

Maximum scores

		Containment	Emptying	Conveyance	Treatment	End-use / disposal
Max score (per component)						
Enabling	Policy	3	3	3	3	3
	Planning	2	2	2	2	2
	Budget	1	1	1	1	1
Developing	Expenditure	1	1	1	1	1
	Equity	2	2	2	2	2
	Output	2	2	2	2	2
Sustaining	Operation and Maintenance	2	2	2	2	2
	Expansion	2	2	2	2	2
	Service outcomes	2	2	2	2	2
Overall score:		17	17	17	17	17

Actual scores

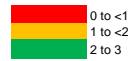
		Containment	Emptying	Conveyance	Treatment	End-use / disposal
City score						
Enabling	Policy	0	0	0	0	0
	Planning	0	0	0	0	0
	Budget	0	0	0	0	0
Developing	Expenditure	0	0	0	0	0
	Equity	0	0	0	0	0
	Output	0	0	0	0	0
Sustaining	Operation and Maintenance	0	0	0	0	0
	Expansion	0	0	0	0	0
	Service outcomes	0	0	0	0	0
Overall score:		0	0	0	0	0

Normalized scores

		Containment	Emptying	Conveyance	Treatment	End-use / disposal
CSDA score (scoring range 0-3)						
Enabling	Policy	0.0	0.0	0.0	0.0	0.0
	Planning	0.0	0.0	0.0	0.0	0.0
	Budget	0.0	0.0	0.0	0.0	0.0
Developing	Expenditure	0.0	0.0	0.0	0.0	0.0
	Equity	0.0	0.0	0.0	0.0	0.0
	Output	0.0	0.0	0.0	0.0	0.0
Sustaining	Operation and Maintenance	0.0	0.0	0.0	0.0	0.0
	Expansion	0.0	0.0	0.0	0.0	0.0
	Service outcomes	0.0	0.0	0.0	0.0	0.0
CSDA score: sum of all components		0	0	0	0	0
CSDA score: average of all 3 components		0.0	0.0	0.0	0.0	0.0
CSDA score: average of all 3 components to nearest 0.5		0.0	0.0	0.0	0.0	0.0

City typology score

To nearest 0.1 To 0.5



Enabling	0.0	0
Developing	0.0	0
Sustaining	0.0	0

Poor	0
Developing	0.5
Good	1

Table for entering scores - Scroll up to see outputs

Sub-question	Question	Containment	Emptying	Conveyance	Treatment	End-use/disposal	Evidence / scoring
Policy	Policy: Is provision of FSM services enabled by an appropriate, acknowledged and available policy document (national/ local or both)?						1: policy is appropriate, approved (or in draft form), acknowledged and available 0.5: policy is appropriate, approved (or in draft form), but not clearly acknowledged / available 0: policy is not available, or inappropriate to the context
	Institutional roles: Are the institutional roles and responsibilities for FSM service delivery clearly defined and operationalized?						1: roles defined and operationalised 0.5: roles clearly defined but not operationalised, or not-defined by work in practice 0: roles not defined / not operationalised

Enabling: What are current policies, planning issues and budgetary arrangements?		Legislation / Regulation: Are there national and/or local legal and regulatory mechanisms (i.e. bylaws and means of enforcement) for FSM?						1: legal and regulatory mechanisms for FSM exist and are operational 0.5: legal and regulatory mechanisms for FSM exist but are not operational 0: no legal and regulatory mechanisms for FSM exist
	Planning	Targets: Are there service targets for (each part of) the FSM service chain in the city development plan, or a national development plan that is being adopted at the city level?						1: targets are clearly included 0.5: service levels are included, but no targets stated 0: no reference to service levels or targets
		Investment: Is FSM incorporated into an approved and used investment plan (as part of sanitation) - including ensuring adequate human resources and Technical Assistance? (Ideally a medium term plan, but if not, at least an annual plan)						1: investment plan for FSM exists, based on identified needs and addressing human resource and TA needs 0.5: investment plan for FSM exists, but does not address human resource or TA needs 0: no investment plan for FSM
	Budget	Fund flows: Does government have a process for coordinating FSM investments (domestic or donor, e.g. national grants, state budgets, donor loans and grants etc.)?						1: coordination of investments is defined and operationalised 0.5: coordination of investments is defined, but not operationalised 0: no coordination of investments defined
Developing: What is the level of expenditure, degree of equity and level of output?	Expenditure	Adequacy & structure: Are the annual public financial commitments for FSM sufficient to meet the service levels and needs for Capex and Opex in the coming 5 years?						1: annual public financial commitments are sufficient to meet >75% of requirements (estimated need if no targets set) 0.5: annual public financial commitments are sufficient to meet >50% of requirements (estimated need if no targets set) 0: annual public financial commitments insufficient to meet 50% of requirements (estimated need if no targets set)
	Equity	Choice: Is there a range of affordable, appropriate, safe and adaptable technologies for FSM services available to meet the needs of the urban poor?						1: range of technical options exist (i.e. are "offered" formally) and are used by the urban poor 0.5: range of options exist, but are not accessed by the urban poor, or just not used 0: options are not present
		Reducing inequity: Are there specific and adequate funds, plans and measures to ensure FSM serves all users, and specifically the urban poor?						1: funds, plans and measures are codified and in use 0.5: funds, plans and measures are codified but not in use 0: no funds, plans and measures codified
	Outputs	Quantity / capacity: Is the capacity of each part of the FSM value chain growing at the pace required to ensure access to FSM meets the needs/demands and targets that protects public and environmental health?						1: capacity growing at a pace to meet >75% of the needs/demands and targets to protect health 0.5: capacity growing at a pace to achieve >50% of needs/demands and targets to protect health 0: capacity insufficient to meet 50% of the needs/demands and targets to protect health
		Quality: Is the quality of FSM sufficient to ensure functioning facilities and services that protect against risk through the service chain?						1: >75% of services are of an adequate public health standard, at the respective stage in the service chain 0.5: >50% of services of an adequate public health standard, at the respective stage in the service chain 0: less than 50% of services are of an adequate public health standard, at the respective stage in the service chain
	Sustaining: What is the status of operation and maintenance, what provisions are made for service expansion and what are current service outcomes?	O&M	Cost recovery: Are O&M costs known and fully met by either cost recovery through user fees and/or local revenue or transfers?					
Standards: Are there norms and standards for each part of the FSM value chain that are systematically monitored under a regime of sanctions (penalties)?								1: norms and standards exist, are monitored and sanctions applied 0.5: norms and standards exist and are monitored, but no sanctions applied 0: norms and standards (if they exist) are not monitored
Expansion		Demand: Has government (national or city authority) developed any policies and procedures, or planned and undertaken programs, to stimulate demand of FSM services and behaviours by households and responses by service providers?						1: demand generation policies, procedures or programs are being implemented, with resulting demand for services growing and being responded to 0.5: demand generation policies, procedures or programs are being implemented (or partially implemented), but resulting demand is not fully addressed 0: demand generation policies, procedures or programs are not being implemented
		Sector development: does the government have ongoing programs and measures to strengthen the role of service providers (private or public) in the provision of FSM services, in urban or peri-urban areas?						1: programs and measures to strengthen service provision have been/are being implemented; service providers are organized, their actions are coordinated and the FSM services they provide are expanding. 0.5: programs and measures to strengthen service providers have been implemented or partially implemented; the majority of service providers remain largely disorganized and the FSM services they provide are not expanding at an appropriate rate. 0: programs and measures to strengthen the service providers do not exist (or exist on paper only and have not been implemented); the service providers remain disorganized and the FSM services they provide are not expanding.
Service outcomes		Quantity: Percentage of total FS generated by the city that is managed effectively, within each part of the service chain						1: >75% of FS generated is managed effectively, at that stage of the service chain 0.5: >50% of FS generated is managed effectively, at that stage of the service chain 0: <50% of FS generated is managed effectively, at that stage of the service chain
		Equity: To what extent do the city's FSM systems ensure adequate services for low-income communities?						1: Hygienic FSM systems and services are affordable and readily available in low-income communities 0.5: Hygienic FSM systems and services are available on a partial / piecemeal basis in low-income communities (or in some) 0: Hygienic FSM systems and services are not available to any significant extent in low-income communities

Max scores	0	0	0	0	0
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