligatorischen Voraussetzungen für eine KFZ-Versicherung in:
- a) sämtlichen Mitgliedsstaaten der Europäischen Union; und;
- b) sämtlichen Ländem, für die Regelungen bestehen, die die Versicherungsbedingungen der Europäischen Kommission erfüllen und von dieser zugelassen wurden.
- L'assurance indiquée surcette attestation d'assurance automobile inclut les exigences obligatoires de l'assurance automobile applicable a:
- a) tout pays membre de l'Union européenne.
- b) tout autre pays ayant des accords qui répondent aux conditions d'assurance de la Commission Européenne et approuvés par celle-ci.
- El seguro constatado por este certificado de seguro de Auto movil in cluye los requisitos obligatorios de seguro de de Auto movil de:
- a) Cualquier país que sea miembro de la Unión Europea.
- b) Cualquier otro país con acuerdos que cumplan las condiciones de seguro de Auto movil y estén aprobados por la Comisión de la Unión Europea.

Environmental Policy

Our aspirations as a company are to become a market leader within the waste management industry by offering innovative waste management solutions to our clients.

The company's main activities under environmental review include logistical movements to and from customers' premises. The company's ultimate goal is to reduce the impact that their clients have on the environment, and will endeavour to find new and effective means of waste management.

The responsibility for the management and maintenance of this policy resides with the Managing Director, Samantha Turton.

Our commitment to the environment:

This policy covers both office based operations and logistical movements, to and from customer's premises. In order to show our commitment to the environment, Go 4 Greener will adhere to the following:-

Short term goals include (but not limited to)

Ш	vehicles.
	Development of effective monitoring systems for the relevant resources consumed such as fuel and office stationary purchases.
	Where possible Go 4 Greener will use electronic modes of communication in order to reduce resources used.
	Propose waste management solutions that are more favourable for the environment to all clients in order to reduce the impact that our clients have on the environment.
	Consider where resources can be eliminated or reduced at source in order to reduce impact on environment as well as making cost savings for the company.
	Go 4 Greener aim to promote any environmental efforts to all stakeholders concerned, in particular our customers and local community through viable communication channels such as e-newsletters, brochures, press releases and internet.
	Adhere to relevant legislation and use best practice methods to keep informed of future legislation relevant to the company and to its clients.
Long t	erm goals include:
	To develop a workable environmental management system (EMS) that is accredited to ISO14001 standard as the company develops; with the main focus being on maximising pollution prevention, and developing new initiatives which contribute to continuous improvement both for the company and for Go 4 Greener clients.
	Go 4 Greener will encourage our contractors to act in accordance with our environmental standards.
	Go 4 Greener aims to promote staff awareness of environmental issues either through formal accredited training or informal on-site training



Health & Safety Policy

1. The Health and Safety at Work Act 1974

The Health and Safety at Work Act 1974 was passed with the principle intention of promoting and ensuring the improvement of health and safety at work and of encouraging the maintenance of high standards within the working environments and management systems with regard to occupational safety and health.

This Policy has been prepared in accordance with the requirements of The Act inclusive of associated Regulations and Approved Codes of Practice.

This Policy shall be annually and periodically reviewed and updated as Company working practices develop, progress and alter and in order equally; to accommodate legislative developments.

2. Health and Safety Policy Statement

In accordance with and compliance to The Health and Safety at Work Act 1974 Go 4 Greener Waste Management Ltd 201 Slack Lane Derby DE22 3EE

The principles of our Company Health and Safety Policy – As an employer we are responsible for:

- A. The health and safety of all employees and contractors, whilst at work, plus visitors and all other persons that may be affected by The Company's actions or omissions.
- B. The health, safety and welfare of all persons that may be affected by The Company's activities inclusive of emissions to the atmosphere by way of fume and dust, noise and all interactions of Company activities within the broader public environment.

Objective:

The implementation of this policy is regarded as a joint venture between The Company and its Employees: to create safe working conditions within all areas of Company activity and practice whilst also protecting the broader public environment and the community at large.

General Statement of Policy:

Our policy is to provide, within the framework of legal requirement and of good practice; safe and healthy working, environments, conditions, equipment and systems of work for all our employees, contractors, visitors and others.

We also accept that we have a responsibility for the health and safety of all other persons that may be affected by This Company's activities and actions.

The ways in which we shall do and implement The Policy are recorded and detailed in The Company Health and Safety Files.

The policy shall be kept up to date, particularly as we, as an organisation, progress, develop, improve or add to our arrangements. As pro-active framework for this, the content of the policy and the way in which it operates shall be reviewed every year as a minimum standard or as our activities develop and expand.

In addition to the employment of competent persons within The Company, the ways in which The Company implement Health and Safety Policy shall also be monitored by a qualified and competent external source.

The Company hereby undertakes to make all practicable facility for the effective: management of risk, the provision of safe systems of work, consultation with employees, maintenance of equipment in a safe condition, the safe handling of materials and substances, the provision of information, training, supervision and instruction for employees, accident and emergency provisions, health and other welfare related provisions, appraisal and monitoring of employees and systems of work.



Collection, Transportation and Waste Process guide

Site Consultation & Waste Audit

- Go 4 Greener begins by offering a free on-site waste audit, reviewing your current waste streams, existing contracts, and related costs.
 - We then create a waste management plan, aligned with your environmental goals, recycling targets, and regulatory compliance.

Equipment & Consumables

- Based on the audit, the client is supplied with appropriate containers—bins or skips—for paper, cardboard, general waste, confidential waste, hazardous waste, etc.
 - Go 4 Greener's fleet (ranging from 3.5T vans to 18T lorries) collects waste sorted at source by material type—paper/card, plastics, wood, metals, confidential waste, hazardous waste, WEEE, and general waste
 - Client-side separation ensures the highest-quality for recycling

Transportation to Derby Facility

- Nearly 90% of collected waste is transported back to Go 4 Greener's Derby site for further sorting and processing ready to be recycled
- In rare cases where Go 4 Greener cannot process waste in-house, they broker the material to licensed, reliable waste partners nationwide for disposal or recycling.
 - Go 4 Greener carry regular checks on other waste partners to ensure that they are fully compliant when dealing with different waste streams.
 - Materials such as cardboard, plastic and paper are all baled after being separated by our warehouse operatives
 - Confidential waste is securely shredded as per legal and GDPR requirements.
- Hazardous waste is treated in accordance with Hazardous Waste Regulations, our staff are ADR trained as an requirement to transport dangerous goods.

New Washroom Waste Processing

- As of a 2024 partnership with Advetec, Go 4 Greener can now process offensive washroom waste (hand towels, nappies, sanitary items) using an on-site Advetec XO22 aerobic biodigester.
- This process reduces volume by up to 70% and mass by 50%, converting the organic floc into solid recovered fuel (SRF)—up to 2,000 tonnes annually—from 4,000 tonnes of input. This supports zero-to-landfill aims, carbon reduction, and circular economy commitments Recycling & Disposal Routes
 Sorted recyclables are either sent to material recycling facilities (MRFs) or recycling processors—e.g. paper mills, plastics reclaimers, metal recyclers.
 - Hazardous waste either goes to licensed incinerators with energy recovery or to treatment/recovery centres depending on chemical type.
 - Hazardous waste either goes to inclused inclinerators with energy recovery of to treatment/recovery centres depending on cher
 - SRF is supplied as a coal-replacement fuel to industrial processes like cement manufacture.

Documentation & Compliance

• Go 4 Greener handles all necessary documentation and licensing: waste transfer notes (WTNs), hazardous consignment notes, and compliance records under EA regulations. We have implemented a new onboard system which sees Go 4 Greener move away from paper waste transfer notes, which is sent to the customer as soon as our vehicle leaves your site.

Improvement

- We maintain close client relationships, offering ongoing updates, training, and education to our staff on waste best practice demonstrating the new law changes in waste.
 - Go 4 Greener continuously seeks to zero to landfill and reduce costs—e.g. the SRF biodigester technology—aligned with its mission of being a distinctive total waste management provider and thriving towards NET ZERO.



Contact information

Head office 201 Slack Lane, Derby, DE22 3EE

General enquiries 03300 229 045

customerservices@go4greener.co.uk

Accounts 03300 229 045

accounts@go4greener.co.uk

Lines are open Monday – Friday

8:00 - 16:00

Bank holidays Closed

