

# ARDS AND NORTH DOWN BOROUGH COUNCIL

## Policy Screening Form

1.	Policy Reference (Equality use only)	E 59
2.	Policy Name	Policy for the Provision of Kerbside Household Waste Collection Services
3.	<del>Existing / Revised</del> / New Policy	New policy
4.	Responsible Officer	Director of Environment
5.	Description of policy to be screened	The Council has a statutory duty to provide a household waste collection service as defined in the Waste and Contaminated Land (NI) Order 1997. The key objectives of this policy are to: <ul style="list-style-type: none"> <li>•Promote sustainable waste resource management;</li> <li>•Promote compliance with statutory obligations, objectives and targets; and</li> <li>•Promote delivery of services in a fair and equitable manner across the Borough.</li> </ul>
	Aims and Expected Outcomes – what is the Policy expected to achieve?	The policy is applicable to every household in the Borough that requires a regular waste collection service.  The policy sets out how the Council provides its kerbside waste collection services to homes, the conditions of use and, defines what types of waste the householder is permitted to place in each designated bin.
6.	Section 75 categories which might be expected to benefit and how they may benefit.	All Section 75 categories will benefit from the clarity this policy provides for all service users and the Council.
7.	Factors which could contribute to / detract from the intended aims / outcomes of the Policy when being implemented.	If the policy is not implemented as intended to comply with both the statutory duty and the corresponding operational requirements.

8.	The main stakeholders on which the policy will impact. For example, Employees, Potential Service Users and Community Groups Consider the internal and external impacts (either actual or potential) and comment, or list, information where appropriate	Council, elected members, employees, residents, ratepayers, visitors to the Borough, waste collection operators, waste removal operators and Department of the Environment.
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9.	Please provide details of other policies which have a bearing on this one.	
	Policies: E 05 Review and Harmonisation of Waste Recycling Centre Opening Hours E 14 Sustainability and Environmental Policy E 28 Corporate Complaints policy and procedure E 50 Gift and Hospitality for Council Employees Policy	Owned by :  The Council

10.	Available evidence (quantitative and qualitative) considered as important to encourage completion in relation to :	
	Religious Belief	Borough profile on residents. Data available from NISRA, NINIS and other relevant sources.
	Political Opinion	
	Racial Group	Council database on assisted refuse collection and location of homes provides data on older people and disabled people who require assistance.
	Age	
	Marital Status	
	Sexual orientation	Data retained on households that require additional bins due to medical needs or larger families.
	Men & Women generally	
	Disability	Data provides gender of those requiring assistance.
	Dependents	

11.	Based on data previously provided what are the needs, experiences and priorities for each of the following categories, in relation to this policy/decision?	
	Religious Belief	The Council has a statutory responsibility to provide all households with a kerbside waste collection service irrespective of the section 75 dimensions of the householder or residents. Where a family has 6 or more family members or a member of the family has a medical condition which incurs medical waste the household is entitled to an additional bin. This is verified and details recorded in relation to the household. Where a need exists for assistance to bring the bin to the agreed collection point, and return it after collection this service is provided through verification and details retained.
	Political Opinion	
	Racial Group	
	Age	
	Marital Status	
	Sexual orientation	
	Men & Women generally	
	Disability	
	Dependents	

## Does this Policy require an Equality Impact Assessment?

1.	What is the likely impact on equality of opportunity for each of the Section 75 categories?		
		Detail of Impact	Level of Impact Minor/Major/None
	Religious Belief	The policy is applicable to all residents.  Arrangements are made for those with larger families, a medical condition or disability to ensure equity of access to the household refuse collection service.	Minor
	Political Opinion		
	Racial Group		
	Age		
	Marital Status		
	Sexual orientation		
	Men & Women generally		
	Disability		
	Dependents		

2.	Are there opportunities to better promote equality of opportunity for people within the Section 75 equality categories?		
		If "Yes", provide details	If "No", provide details
	Religious Belief	No	
	Political Opinion		
	Racial Group		
	Age		
	Marital Status		
	Sexual orientation		
	Men & Women generally		
	Disability		
	Dependents		

3.	To what extent is the Policy likely to impact on Good Relations between people of different religious belief, political opinion or racial group?		
		Details of Impact	Level of Impact Minor/Major/None
	Religious Belief	The policy is applicable to all residents.	
	Political Opinion		
	Racial Group		

4.	Are there opportunities to better promote Good Relations between people of different religious belief, political opinion or racial group?		
		If "Yes" provide details	If "No" provide details
	Religious Belief	No	
	Political Opinion		
	Racial Group		

### Additional Considerations

	Multiple Identity Considerations	Details of Impact or potential impact (Positive/Negative)
	Are there any potential impacts of the policy decision on people with multiple identities? (e.g. disabled minority ethnic persons)	This policy applies to all households within the Borough and hence impacts on a broad range of multiple identities.
	Where appropriate provide details of data on the impact of the policy on people with multiple identities. Specify relevant Section 75 categories concerned.	

	Does this proposed policy provide an opportunity to:  - <u>better promote positive attitudes</u> towards disabled people  - <u>increase participation</u> by disabled people in public life	Yes / No  Yes	Explain your reasoning:  This policy ensures that the needs of those with a disability are proactively met within the policy.
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### Monitoring Arrangements

Section 75 places a requirement on the Council to have equality monitoring arrangements in place in order to assess the impact of policies and services, help identify barriers to fair participation and to better promote equality of opportunity.

	Outline what data you could collect in the future in order to monitor the impact of this policy / decision on <u>equality, good relations and disability duties</u>	Number of households that require an additional bin and categorised to large family and medical need  Number of households that require a service to arrange bin to and from the collection point
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### Consideration of Human Rights

The Human Rights Act 1998 brings the European Convention on Human Rights (ECHR) into UK and, therefore, Northern Ireland. Indicate below any potential adverse impacts that the policy / decision may have in relation to human rights issues

Right to Life	Article 2	<input type="checkbox"/>
Prohibition to torture, inhuman or degrading treatment	Article 3	<input type="checkbox"/>
Prohibition of slavery and forced labour	Article 4	<input type="checkbox"/>
Right to Liberty and Security	Article 5	<input type="checkbox"/>
Right to a Fair and Public Trial	Article 6	<input type="checkbox"/>
Right to no punishment without due legal process	Article 7	<input type="checkbox"/>
Right to respect for private and family life, home and correspondence	Article 8	<input type="checkbox"/>
Right to freedom of thought, conscience and religion	Article 9	<input type="checkbox"/>
Right to freedom of Expression	Article 10	<input type="checkbox"/>
Right to freedom of peaceful assembly and association	Article 11	<input type="checkbox"/>
Right to marry and found a family	Article 12	<input type="checkbox"/>
The prohibition on discrimination	Article 14	<input type="checkbox"/>
Protection of property and enjoyment of possessions	Protocol 1 Article 1	<input type="checkbox"/>
Right to education	Protocol 1 Article 2	<input type="checkbox"/>
Right to free and secret election	Protocol 1 Article 3	<input type="checkbox"/>

	Please explain any adverse impacts on human rights that you have identified?	
	Please indicate any ways in which you consider the policy positively promotes Human Rights	

I can confirm that the proposed policy / decision have been screened for:-

x	Equality of opportunity and good relations
x	Disabilities duties; and
<input type="checkbox"/>	Human rights issues

On the basis of the answers to the screening questions, I recommend that this policy / decision is:-

<input checked="" type="checkbox"/>	Screened Out – No EQIA necessary (no impacts)
<input type="checkbox"/>	Screened Out – Mitigating Actions (minor impacts)
<input type="checkbox"/>	Screened In – Necessary to conduct a full EQIA
	Please detail actions to be taken:

Screening assessment completed by:-

Name: Nigel Martin  
Title: Waste Services Manager  
Date: 16 February 2016  
Signature:

Director/Head of Service decision approved by:

Name: David Lindsay  
Title: Director of Environment  
Date: 16 February 2016  
Signature:

If an Equality Impact Assessment is required

Priority Rating for Timetabling an Equality Impact Assessment. (1-3)	Priority Criterion	Rating
	Effect on equality of opportunity and good relations	
	Social need	
	Effect on people's daily lives	
	Relevance to a public authority's functions	

Is this Policy Affected by Timetables established by other relevant Public Authorities?	
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Monitoring Recommendation	
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Approval and Authorisation Screened by :	Position/Job Title:	Date:
	Waste Services Manager	16 February 2016
Approved by:	Director of Environment	16 February 2016

