Page Number	Comment	Likely Impact or Justification	Reference to Evidence (if applicable) and officer comments.
From Page 30	Penalty Points – Driver & Operator	Low	A penalty points system is seen as an open and transparent way of dealing with breaches of policy, legislation, and conditions. It is a guide for officers and licence holders but ultimately each case will be dealt with on its own merits.
From page 30	Penalty Points – Specifically in relation to dress code	Low	Concerns raised about what would constitute "offensive" - was explained that someone not liking what was being worn wouldn't mean the clothing was offensive. Examples of "offensive" given included swear words, hate speech and graphic images
From page 30	Penalty Points – Specifically in relation to "No Smoking" signs	Low	The current requirement is 3 "No Smoking" signs. This can be amended to the standard legal requirement of one clearly visible sign.
From page 44	Convictions Policy	High	The Institute of Licensing (IoL) published its ' <i>Guidance on determining the suitability of</i>

		applicants and licensees in the
		hackney and private hire trades
		in April 2018. The document was
		produced by a working party
		commissioned by the IoL, in
		recognition that in the absence of
		any recent Statutory or
		Ministerial Guidance, decision
		making across the country was
		inconsistent, leading to licence
		shopping where drivers refused
		licences in one area may
		subsequently be granted a
		licence in another area. The
		intention of the IoL's guidance
		was to provide licensing
		authorities with a national set of
		standards which they could then
		consider using as a basis for their
		own local policies, and in doing
		so provide a more consistent
		approach across the country.
		The Guidance was produced in
		partnership with the Local
		Government Association (LGA),
		National Association of Licensing
		and Enforcement Officers
		(NALEO) and Lawyers in Local
		Government (LLG). <u>Institute of</u>
		<u>Licensing</u>
	<u>I</u>	

55 and 120	1 Year Vehicle Licence & Driver Licence Renewal Period	Low	The policy is adopting a 1 Year Vehicle Licence with additional testing at specified intervals during the licence period.
		High	The 40-day renewal window is a reasonable period for the applicant to declare any matters that require further investigation before a licence is renewed. This could include for example any arrests, motoring offences that will not appear on a DBS at the time of renewal.
			The Council will accept a DBS/Medical that is dated within a 3-month window at the time of the renewal application date.
58	Certificate of Good Conduct	High	The proposed policy of 3 months follows the recommended government guidance. It is recognised that some other local authorities have adopted a 6-month approach to allow for the high number of trade that may frequently travel abroad.

			Ultimately it is for Members to decide on whether on an appropriate timescale.
58	Group 2 medical Process	Low	Current requirement is for medicals to be carried out by GPS with access to full medical history. According to the LPHCA over 100 local authorities allow summary records to be used. Ultimately for Members to decide on the best approach.
59	Driver Licence & Badges – Concerns around driver safety displaying badges and bogus drivers replicating badges	Low	The identification of drivers is considered important information for passengers to report any concerns to the Licensing Teams.
59	Medical Exemption in relation to assistance dogs	Low	Ultimately it is a legal requirement for all assistance dogs to be carried unless a driver has a specific medical exemption from their GP
66	Food and drink being banned in vehicles	Low	Can be amended to reflect that this should be down to the drivers discretion.
90	Contracted Approved Garages/Testing Stations	Low	There are currently 3 operating models in the sovereign areas for testing licensed vehicles;  Northampton – use two approved

			contracted testing stations. Officer checks are undertaken at spot checks  Daventry – use one approve contracted testing station and Licensing Officers arrange
			checks.  South – accept an MOT from any garage along with the service history of the vehicle and Licensing Officers check vehicles.
			Having reviewed the comments regarding testing stations and vehicle service history the proposal is to move to the Northampton model and procure contracts for testing stations across the West
90	Vehicle Service History	Medium	See Testing Stations above
108	Vehicle Specifications – Emissions Policy	Low	An emissions policy is aimed to meet with the Councils corporate objective for a cleaner, greener communities and has previously been in place in the Northampton area.

108	Vehicle Specifications – Tinted Glass	Low	The policy has been amended to conform with the national DFT standards
108	Vehicles Specifications – side opening windows, seat widths	Low	The requirement for vehicle specifications is to consider public safety & passenger comfort. It is considered reasonable that existing licensed vehicles are granted grandfather rights until the purchase of a new vehicle is necessary. The Licensing Team will continue to review if amendments to the vehicle specifications should be amended in line with any developments in makes and models of vehicles that may be suitable.
108	Vehicle Specifications – PHV Maximum 4 passengers – Reducing Toyota Prius from 6 to 4 seater	High – impact on the trade	A review of the types of vehicles that are suitable to be licensed as private hire vehicles needs to be undertaken and a transitional period allowed for current vehicle proprietors to adapt to any changes. Existing licensed vehicles will continue to be renewed until they are replaced, or no longer meet the required emission standards.
126	Signage – Roof signs/door magnetic signs	Medium	Signage in other neighbouring

			local authorities is mostly door signage with no roof signs. Consistency is a key factor in raising educational awareness around the difference between taxi and private hire vehicles. Members will need to decide on the signage required for PHVs. Ideally any signage will make it clear that the vehicle is licensed by WNC.
150	Use of the word Taxi for Private Hire Operators	Low	It is accepted with the advancement of technology and a high volume of bookings being taken over the internet, the word "Taxi" is accepted as a layman's term by members of the public when looking online to book a journey with a private hire operator.
			The word "Taxi" should not be permitted on private hire vehicles to differentiate between hackney carriages that can be "hailed" and picked up at ranks without a booking and those private hire vehicles which must be booked

			The Local Government (Miscellaneous Provisions) Act 1976 s48(1)(a)(ii) prescribes that a vehicle cannot be licensed as a private hire vehicle unless the licensing authority is satisfied that the vehicle is "not of such design and appearance as to lead any person to believe that the vehicle is a hackney carriage"  The Transport Act 1980 s64 prohibits the word taxi to be displayed on or above the roof of a private hire vehicle, although there is no legislation prohibiting
151	Driver Working Hours	Low	the word Taxi being displayed anywhere else on the vehicle  In light of the comments received we have decided that this would be difficult to monitor by licensing officers. Unlike HGVs, PHVS and HCs are not fitted with tachographs which would make enforcement of working hours

			almost a matter of trust. We recommend this section is now removed.
N/A	Driver Safety		The Licensing Teams engage with the Councils Community Safety Teams and Northamptonshire Police to communicate any safety messages when areas of concern are highlighted. The Council & Northamptonshire Police will consistently review the safety messages as appropriate
N/A	Competition Commission	Low	There are no identified risks of breaching any competition commission guidance  Regulation of taxis and private hire vehicles: understanding the impact on competition - GOV.UK (www.gov.uk)
N/A	Adopt Training – instead of points	Low	The Policy does not restrict the opportunity to offer training in circumstances where it may be an alternative option. This will be considered on the individual merits of each case
Appendix	Comment Chauffeur Exemption	Low	A Chauffeur Exemption section can be included within the policy

E		and an example is detailed in
		Appendix E