

# The Green Compass Scheme PAS 402:2013

Paul Jennings – Director, The Green Compass Scheme Taryn Clements – Director, The Green Compass Scheme

#### **Waste Sector Issues**

How do I prove and advertise the excellent performance of our waste and recycling business?





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How can I prove to stakeholders that our waste and recycling service providers are genuinely reducing the impact of our waste?

How do I know a waste management organisation can deliver the recycling rates they claim?

#### PAS 402:2013

Waste resource management – Specification for performance reporting













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### Structure

- Scope of operations
- Client Relationship
- Impacts & Risks
- Operational Management
- Competence
- Legal & other requirements
- Corrective, Preventive & Improvement actions
- Performance Review

#### **Green Compass Scheme Certification**

Green Compass Certification provides waste producers with:





Third Party Verification of...

Recycling Rate

Waste &
Recycling
Weighbridge
Data

Landfill Diversion Rate Certificated evidence that waste providers meet the requirements of PAS 402

Regulatory Quarterly Returns

Hazardous Waste Returns For trust, confidence & transparency

#### **Benefits for Business**





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"We are proud of being the **first company** to obtain a Green
Compass Certificate in 2011 and in
the nine years since then we have
seen **increasing customer interest**in the quality of the data we provide.

Our **local authority** is now specifying certificated PAS 402 in their tenders which is recognition of the value of PAS 402. We know that PAS 402 has helped us identify and implement **better ways of working**."

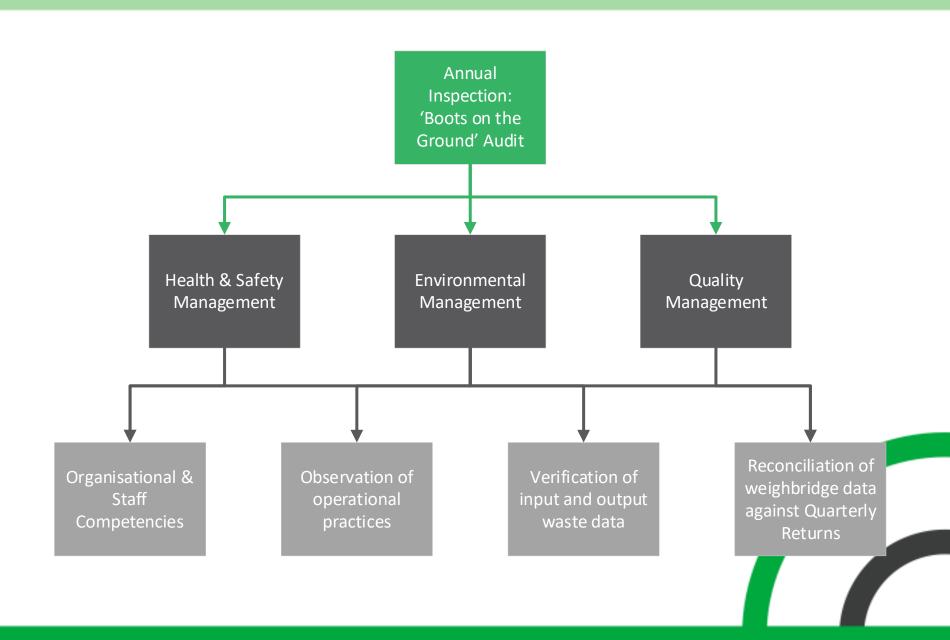
Meurig Jones, Managing Director, Williams a Williams cyf

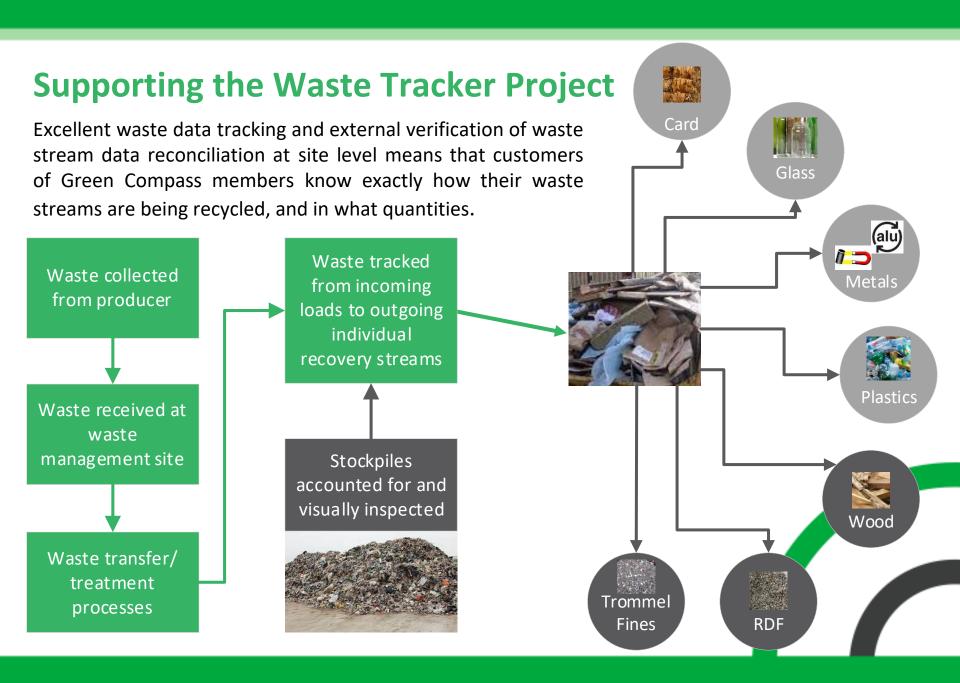
"We are finding an increasing acknowledgement of the Green Compass Certificate. We are seeing more and more PQQ's which require validated PAS 402.

We have benefitted internally from changes to our data reporting which has helped with Quarterly Returns – life is now much easier for the data manager."

Lawrence Large, HSQE Manager, P B Donoghue Ltd

#### PAS 402 Inspection- How it Works



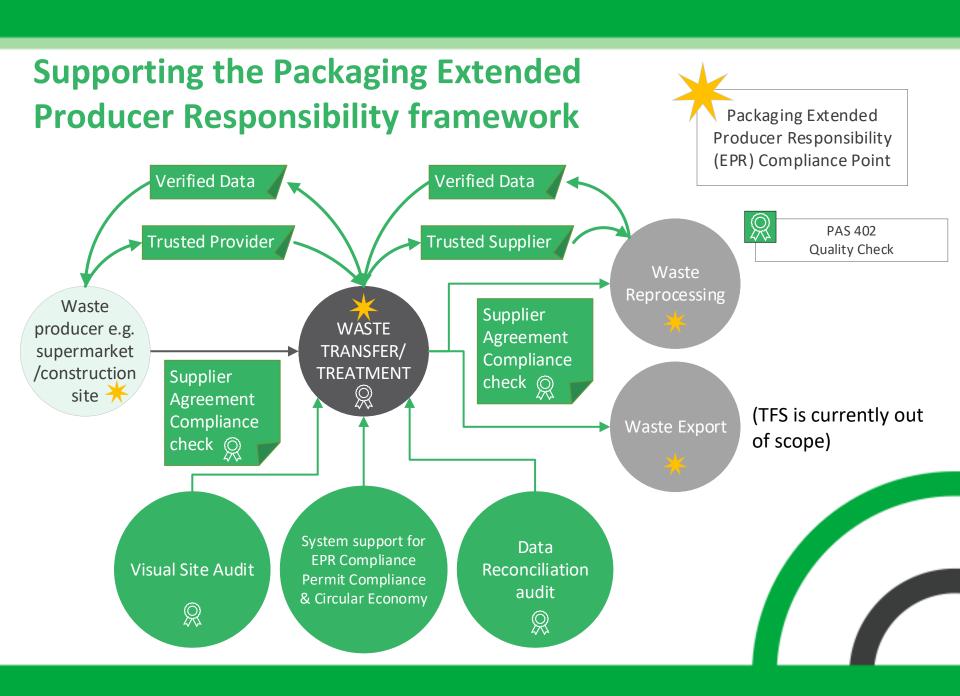


#### Connecting the Dots



As far as we know there is no other standard that requires incoming waste streams to be matched to outgoing waste streams so directly.

The quarterly returns to the various environmental agencies do not require this level of information and waste transfer and consignment notes alone would not provide this level of tracking.



#### **Supporting the Circular Economy**

Creating an effective circular economy requires systems thinking, liaising with each other to develop trusting business relationships and finding the mutual improvement opportunities.

This is not a 'lovely idea' but a critical necessity to shift into a different economic gear.

The waste sector is pivotal in our ambition to have zero waste.

PAS 402 is here to support the waste management sector in its endeavours at the heart of the circular economy, and shine a light on those companies in the supply chain making a significant difference to

the quality of recyclate and waste tracking.





#### The Big Picture

- GREEN
  COMPASS
  Giving Waste Dir
  CWMPAW
  GWYRDD
  Cyfeirio Gwastra
- Net Zero waste carbon hierarchy
- Waste & Resources Strategy
- Circular Economy
- Waste Tracking Project
- National Materials Data Hub
- Quality amendment to PAS 402 to extend to quality of outgoing waste streams
- SEPA/EA/NRW/NIEA emphasis on Supply Chain auditing
- Future Regulation Ideal standard for self-regulation in the Waste & Recovery Sector

## PAS 402 IS FEATURED ON THE CIWM KNOWLEDGE CENTRE

https://www.circularonline.co.uk/podcasts/pas-402-performance-reporting-for-waste/







- PAS 402 Recorded presentation
- PAS 402 Interview Podcast



#### **CONTACT DETAILS**



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PAS 402:2013 standard purchase link:

**261732**