

Appendix 1

EQUALITY IMPACT ASSESSMENT SCREENING FORM / SUSTAINABLE DEVELOPMENT CHECKLIST

Name of Policy/Service: PSPO – Closure of Lane at Undy			
Assessor(s):	Directorate:	Department:	Date assessed:
Marak Cleaver	Enterprise	Grounds and Cleansing	20/01/24
Report Author	Date:	Cabinet/Council Date:	
As above	20/01/24	TBC	

EQUALITY IMPACT ASSESSMENT SCREENING

1 Purpose of Policy/Service:

The purpose of this report is to request Individual Cabinet member Decision to enact a Public Spaces Protection Order (PSPO) to close a short section of highway that leads to waste ground that has become a target for fly-tipping and illegal off-roading. This measure aims to address significant public concerns regarding environmental degradation and unsafe driving practices.

Following the PSPO consultation process, which yielded no objections and garnered support from key stakeholders, this report seeks to affirm the council's commitment to enhancing community safety and environmental stewardship.

2 Which groups of people is the policy/service likely to effect (either positive, negative or neutral)?

	Positive	Negative	Neutral		Positive	Negative	Neutral
Age	X			Race	X		
Disability			X	Religion or Belief	X		
Gender reassignment	X			Sex	X		
Marriage or civil partnership	X			Sexual Orientation	X		
Pregnancy and maternity	X			Welsh Language	X		

Please explain the nature of the effect:

The aim of the proposal is to improve safety and security of all citizens who may wish to lawfully access the land.

Surveillance using trail cameras over several months shows no visible signs of use by people with reduced mobility. Should any have previously used the land, they may find the additional distance from the gate to the land to have a negative impact, but this will be outweighed by having improved safety within the site following installation of the gate.

3 Is there any evidence (actual or hypothetical) for a negative impact or discriminatory effect on any group(s)? Please describe adverse effects and tick relevant groups. If no negative impact please state evidence for this conclusion.

Age	No	Race	No
Disability	No	Religion or Belief	No
Gender reassignment	No	Sex	No
Marriage or civil partnership	No	Sexual Orientation	No
Pregnancy and maternity	No	Welsh Language	No

- 4 Is there any evidence (actual or hypothetical) for a negative impact or discriminatory effect on staff? Please describe adverse effects and tick relevant groups. If no negative impact please state evidence for this conclusion.

Age	No	Race	No
Disability	No	Religion or Belief	No
Gender reassignment	No	Sex	No
Marriage or civil partnership	No	Sexual Orientation	No
Pregnancy and maternity	No	Welsh Language	No

- 5 What data has been used for this assessment?

Camera surveillance over several months.

- 6 Please indicate below whether you consider this policy/service to have a high, medium or low risk as follows:

	Risk of Inequality		
	High	Medium	Low
Are a large number of people affected?	3	2	1*
Is the potential impact significant?	3	2	1*
Is the scale/cost to the Authority significant?	3	2	1*
Score	1		

Scoring

<input type="checkbox"/> 3	Minor	No significant impact	No further action required
<input type="checkbox"/> 4 - 6	Medium	Some impact	Further consultation to decide whether full impact assessment is necessary
<input type="checkbox"/> 7 - 9	High	Significant impact	Full impact assessment

7 Is a full equality impact assessment required? A high rating in question 6 will require a full assessment. A medium rating will require, as a first stage, further consultation in order to determine whether a full impact assessment is required

No

PEOPLE IN MONMOUTHSHIRE BENEFIT FROM AN ENVIRONMENT THAT IS DIVERSE, VIBRANT AND SUSTAINABLE					
Elements	Contribution			Evidence	Ideas for Improvement
What contribution does this make to:	-	0	+		
Reduce, reuse and recycle waste and water			X	Prevention of Fly Tipping, Promotion of Positive waste management	
Reduce carbon dioxide emissions by increasing energy efficiency or use of renewable energy		X			
Prevent or reduce pollution of the air, land and water			X	Prevention of Waste escaping into the environment	
Protect or enhance wildlife habitats (e.g. trees, hedgerows, open spaces)			X	Reduced disturbance by preventing Illegal off roading	
Protect or enhance visual appearance of environment			X	Reduction in eyesores (fly tipping)	
Reduce car and road freight mileage, and encourage public transport, walking and cycling			X	Minor reduction in distance travelled to access site and increased distance waled from safe parking to land	
Have a positive impact on people and places in other countries		X			

PEOPLE IN MONMOUTHSHIRE LIVE HEALTHY AND FULFILLED LIVES

Elements	Contribution			Evidence	Ideas for Improvement
What contribution does this make to:	-	0	+		
Ensure that more people have access to healthy food		X			
Improve housing quality and provision		X			
Reduce ill health		X			
Improve facilities and choice of health care provision		X			
Encourage physical activity		X			
Promote independence		X			

PEOPLE IN MONMOUTHSHIRE LIVE SAFELY AND ARE PROTECTED FROM HARM

Elements	Contribution			Evidence	Ideas for Improvement
What contribution does this make to:	-	0	+		
Encourage community participation/action		X			
Targets socially excluded		X			
Help reduce crime and fear of crime			X	Reduction of illegal activities	
Improve access to local facilities for all local people, regardless of age, gender, ability etc.		X			

PEOPLE IN MONMOUTHSHIRE BENEFIT FROM EDUCATION, TRAINING AND SKILLS DEVELOPMENT

Elements	Contribution			Evidence	Ideas for Improvement
What contribution does this make to:	-	0	+		
Improve access to education and training		X			
Value and support voluntary work		X			

Increase and improve access to leisure and recreation facilities		X			
Increase and improve access to cultural facilities		X			
PEOPLE IN MONMOUTHSHIRE BENEFIT FROM AN ECONOMY WHICH IS PROSPEROUS AND SUPPORTS ENTERPRISE AND SUSTAINABLE GROWTH					
Elements	Contribution				Ideas for Improvement
What contribution does this make to:	-	0	+		
Protect local shops and services		X			
Link local production with local consumption		X			
Improve environmental awareness of local businesses		X			
Increase employment for local people		X			
Preserve and enhance local identity and culture		X			
Consider ethical purchasing issues, such as Fairtrade, sustainable timber (FSC logo) etc		X			