



<p>Name of the Officer completing the evaluation David H Jones</p> <p>Phone no: 01633 644100 E-mail: davidhjones@monmouthshire.gov.uk</p>	<p>Please give a brief description of the aims of the proposal</p> <p>Submission of Local Toilet Strategy to Welsh Government in accordance with statutory requirements</p>
<p>Name of Service area</p> <p>Public Protection</p>	<p>Date</p> <p>May 2019</p>

1. **Are your proposals going to affect any people or groups of people with protected characteristics?** Please explain the impact, the evidence you have used and any action you are taking below.

Protected Characteristics	Describe any positive impacts your proposal has on the protected characteristic	Describe any negative impacts your proposal has on the protected characteristic	What has been/will be done to mitigate any negative impacts or better contribute to positive impacts?
Age	The strategy, working with provider partners, aims to protect existing public toilet facilities. This assists more elderly visitors and residents in our towns and parks.	None	Give particular focus on ensuring public toilets provided for elderly persons are suitable and safe
Disability	As above, aim is to protect existing public toilet facilities	None	Give particular focus on ensuring public toilets provided for disabled persons are suitable and safe
Gender reassignment	None at this time. Further consideration will be needed with providers, as the strategy develops	None	N/A


Protected Characteristics	Describe any positive impacts your proposal has on the protected characteristic	Describe any negative impacts your proposal has on the protected characteristic	What has been/will be done to mitigate any negative impacts or better contribute to positive impacts?
Marriage or civil partnership	None	None	N/A
Pregnancy or maternity	Providers will be encouraged to provide adequate baby changing facilities, both in public and private toilets.	None	N/A
Race	None	None	N/A
Religion or Belief	None	None	N/A
Sex	None	None	N/A
Sexual Orientation	None	None	N/A
Welsh Language	All publicly accessible toilets have been mapped out, both in English and Welsh. This allows Welsh speakers to access the Welsh version on the national 'Lle' dataset	None	N/A
Poverty	None	None	N/A





2. Does your proposal deliver any of the well-being goals below? Please explain the impact (positive and negative) you expect, together with suggestions of how to mitigate negative impacts or better contribute to the goal. There's no need to put something in every box if it is not relevant!

Well Being Goal	Does the proposal contribute to this goal? Describe the positive and negative impacts.	What actions have been/will be taken to mitigate any negative impacts or better contribute to positive impacts?
A prosperous Wales Efficient use of resources, skilled, educated people, generates wealth, provides jobs	One aim is to encourage private businesses to allow the use of their toilets for public use. This, if achieved, will be a better use of limited resources and supplement the public toilet provision.	N/A
A resilient Wales Maintain and enhance biodiversity and ecosystems that support resilience and can adapt to change (e.g. climate change)	N/A	N/A
A healthier Wales People's physical and mental wellbeing is maximized and health impacts are understood	The strategy aims, where possible, to improve the quantity and quality of toilet provision for all. Retaining provision encourages people to take exercise and stay more physically active, (by encouraging people to go out more, in towns, villages and open spaces).	N/A
A Wales of cohesive communities Communities are attractive, viable, safe and well connected	Suitable provision will be more attractive to local residents, businesses and visitors	N/A
A globally responsible Wales Taking account of impact on global well-being when considering local social, economic and environmental wellbeing	N/A	N/A

Well Being Goal	Does the proposal contribute to this goal? Describe the positive and negative impacts.	What actions have been/will be taken to mitigate any negative impacts or better contribute to positive impacts?
<p>A Wales of vibrant culture and thriving Welsh language Culture, heritage and Welsh language are promoted and protected. People are encouraged to do sport, art and recreation</p>	<p>See 'healthier Wales' above. Location maps provided bilingually.</p>	
<p>A more equal Wales People can fulfil their potential no matter what their background or circumstances</p>	<p>The strategy aims to provide adequate facilities where most needed, eg town centres</p>	

3. How has your proposal embedded and prioritised the sustainable governance principles in its development?

Sustainable Development Principle	Does your proposal demonstrate you have met this principle? If yes, describe how. If not explain why.	Are there any additional actions to be taken to mitigate any negative impacts or better contribute to positive impacts?
 <p>Balancing short term need with long term and planning for the future</p>	<p>The strategy provides an assessment of the current publicly available toilets, and seeks to work with a range of providers to maintain and improve that provision in the future.</p>	

Sustainable Development Principle	Does your proposal demonstrate you have met this principle? If yes, describe how. If not explain why.	Are there any additional actions to be taken to mitigate any negative impacts or better contribute to positive impacts?
 <p>Collaboration</p> <p>Working together with other partners to deliver objectives</p>	<p>The strategy refers to the integral role of our Town & Community Councils, as public toilet providers. Gwent Police have also fed back, noting anti-social behavior associated with public toilets. Delivery of objectives hinges on partnership working.</p>	
 <p>Involvement</p> <p>Involving those with an interest and seeking their views</p>	<p>A public opinion survey was conducted 19/12/18 to 11/1/19, and a public consultation on the strategy ran from February to May 2019. Views from Town Councils, Police, etc. have been incorporated into the strategy.</p>	
 <p>Prevention</p> <p>Putting resources into preventing problems occurring or getting worse</p>	<p>Liaison with partners aims to seek preventative solutions, eg through discussions with Gwent Police.</p>	
 <p>Integration</p> <p>Considering impact on all wellbeing goals together and on other bodies</p>	<p>Suitable local public toilet provision is important for the well-being of all groups, for parents with babies to older people who may have medical conditions needing ready access to toilets.</p>	

4. Council has agreed the need to consider the impact its decisions has on the following important responsibilities: Social Justice, Corporate Parenting and Safeguarding. Are your proposals going to affect any of these responsibilities?

	Describe any positive impacts your proposal has	Describe any negative impacts your proposal has	What will you do/ have you done to mitigate any negative impacts or better contribute to positive impacts?
Social Justice	Public toilets are essential to equitable access to public outdoor spaces		
Safeguarding	Providing safe publicly accessible toilets must be done safely, with suitable lighting and regular maintenance. The strategy aims to ensure both service users and providers (eg cleaning staff) are not exposed to undue risk.	<i>.Safeguarding is about ensuring that everything is in place to promote the well-being of children and vulnerable adults, preventing them from being harmed and protecting those who are at risk of abuse and neglect</i>	
Corporate Parenting	N/A	N/A	

5. What evidence and data has informed the development of your proposal?

<ul style="list-style-type: none"> - Public survey Dec 18 to Jan 19 - Public consultation Feb 19 to May 19 - Assessment of current public toilet provision - Figures from Well-Being Assessment, PSB, April 2017 - Previous report by 'Public Conveniences Working Group' 2009

6. SUMMARY: As a result of completing this form, what are the main positive and negative impacts of your proposal, how have they informed/changed the development of the proposal so far and what will you be doing in future?

The draft Local Toilet Strategy provides an assessment of the current toilet provision, and has regard to the input from the public survey & consultation and Gwent Police. Key actions will be monitored and reviewed with partners, notably Town & Community Councils as service providers.

7. ACTIONS: As a result of completing this form are there any further actions you will be undertaking? Please detail them below, if applicable.

What are you going to do	When are you going to do it?	Who is responsible
Provide a progress report setting out steps taken as a consequence of the strategy.	May 2020, 12 month review	David H Jones
	May 2021, legal requirement	

8. VERSION CONTROL: The Equality and Future Generations Evaluation should be used at the earliest stage, such as informally within your service, and then further developed throughout the decision making process. It is important to keep a record of this process to demonstrate how you have considered and built in equality and future generations considerations wherever possible.

Version No.	Decision making stage	Date considered	Brief description of any amendments made following consideration
1	Strong Communities Select Committee	13.2.19	Property Services condition survey conducted and included. Officer/Member working group recommended. Rating system recommended.

2	As above	21.5.19	Need to review emphasised. Two Members nominated to attend Officer/Member working group, to ensure recommendations implemented.