

Sample Compliance Report

GreenWay Waste Management Ltd

123 Business Park, London, EC1A 1BB

01234 567890

Co. Reg: 03210987

WR-E29B7185

Generated: 13 Oct 2026 09:28

Period: As at 13 Oct 2026

✓ 0 COMPLIANT	⚠ 0 EXPIRING SOON	✗ 0 NON-COMPLIANT	○ 0 PENDING REVIEW	Σ 8 TOTAL
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All workers

James Patterson james.patterson@example.com 100% ✓ COMPLIANT			
DOCUMENT TYPE	STATUS	EXPIRY DATE	LAST UPDATED
Employers Liability Insurance	✓ Approved	13 Apr 2027 ⚠	20 Sep 2026
Environmental Awareness Training	✓ Approved	—	24 Sep 2026
Public Liability Insurance	✓ Approved	05 Nov 2027 ⚠	26 Sep 2026
Right to Work	✓ Approved	—	26 Sep 2026
WAMITAB / COTC Certificate	✓ Approved	—	03 Oct 2026
Waste Carrier Licence	✓ Approved	09 Aug 2027 ⚠	30 Sep 2026

Amara Nwosu amara.nwosu@example.com 100% ✓ COMPLIANT			
DOCUMENT TYPE	STATUS	EXPIRY DATE	LAST UPDATED
Employers Liability Insurance	✓ Approved	14 Oct 2027 ⚠	20 Sep 2026
Environmental Awareness Training	✓ Approved	—	22 Sep 2026
Public Liability Insurance	✓ Approved	06 Sep 2027 ⚠	17 Sep 2026
Right to Work	✓ Approved	—	04 Oct 2026
WAMITAB / COTC Certificate	✓ Approved	—	21 Sep 2026
Waste Carrier Licence	✓ Approved	25 Jun 2027 ⚠	04 Oct 2026

Sarah Chen sarah.chen@example.com		100%	⚠️ EXPIRING SOON
DOCUMENT TYPE	STATUS	EXPIRY DATE	LAST UPDATED
Employers Liability Insurance	✓ Approved	14 Apr 2027 ⚠️	21 Sep 2026
Environmental Awareness Training	✓ Approved	—	12 Oct 2026
Public Liability Insurance	✓ Approved	09 Nov 2026 ⚠️	14 Sep 2026
Right to Work	✓ Approved	—	05 Oct 2026
WAMITAB / COTC Certificate	✓ Approved	—	07 Oct 2026
Waste Carrier Licence	✓ Approved	03 Oct 2027 ⚠️	20 Sep 2026

David Okafor david.okafor@example.com		0%	✗ NON-COMPLIANT
DOCUMENT TYPE	STATUS	EXPIRY DATE	LAST UPDATED
Employers Liability Insurance	○ Pending review	05 Jun 2027 ⚠️	30 Sep 2026
Environmental Awareness Training	✗ Rejected	—	22 Sep 2026
Public Liability Insurance	✗ Rejected	15 Dec 2026 ⚠️	10 Oct 2026
Right to Work	✗ Rejected	—	29 Sep 2026
WAMITAB / COTC Certificate	○ Pending review	—	01 Oct 2026
Waste Carrier Licence	○ Pending review	16 Feb 2027 ⚠️	12 Oct 2026

Emma Kowalski emma.kowalski@example.com		0%	○ PENDING
DOCUMENT TYPE	STATUS	EXPIRY DATE	LAST UPDATED
Employers Liability Insurance	○ Pending review	03 Sep 2027 ⚠️	23 Sep 2026
Environmental Awareness Training	○ Pending review	—	08 Oct 2026
Public Liability Insurance	○ Pending review	22 Jan 2027 ⚠️	13 Sep 2026
Right to Work	○ Pending review	—	06 Oct 2026
WAMITAB / COTC Certificate	○ Pending review	—	02 Oct 2026
Waste Carrier Licence	○ Pending review	13 Nov 2026 ⚠️	23 Sep 2026

Mohammed Al-Hassan mohammed.al-hassan@example.com		100%	✓ COMPLIANT
DOCUMENT TYPE	STATUS	EXPIRY DATE	LAST UPDATED
Employers Liability Insurance	✓ Approved	26 Sep 2027 ⚠	11 Oct 2026
Environmental Awareness Training	✓ Approved	—	14 Sep 2026
Public Liability Insurance	✓ Approved	18 Jun 2027 ⚠	09 Oct 2026
Right to Work	✓ Approved	—	19 Sep 2026
WAMITAB / COTC Certificate	✓ Approved	—	26 Sep 2026
Waste Carrier Licence	✓ Approved	30 Jul 2027 ⚠	11 Oct 2026

Priya Sharma priya.sharma@example.com		100%	⚠ EXPIRING SOON
DOCUMENT TYPE	STATUS	EXPIRY DATE	LAST UPDATED
Employers Liability Insurance	✓ Approved	29 Oct 2027 ⚠	06 Oct 2026
Environmental Awareness Training	✓ Approved	—	21 Sep 2026
Public Liability Insurance	✓ Approved	14 Jun 2027 ⚠	25 Sep 2026
Right to Work	✓ Approved	—	18 Sep 2026
WAMITAB / COTC Certificate	✓ Approved	—	12 Oct 2026
Waste Carrier Licence	✓ Approved	05 Feb 2027 ⚠	17 Sep 2026

Thomas Burke thomas.burke@example.com		0%	✗ NON-COMPLIANT
DOCUMENT TYPE	STATUS	EXPIRY DATE	LAST UPDATED
Employers Liability Insurance	○ Pending review	07 Jun 2027 ⚠	10 Oct 2026
Environmental Awareness Training	✗ Rejected	—	19 Sep 2026
Public Liability Insurance	○ Pending review	15 Apr 2027 ⚠	21 Sep 2026
Right to Work	○ Pending review	—	13 Sep 2026
WAMITAB / COTC Certificate	○ Pending review	—	09 Oct 2026
Waste Carrier Licence	○ Pending review	11 Dec 2026 ⚠	11 Oct 2026

Certification
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