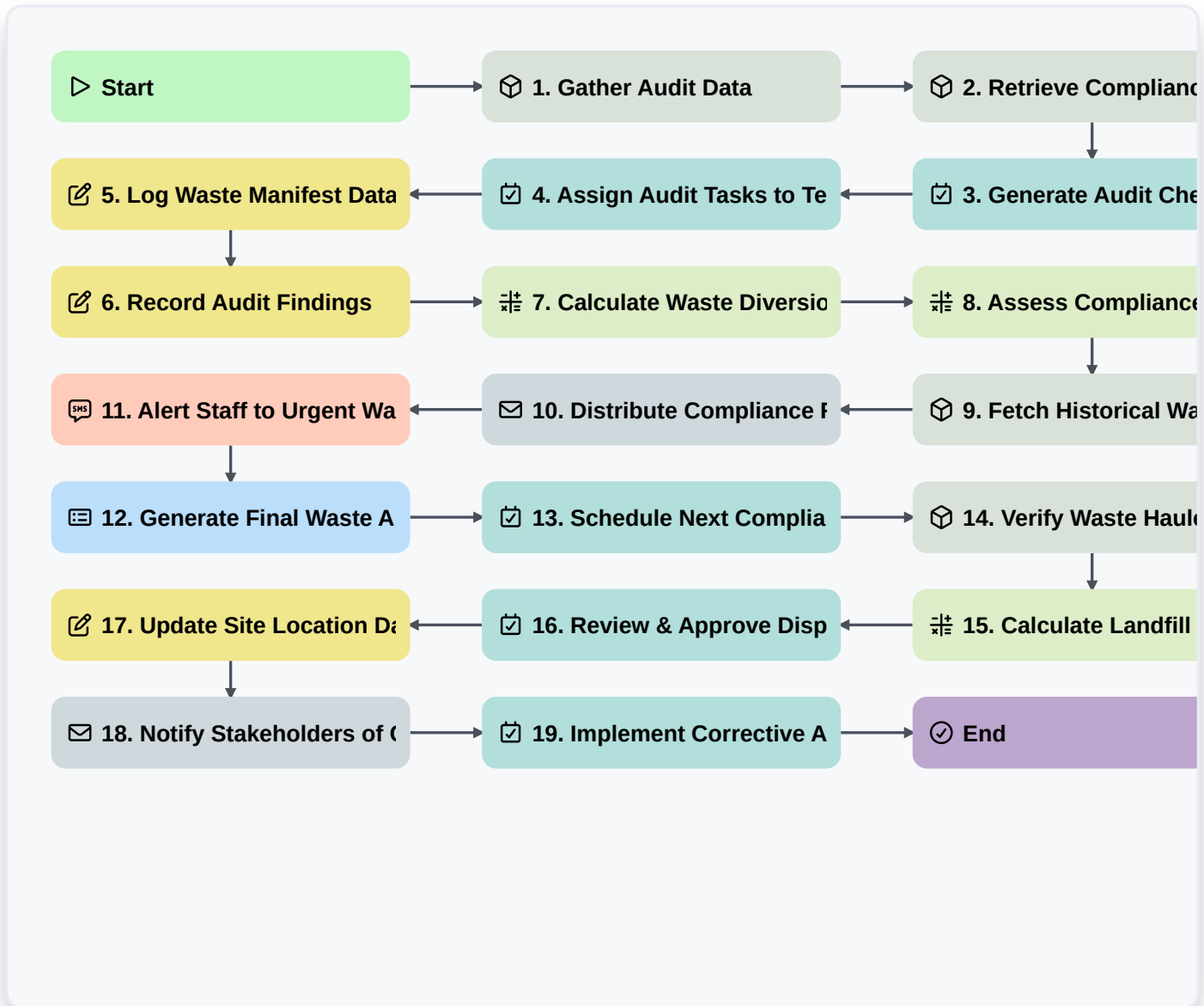


Waste Management Compliance Workflow: Audit & Reporting On Work OS Platform



▷ **Start**

Start of the Workflow/Process.

 **1. Gather Audit Data**

Retrieves all necessary waste generation and disposal records for the audit period.

 **2. Retrieve Compliance Guidelines**

Fetches the latest local and federal waste disposal regulations and standards.

 **3. Generate Audit Checklist Items**

Creates a master task list based on retrieved guidelines for compliance verification.

 **4. Assign Audit Tasks to Teams**

Delegates specific compliance checks to relevant team members.

 **5. Log Waste Manifest Data**

Allows users to input and update records for waste tonnage and disposal sites.

6. Record Audit Findings

Users update the status, evidence, and details of compliance checks.

7. Calculate Waste Diversion Rate

Calculates the percentage of diverted waste compared to total waste volume.

8. Assess Compliance Score

Determines overall site compliance based on completed audit tasks (Pass/Fail logic).

9. Fetch Historical Waste Reports

Retrieves past waste data for trend analysis and comparison.

10. Distribute Compliance Reminders

Sends automated email alerts to stakeholders regarding upcoming audit deadlines or required documentation.

11. Alert Staff to Urgent Waste Issues

Sends immediate SMS notifications for critical incidents or overcapacity warnings.

12. Generate Final Waste Audit Report

Compiles all gathered data and calculated metrics into a professional, shareable compliance report.

13. Schedule Next Compliance Review

Automatically sets follow-up tasks for preventative maintenance or re-audits.

14. Verify Waste Hauler Certifications

Checks and validates the credentials and certifications of third-party waste disposal partners.

15. Calculate Landfill Tax Liability

Uses input data to project and calculate potential environmental waste fees.

16. Review & Approve Disposal Logs

Requires supervisor sign-off on all submitted waste disposal documentation.

17. Update Site Location Data

Enables real-time correction or addition of facility waste point details.

18. Notify Stakeholders of Compliance Status

Automatically notifies management of final audit results and corrective actions.

19. Implement Corrective Actions Plan

Creates actionable steps to resolve identified compliance gaps.

End

Start of the Workflow/Process.