

Sample Compliance Report

GreenWay Waste Management Ltd

123 Business Park, London, EC1A 1BB

01234 567890

Co. Reg: 03210987

WR-C189EBD5

Generated: 23 Jul 2026 22:04

Period: As at 23 Jul 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	29 Mar 2027 ⚠	08 Jul 2026
Environmental Awareness Training	✓ Approved	—	20 Jul 2026
Public Liability Insurance	✓ Approved	07 Oct 2026 ⚠	09 Jul 2026
Right to Work	✓ Approved	—	23 Jun 2026
WAMITAB / COTC Certificate	✓ Approved	—	29 Jun 2026
Waste Carrier Licence	✓ Approved	18 May 2027 ⚠	08 Jul 2026

Amara Nwosu amara.nwosu@example.com 100% ✓ COMPLIANT			
DOCUMENT TYPE	STATUS	EXPIRY DATE	LAST UPDATED
Employers Liability Insurance	✓ Approved	30 Dec 2026 ⚠	11 Jul 2026
Environmental Awareness Training	✓ Approved	—	14 Jul 2026
Public Liability Insurance	✓ Approved	11 Feb 2027 ⚠	05 Jul 2026
Right to Work	✓ Approved	—	11 Jul 2026
WAMITAB / COTC Certificate	✓ Approved	—	18 Jul 2026
Waste Carrier Licence	✓ Approved	28 Nov 2026 ⚠	07 Jul 2026

Sarah Chen sarah.chen@example.com		100%	⚠️ EXPIRING SOON
DOCUMENT TYPE	STATUS	EXPIRY DATE	LAST UPDATED
Employers Liability Insurance	✓ Approved	20 Jul 2027 ⚠️	16 Jul 2026
Environmental Awareness Training	✓ Approved	—	23 Jun 2026
Public Liability Insurance	✓ Approved	04 Jul 2027 ⚠️	06 Jul 2026
Right to Work	✓ Approved	—	30 Jun 2026
WAMITAB / COTC Certificate	✓ Approved	—	10 Jul 2026
Waste Carrier Licence	✓ Approved	31 Dec 2026 ⚠️	07 Jul 2026

David Okafor david.okafor@example.com		0%	✗ NON-COMPLIANT
DOCUMENT TYPE	STATUS	EXPIRY DATE	LAST UPDATED
Employers Liability Insurance	○ Pending review	29 Aug 2026 ⚠️	12 Jul 2026
Environmental Awareness Training	○ Pending review	—	15 Jul 2026
Public Liability Insurance	○ Pending review	13 Jan 2027 ⚠️	03 Jul 2026
Right to Work	○ Pending review	—	09 Jul 2026
WAMITAB / COTC Certificate	✗ Rejected	—	25 Jun 2026
Waste Carrier Licence	✗ Rejected	11 Nov 2026 ⚠️	29 Jun 2026

Emma Kowalski emma.kowalski@example.com		0%	○ PENDING
DOCUMENT TYPE	STATUS	EXPIRY DATE	LAST UPDATED
Employers Liability Insurance	○ Pending review	14 Aug 2026 ⚠️	16 Jul 2026
Environmental Awareness Training	○ Pending review	—	21 Jul 2026
Public Liability Insurance	○ Pending review	31 May 2027 ⚠️	28 Jun 2026
Right to Work	○ Pending review	—	21 Jul 2026
WAMITAB / COTC Certificate	○ Pending review	—	06 Jul 2026
Waste Carrier Licence	○ Pending review	06 Aug 2027 ⚠️	27 Jun 2026

Mohammed Al-Hassan mohammed.al-hassan@example.com		100%	✓ COMPLIANT
DOCUMENT TYPE	STATUS	EXPIRY DATE	LAST UPDATED
Employers Liability Insurance	✓ Approved	22 May 2027 ⚠	03 Jul 2026
Environmental Awareness Training	✓ Approved	—	18 Jul 2026
Public Liability Insurance	✓ Approved	16 Aug 2026 ⚠	09 Jul 2026
Right to Work	✓ Approved	—	24 Jun 2026
WAMITAB / COTC Certificate	✓ Approved	—	08 Jul 2026
Waste Carrier Licence	✓ Approved	30 Apr 2027 ⚠	11 Jul 2026

Priya Sharma priya.sharma@example.com		100%	⚠ EXPIRING SOON
DOCUMENT TYPE	STATUS	EXPIRY DATE	LAST UPDATED
Employers Liability Insurance	✓ Approved	25 Dec 2026 ⚠	19 Jul 2026
Environmental Awareness Training	✓ Approved	—	06 Jul 2026
Public Liability Insurance	✓ Approved	13 Feb 2027 ⚠	01 Jul 2026
Right to Work	✓ Approved	—	09 Jul 2026
WAMITAB / COTC Certificate	✓ Approved	—	05 Jul 2026
Waste Carrier Licence	✓ Approved	20 Dec 2026 ⚠	06 Jul 2026

Thomas Burke thomas.burke@example.com		0%	✗ NON-COMPLIANT
DOCUMENT TYPE	STATUS	EXPIRY DATE	LAST UPDATED
Employers Liability Insurance	○ Pending review	18 Mar 2027 ⚠	18 Jul 2026
Environmental Awareness Training	✗ Rejected	—	18 Jul 2026
Public Liability Insurance	○ Pending review	15 Dec 2026 ⚠	07 Jul 2026
Right to Work	✗ Rejected	—	28 Jun 2026
WAMITAB / COTC Certificate	✗ Rejected	—	19 Jul 2026
Waste Carrier Licence	✗ Rejected	10 Oct 2026 ⚠	14 Jul 2026

Certification

This report was generated by **WorkerRecord (Staging)** on **23 July 2026 at 22:04** (ref: WR-C189EBD5). It reflects the compliance status of the supply chain at the moment of generation based on documents submitted by workers and reviewed by authorised personnel. Document authenticity verification is the responsibility of the reviewing party. This report does not constitute legal advice. Retain for audit purposes in accordance with your document retention policy.