

Webinar for Reprocessors and Exporters of UK packaging waste

11 November 2025 14:00

Agenda

Approximate time	ltem	Lead	
14:00-14:10	Welcome	Yasmin Muqeet	
14:10-14:20	Introduction to the summary log and waste recording	Environment Agency (Lucy Duffy, Callum Dowling)	
14:20-14:40	Demonstration of the summary log 1.) Accredited reprocessor, on waste received ('on inputs') 2.) Accredited exporter.	Equal Experts – Jacky Mansfield	
14:40-14:45	Waste reporting timelines on each service	Beth Wilson - pEPR Digital	
14:45-14:50	Information for issuing PRNs/PERNs	Environment Agency	
14:50-14:55	Raise and issue PRNs/PERNs demonstration	Equal Experts – Jacky Mansfield	
14:55-15:00	Onboarding to the new digital service	Beth Wilson - pEPR Digital	
15:00-15:05	How to stay informed	Beth Wilson - pEPR Digital	
15:05-15:15	Upcoming user research	Equal Experts – Rachel Gage	
15:15-15:30	Questions and Close	Hudda Bex	

Yasmin Muqeet



Summary Log

- Summary logs will be the method of recording your packaging waste activity and getting it onto the digital service.
- Part of record-keeping and reporting requirements in the Regulations.
- You will be required to maintain this log from 01 January 2026.
- Registered only operators must upload & submit the log at least once every quarter, in line with regulatory reporting deadlines.
- For accredited operators, the summary log performs two functions. The data you provide in here
 will be used to calculate your waste balance, from which you will be able to issue PRNs/ PERNs.
 It will also form part of the reports that accredited operators are required to submit monthly.
- You will edit and upload the same document so that you only need to maintain one file per material registration or accreditation. If you're accredited, you don't need to maintain both a registered and accredited log.

Department for Environment, Food & Rural Affairs

Summary Log

The first round of guidance for summary logs has just been published and can be found on GOV.UK. This covers:

- Summary log information page.
- Summary log data definitions page.
- Example template for accredited reprocessor issuing on waste received (inputs).
- The summary log template for accredited exporters is currently being finalised, as we work to implement changes based on the latest round of User Research. Defra and the regulators will have this template published by Friday 21st November, and will be providing a demonstration of the current exporter version during this webinar.

Equal Experts, the supplier delivering the new digital solution, will be doing a walkthrough of an accredited reprocessor template (on inputs) and an exporter accreditation log to illustrate the type of information you will need to provide.

These templates are examples only – we are also still developing all the necessary templates to cover different operating scenarios. Other operators, such as those issuing on outputs, and registered_only operators, will have slightly different data fields. You will be informed by regulator emails and Defra newsletter updates when these are available.

Yasmin Muqeet

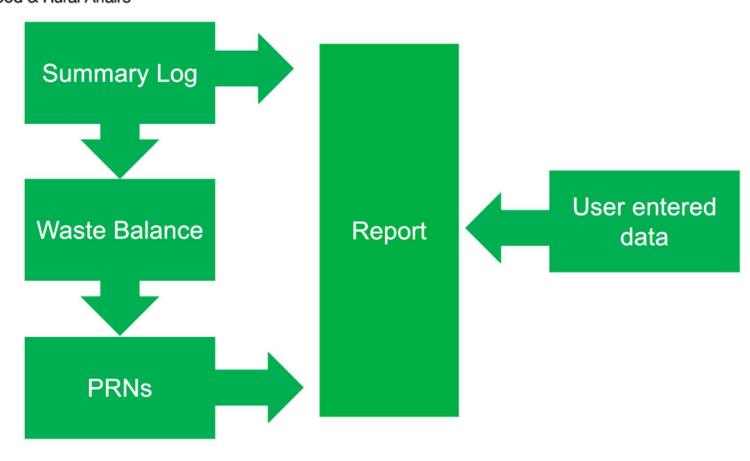
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Inputs and outputs – EA only

- The regulations allow for PRNs/ PERNs to be issued on an inputs-based model, "waste received" or "waste exported."
- Most reprocessors under 2007 Regs issue on inputs, with some case-by-case exceptions who issue on an outputs-based model.
- In 2026 we will allow some operators to continue to issue on outputs.
- If you're a reprocessor in England you should refer to the Environment Agency comms on 07
 November 2025 for more detail on our approach. Please contact <u>packaging@environment-agency.gov.uk</u> to request this if you haven't received it.
- Reprocessors in Scotland, Northern Ireland and Wales can contact their regulator if they need further advice or guidance.

Summary Log: data story

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20. A reprocessor must report the following information to the appropriate agency for each category of packaging waste handled at each reprocessing site for which they are registered.

- (a) the weight of packaging waste in that category received at the reprocessing sits for recycling in the recording period.
- (i) the name, address, telephone number and email address of that person
- (ii) a description of the role that person has in relation to the packaging waste, with details of what they do to the waste (for example, details of any sorting, cleaning or processing activities, or transportation of the waste, carried out by that person);
- (c) the weight of packaging waste in that category recycled in the reporting period by the reprocessor at the reprocessing site;
- (d) the weight of packaging waste in that category received at the reprocessing site in the reporting period which was not recycled by the reprocessor at the site ("unrecycled packaging waste");
- (e) the weight of unrecycled packaging waste in that category which, in the reporting period, was:—
- (i) sent to another reprocessor
- (ii) exported; or
- (iii) sent to any other facility or site;

The Producer Responsibility Chilippions (Packaging and Packaging Wash) Republics 2

(f) the final destination in the United Kingdom of all unrecycled packaging waste in that category, identifying each facility or alle to which that unrecycled packaging waste was sent in the reporting period.

22.—(1) in this Part, a reference to the weight of packaging waste received for recycling is to the weight in tonnes of the recycloble proportion of that packaging weste, calculated in accordance with sub-paragraphs (2) and (3).

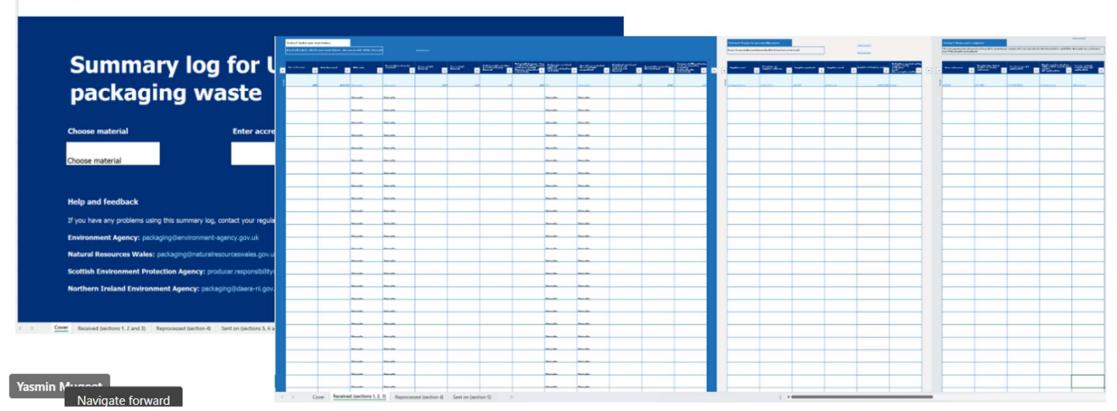
- (2) The recyclable proportion may be calculated as one of the following amounts—
- (a) the actual weight of packaging waste in a category received by the reprocessor for recycling, or by the exporter for exporting to an overseas reprocessing site for recycling, after deduction of everything which is not packaging waste in that category.
- (b) the percentage of packaging waste specified in any protocol for packaging waste recycling which is approved by the appropriate agencies as applying to recycling of that category of packaging waste; or
- (c) the amount identified by applying the sampling and inspection plan approved by the appropriate agency under regulation \$7(1)(a) in relation to the category of packaging waste in question.
- (3) The "recyclable proportion" is not to include any packaging waste which—
- $\ensuremath{(a)}$ is not in the same category of packaging waste as the waste being recycled; or
- (b) does not originate in the United Kingdom.

Yasmin Muqeet



Summary Log: Accredited reprocessor on input

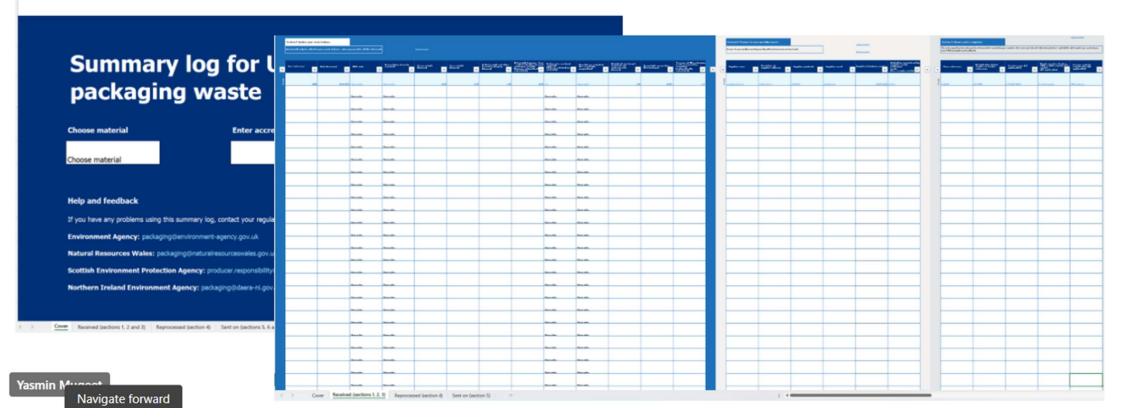






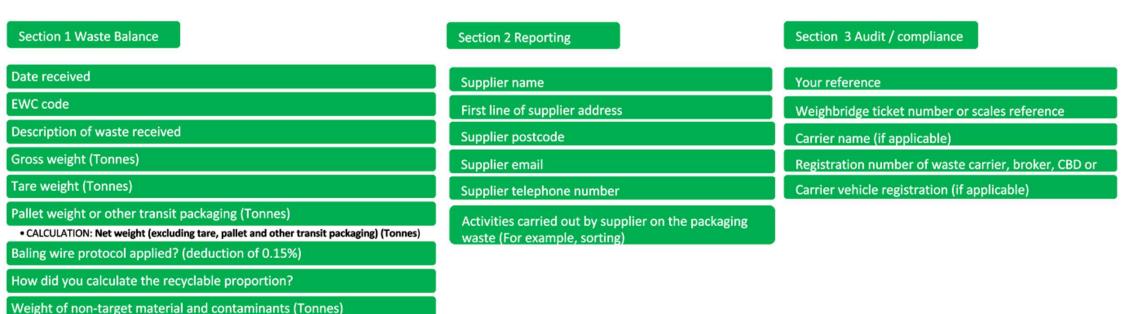
Summary Log: Accredited reprocessor on input







Summary Log: Accredited Reprocessor on Input



Note: if you are accredited on output, the same data will be required here for your monthly report "waste received for recycling, and supplier details - but this is not the input for your waste balance

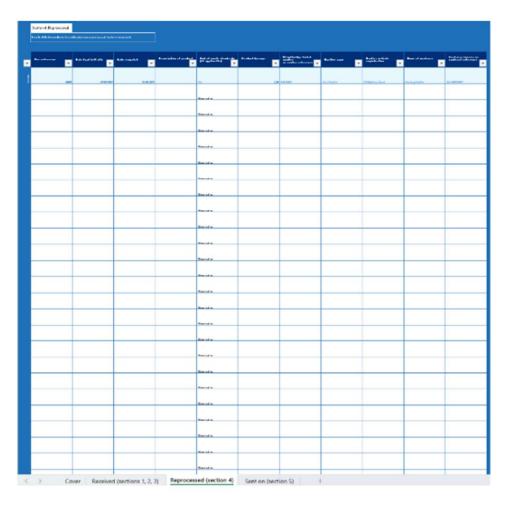
Navigate forward

Recyclable proportion (Percentage)

• CALCULATION: Tonnage of UK packaging waste received for recycling

Summary Log: Accredited Reprocessor On Input



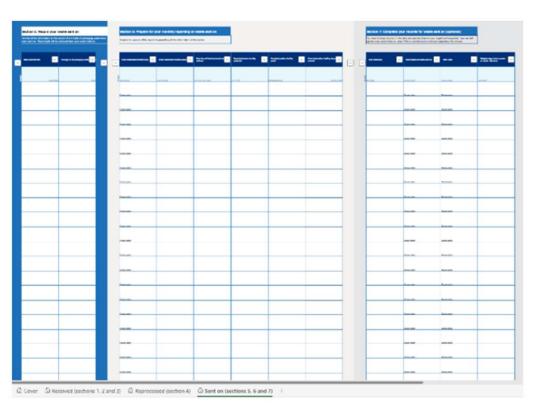


Section 4 audit / compliance				
Date load left site				
Date recycled				
Description of product				
End of waste standards (if applicable)				
Product tonnage				
Weighbridge ticket number or scales reference				
Haulier name				
Haulier vehicle registration				
Name of customer				
Customer invoice or contract reference				

Note: if you are accredited on output, this data will be the input for your waste balance - there will be some additional fields to complete

Summary Log: Accredited Reprocessor On Input

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Section 5 Waste balance Date load left site Tonnage of UK packaging waste sent on Section 6 Reporting Final destination facility type Final destination facility name First line of final destination facility address Final destination facility postcode Final destination facility email Final destination facility phone Section 6 Audit / compliance EWC code Description of waste sent on Weighbridge ticket number or scales reference

Note: if you are accredited on output, the same data will be required here for your monthly report "waste sent on, and recipient details - but this will not affect your waste balance









Section 1 Waste Balance

Date received for export

EWC code

Description of waste received

Basel Code

Gross weight (Tonnes)

Tare weight (Tonnes)

Pallet weight or other transit packaging (Tonnes)

CALCULATION: Net weight (excluding tare, pallet and other transit packaging) (Tonnes)

Baling wire protocol applied? (deduction of 0.15%)

How did you calculate the recyclable proportion?

Weight of non-target material and contaminants (Tonnes)

Recyclable proportion (Percentage)

CALCULATION: Tonnage of UK packaging waste received for export

Tonnage of UK packaging waste exported (recyclable proportion only)

Date of export

Date received at overseas reprocessor

Approved overseas reprocessor ID

Did you export the waste through an interim site? Interim site ID

Tonnage received by overseas reprocessor site, if using an interim site

Tonnage of waste stopped, refused, repatriated

Section 2 Reporting

Supplier name

First line of supplier address

Supplier postcode

Supplier email

Supplier telephone number

Activities carried out by supplier on the packaging waste (For example, sorting)



Section 3 Audit / compliance

Customs code (HS code)

Your reference

Weighbridge ticket number or scales reference

Waste Transfer Note or Hazardous Waste Consignment Note

Loading site name

First line of loading site address

Loading site postcode

Loading site email

Loading site telephone number

Carrier name

Registration number of waste carrier, broker, CBD or ROC

Vehicle registration of waste carrier on export

Trailer number

Container number

Container seal number

Export controls

Notification reference

Bill of lading reference

CMR reference number

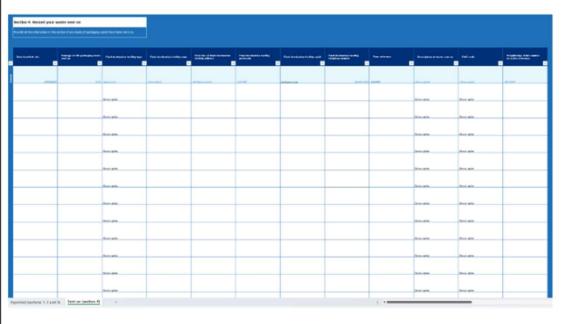
Customs declaration form reference number

Approved overseas reprocessor's country

Tonnage of waste received by overseas reprocessor

Approved overseas reprocessor's contract or invoice reference





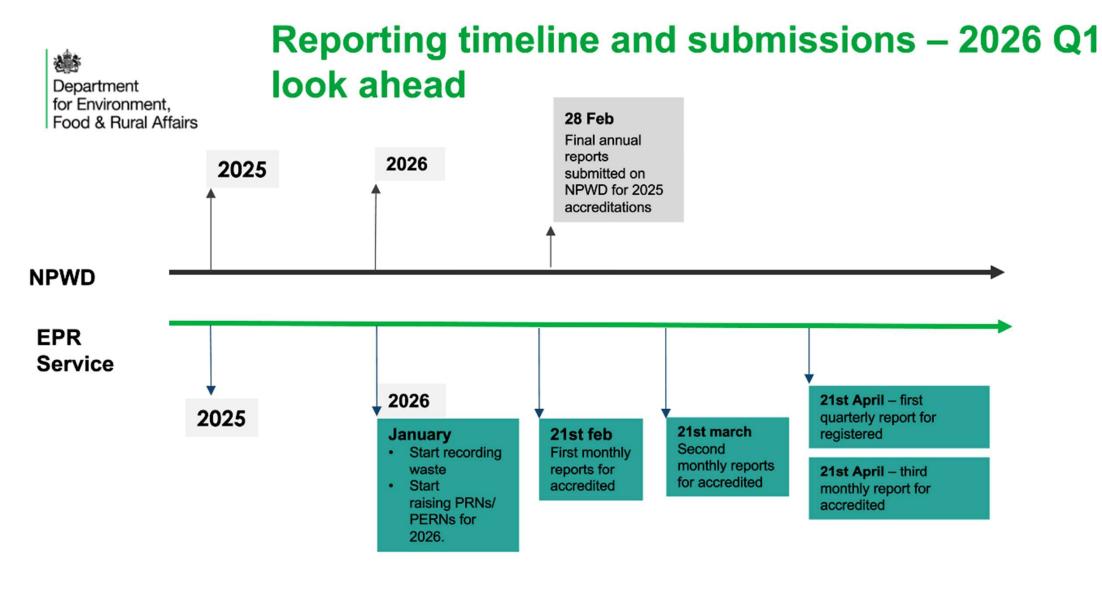






What this means for you

- Specific circumstances your sampling and inspection plan(s) explain your processes this is where you demonstrate them. The processes outlined in your S&I plan will determine what summary log template you need to use.
- Data reporting requirements increased data requirements under pEPR, providing more information than before.
- Record keeping the summary logs capture most of the key data that will feed into the reports you
 must submit to regulators; you must still retain your full audit-trail to support it.
- Quarterly/ monthly reporting summary logs provide most of the key data which feeds into your reports, for you to check and confirm.



Raise and issue PRNs

- Waste balance populated by the data from your uploaded summary log(s). Only applicable to accredited operators rather than registered.
 - Accredited reprocessor on inputs
 - Accredited reprocessor on outputs
 - Accredited exporter waste exported to overseas site.
- Update your waste balance every time you upload the summary log.
- Raise and issue PRNs/ PERNs from your available waste balance.
- EE will demo some screens to show you how the process of raising and issuing PRNs/PERNs will look on the new service.

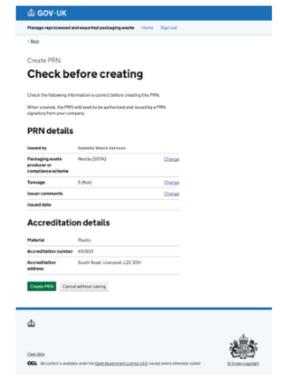


Create and issue PRNs (prototype)



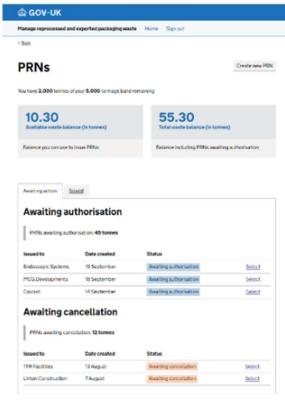








Manage PRNs (prototype)





	nd exported packaging waste Hom	Sign out	
< Fork			
Manage PRNs			
PRN deta	ils		
PRN number			
Status	Awaiting authorisation		
Issued by	Gasketts Waste Services		
Packaging waste producer or compliance scheme	MCG Developments	Change	
Tonnage	9	Change	
Tonnage in words	Five		
Issuer comments		Change	
issued date			
Authorised by			
Position			
Accreditation	on details		
Accreditation number	493021		
Accreditation address	South Road, Liverpool, L22 3DH		
Authorise and issue PR	N Cancel PRN		

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Access to new digital service

- We will start onboarding people to the new digital service before January – the exact timing of this for each user and organisation is still being determined.
- We will be in touch using the contact details contained in your registration applications with instructions on how to log in.
- All early users will have the ability to record waste and upload summary logs.
- You will have the ability to add other users as required (including consultants).

What you can do:

 Think about who in your organization will need to have access to the service.









How to stay informed

Regulator email communications

...For reminders about upcoming regulatory deadlines, and information regarding compliance.

Updates to GOV.UK guidance

... For formal guidance on any changes under the 2024 regulations.

'How-to' video guides for new digital service

...For step-by-step walkthroughs of key new functionality releases, as it becomes available on the service.

Helpdesk support*:

...Defra EPR helpdesk for technical queries regarding the digital service.

...Regulator helpdesks for questions about compliance, or your obligations under the regulations.

Defra Joint Stakeholder Forum Defra Circular Economy newsletters

...released monthly, for high level updates, including on when new functionality and guidance is live.









Defra EPR: EPRCustomerService@defra.gov.uk

EA: packaging@environment-agency.gov.uk

SEPA: producer.responsibility@sepa.org.uk

NIEA: repandexp@daera-ni.gov.uk

NRW: packaging@naturalresourceswales.gov.uk

Research

So far we have conducted:

86 Research sessions 46 different companies

65 unique participants

- We have done site visits and online interviews
- We have sent out a survey to find out about how "digital" your company is.
- You have taken part in creating diagrams of your processes; you have usability tested our prototypes and you have given us feedback that has allowed us to make changes and improvements.

O Aluminium reprocessors 0 Steel reprocessors

The value of your participation cannot be overstated.

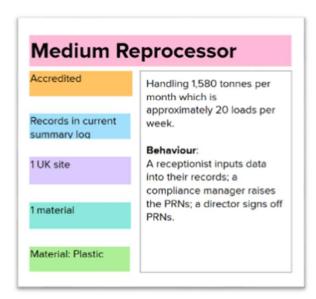
We cannot build a service for you, without you.



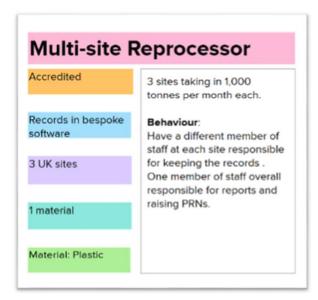
We can see that...

Every company is unique

Not just in materials that you are accredited for, but also size, the way you keep records and your physical processes.





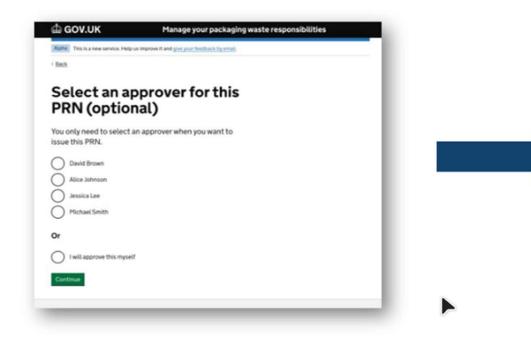


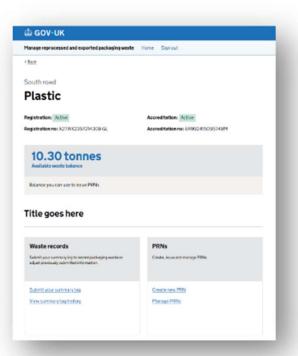
Examples of accreditation size in relation to behaviours and user needs

You are making a difference

For example...

You told us that authorising PRNs internally can be done by different people at different times depending on availability and what else needs to be done. So we have created a pathway that allows you to authorise PRNs/PERNs in your own time by any authorised person.







We will continue to talk to you through into next year

How can you get involved?

- Sign up to our <u>user panel</u> online.
- Sign up to the user panel by emailing wasteuserresearch@defra.gov.uk.
- Or keep an eye out for our recruitment emails coming through your regulator.

















More

Questions



Regulator contacts:

- England (EA): <u>packaging@environment-agency.gov.uk</u>
- Scotland (SEPA): producer.responsibility@sepa.org.uk
- Wales (NRW): packaging@naturalresourceswales.g ov.uk
- Northern Ireland (NIEA): repandexp@daera-ni.gov.uk