

Reference Number: FOI202526/027
From: Commercial
Date: 15 April 2025
Subject: Waste management software

Q1 Do you have a waste management software in place in your NHS Board currently? If so, which software are you using?

A1 No

Q2 How do you ensure compliance is followed in regard to storing Hazardous Waste Consignment Notes?

A2 We have a SLA with Liverpool University Hospitals to ensure consignment notes are stored for hazardous waste.

Q3 How do you store Waste Transfer Notes?

A3 Within the Waste facility managed by Liverpool University Hospitals.

Q4 What reporting, if any, do you produce based on data from Hazardous Waste Consignment Notes or Waste Transfer Notes?

A4 None unless there is an issue with waste. We also have an independent Pre-Acceptance Audit to monitor all aspects of waste management.

Q5 How many hours a month are spent on: Storing/Organising Waste related documents, reporting on information contained in Hazardous Waste Consignment Notes/Waste Transfer Notes

A5 Information not held – the Trust does not routinely collate or hold this information centrally as part of its management or performance data.

Q6 On average, how many Hazardous Waste Consignment Notes per month do you receive?

A6 Information not held – the Trust does not routinely collate or hold this information centrally as part of its management or performance data.

Q7 On average, how many Waste Transfer Notes do you receive per month?

A7 Information not held – the Trust does not routinely collate or hold this information centrally as part of its management or performance data.

Q8 What processes are in place to verify waste contractors are providing the correct documentation and operating with correct permits?

- A8 Contracts meeting and Duty of care inspections.
- Q9 What is your waste audit process?
- A9 Staff audit waste processes across the Trust - such as identifying waste streams correct segregation of each waste stream, correct storage of waste streams , correct labelling of waste streams, Audit PPE and also Pre Acceptance Audits.
- Q10 What is the contact information for your department that deals with Waste Management?
- A10 Head of Facilities - Sharon Hindley, Sharon.Hindley@lhch.nhs.uk