

Regulatory, Human Rights, and Gender Impact Assessment Review Form

[Part One]: filled by agency

Record Date: dd-mm-yyyy
• Name of Person Completing the Form : _____ Service Unit and Title : _____ Phone : _____ E-mail : _____ • During the initial stage of discussion and formulation, the bill has either : ☐ Been submitted to the ministries' Human Rights Working Group or related human rights task forces for discussion(Meeting Date: <u>dd-mm-yyyy</u>) ; ☐ Sought opinions from Human Rights Consultants(☐ Held a consultation meeting, Date: <u>dd-mm-yyyy</u> ☐ Written consultation ☐ Other: _____) • Human Rights Consultant: Name: _____ Service Unit and Title: _____ Status: In compliance with Item 3, Sub-item ____ of the form-filling instructions.(If consulting more than two individuals, please add additional entries. If submitting to the ministries' Human Rights Working Group, this section can be skipped.) • During the initial stage of discussion and formulation, the bill has either : ☐ Sought opinions from Gender Counselor ; ☐ Been submitted to the ministries' Gender Equality Task Force for discussion (Meeting Date: <u>dd-mm-yyyy</u>). • Gender Counselor: Name: _____ Service Unit and Title: _____ Status: In compliance with Item4, Sub-item ____ of the form-filling instructions.(If submitting to the ministries' Gender Equality Task Force, this section can be skipped.)
<u>Instructions for Filling Out the Form</u> 1. Bills proposed by subordinate competent agencies of the Executive Yuan for submission to the Executive Yuan for review shall be conducted in accordance with the "Guidelines for Submitting Bills by Executive Yuan Subordinate Agencies for Review" and the " Points of Attention for Legal Affairs Operations of Central Administrative Agencies". 2. Except for abrogation cases and laws involving simple textual amendments approved by the Executive Yuan, all bills must undergo a "Bill, Human Rights, and Gender Impact Assessment" per this review form. 3. It is recommended that, from the early stage of drafting the bill, the competent authority should submit a report to the ministries' Human Rights Working Group or conduct discussions with related human rights task forces, or seek the opinions of at least one Human Rights Consultants by convening meetings, in writing, or by other means ,so as to preliminary identify the groups in disadvantaged circumstances that may be directly or indirectly affected under “5-1 Affected Stakeholders” and the rights that may be involved under “VII. Human Rights Impact Assessment”. This will facilitate subsequent consultation and negotiation procedures and the conduct of the assessment. Depending on the circumstances of external consultations, negotiation, and on the needs of the impact assessment, the competent authority may further seek opinions from the ministries' Human Rights Working Group, related human rights task forces, or

Human Rights Consultants as necessary. Human Rights Consultants must meet one of the following qualifications:

- (1) Current or former non-governmental members of the Executive Yuan's human rights task forces.
 - (2) Current or former non-governmental members of the ministries' Human Rights Working Group or related human rights task forces.
4. It is recommended that, from the early stage of drafting the bill, seek opinions from at least one Gender Consultant or submit the bill to the Gender Equality Task Force of the respective ministries to collect opinions on gender equality perspectives. Priority should be given to inviting the following individuals to serve as Gender Consultants:
- (1) Experts and scholars currently listed in the "Reference List of Experts for Gender Impact Assessment" of the Gender Equality Committee of Executive Yuan, from either the public or private sectors. For the Reference List (Chinese version), please refer to the Gender Equality Committee of Executive Yuan website (URL: <https://gec.ey.gov.tw/Page/68959F2CD63C7230>).
 - (2) Current or former non-governmental members of the Gender Equality Committee of the Executive Yuan.
 - (3) Current or former non-governmental members of the Gender Equality Task Force of the respective ministries.
 - (4) Staffs who have served as dedicated gender equality tasks (with gender equality affairs accounting for at least 70% of their duties) for a cumulative period of at least 2 years, or those who have served as concurrent staff handling gender equality tasks (with gender equality affairs accounting for at least 30% of their duties) for a cumulative period of at least 3 years.
 - (5) Individuals who have conducted or assisted agencies in completing the "Regulatory and Gender Impact Assessment Review Form" or the "Regulatory, Human Rights and Gender Impact Assessment Review Form" and have had at least one case included in the "Gender Impact Assessment Case Sharing Section" by the Department of Gender Equality, the Executive Yuan.
5. After the bill discussion and formulation are completed, the bill should be submitted together with this form to Gender Equality experts and scholars for their participation in the procedure (allowing at least one week for completion). Their opinions should be considered to amend the bill content as necessary. Subsequently, complete the section "X. Gender Impact Assessment Results" and notify the participants of the procedure.

I. Name of the Bill			
II. Competent Authority		Responsible Agency (Unit)	
III. Problem Identification and Enactment/Amendment Needs			
Item		Description	Note
3-1 Problem Identification	3-1-1 Problem Description		Provide a brief outline of the problems faced.

	3-1-2 Analysis of Current Implement ation and Issues		1. Analyze the causes of problems encountered during implementation of administrative affairs. 2. Explain whether current regulations are insufficient and whether adjustments to reflect current circumstances or policies are needed.
3-2 Enactment and Amendment Needs	3-2-1 Possible Solutions to problems		Please provide a detailed list of possible solutions to address the problem, along with their evaluations (including those related to gender equality issues).
	3-2-2 Necessity of Revision		Please explain the reasons why it is ultimately necessary to formulate and revise the bill to address the problem. If there are proposals from legislators, please include them in the analysis.
3-3 Supporting Measures and Coordination Matters with Relevant Agencies			Supporting measures, such as manpower, budget requirements, or legal preparation (including the necessary formulation, modification, or abrogation of related regulations), should be specified. Additionally, please provide a detailed list of coordination matters with relevant agencies.
IV. Policy Goals			Provide a brief explanation of the policy direction.
V. Consultation, Negotiation, and Data Collection Procedures			
Item	Description		Note
5-1 Affected Stakeholders			1. Please explain which authorities (agencies), groups,

		organizations, or individuals (hereinafter referred to as stakeholders) may be directly or indirectly affected by the bill. 2. Priority should be given to determining whether Item 2, "Right to Equality and Non-Discrimination," from the "Index of Rights Protected under the International Human Rights Conventions" is relevant, particularly regarding the following disadvantaged groups: Indigenous peoples; persons of different genders, sexual orientations, gender traits, and gender identities, elderly persons, people with disabilities, children and adolescents, new immigrants, workers, migrant workers and their family members, residents of rural, remote, and offshore island areas, refugees, asylum seekers, non-ROC nationals or persons those without household registration in the ROC (including foreign nationals and stateless persons). All stakeholders should be included as targets for "5-2 External Consultation " and substantive and effective consultation and negotiation should be carried out according to the principles listed in the appendix "Guidelines for Carrying Out the Consultation and
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		Negotiation Process".
5-2 External Consultation		1. Please specify the matters, stakeholders, time and location for consulting opinions from various sectors of society and negotiating with relevant authorities (agencies) and local self-governing bodies. If consultations or negotiations were conducted separately during the bill discussion and amendment stage and the advance notice stage, please provide a detailed description for each stage. 2. When consulting opinions from various sectors of society, gender statistics of participants should be implemented. If disadvantaged groups, such as people with disabilities, children and adolescents, or Indigenous peoples, as well as their representatives or related organizations, participated in the process, please include the relevant statistical data as part of the documentation.
5-3 Negotiation With Relevant Authorities (Agencies) and Local Self-Governing Bodies		
5-4 Data Collection Work	5-4-1 Existing Data	☐ Government Statistics Data (Administrative Registration, Administrative Statistics, Survey Statistics) ☐ Research Report / Report on an Investigation, and so forth ☐ Literature at Home and Abroad ☐ Other (Please specify): 3. During the bill drafting phase, the agency should first conduct an inventory of existing data and complete the section "- Existing Data 5-4-1". If it is determined that the basic data is insufficient, and data was collected separately through

		_____	methods other than meetings- such as focus group interviews or other research approaches - please complete the section " Additional Data Collected 5-4-2" and use the tick boxes to reflect the actual situation.
	5-4-2 Additional Data Collected	☐ Yes, please select (multiple choices allowed): ☐ Interview (including stakeholders and experts) ☐ Focus Group Interview ☐ Field Research (field observation, investigation, collection, interview, and record) ☐ Questionnaire ☐ Census ☐ Other (please specify): _____ ☐ No, no additional data was collected.	4. During consultation, negotiation, or data collection, important matters should be described, including whether there are any controversial issues, the relevant provisions, the major opinions, whether the opinions were adopted or not, and the reasons (including any international reference cases). This information should be completed and recorded in the appendix.

VI. Costs-Benefits Analysis

Item	Description	Note
6-1 Costs		1. Regarding costs and benefits, this refers to the expenses that the government and society must incur to promote and implement the bill, as well as the potential benefits that may be gained.
6-2 Benefits		2. For costs and benefits that can be quantified, specific figures should be provided. For those that are difficult to quantify, a

		detailed explanation should still be included.
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VII. Human Rights Impact Assessment:

Please refer to the opinions obtained through submission to the the ministries' Human Rights Working Group or related human rights task forces, or consultation with a Human Rights Consultant, as well as the opinions gathered from stakeholders during the consultation and negotiation processes. Additionally, include the opinions of stakeholders obtained during the implementation of "V. Consultation, Negotiation, and Information Collection Procedures". Citing the "Index of Rights Protected under the International Human Rights Conventions" and select the Rights Projects involved in the bill (multiple selections allowed) for the impact assessment. **If the above opinions conclude that this bill has no direct or indirect connection with the following Rights , the competent authority may, before submitting the bill to the Executive Yuan for review, attach the draft and related opinions to seek approval from the Department of Human Rights and Transitional Justice, Executive Yuan to select "Does not involve the above-mentioned rights ".**

- ☐ 1. Right to Self-Determination
- ☐ 2. Right to Equality and Non-Discrimination
- ☐ 3. Right to an effective Remedy
- ☐ 4. Right to Life
- ☐ 5. Freedom from Torture and Other Cruel, Inhuman, or Degrading Treatment or Punishment
- ☐ 6. Right to Freedom from Slavery and Forced Labor
- ☐ 7. Right to Liberty, and Security of Person
- ☐ 8. Right to Humane Treatment of Persons Deprived of Liberty
- ☐ 9. Prohibition on Imprisonment for Inability to Fulfill a Contractual
- ☐ 10. Right to Freedom of Movement
- ☐ 11. Expulsion of Foreign Nationals, People of the Mainland China Area, Hong Kong and Macao Residents, and Stateless Persons
- ☐ 12. Right to Fair Trial
- ☐ 13. Prohibition of Retroactive Criminal Punishment
- ☐ 14. Right to Recognition as a Person Before the Law
- ☐ 15. Right to Privacy and Reputation
- ☐ 16. Right to Freedom of Thought, Conscience, and Religion
- ☐ 17. Right to Freedom of Opinion and Expression
- ☐ 18. Protection against Exploitation, Violence, and Abuse
- ☐ 19. Right to Freedom of Assembly and Association
- ☐ 20. Right to Respect for Family
- ☐ 21. Right of Parents and Children
- ☐ 22. Right to Name and Acquire a Nationality

- ☐ 23. Right to Participate in Public Affairs and the Right to Vote
- ☐ 24. Right to Work
- ☐ 25. Right to Social Security
- ☐ 26. Right to an Adequate Standard of Living (including the Right to Adequate Food and the Right to Adequate Housing)
- ☐ 27. Right to Enjoy the Highest Attainable Standard of Physical and Mental Health
- ☐ 28. Right to Education
- ☐ 29. Right to Enjoy and Benefit from Culture
- ☐ 30. Right to Property
- ☐ Other: _____
- ☐ _____ (Number) and related Rights involving gender issues have been included in the Human Rights Impact Assessment Content and recorded in "IX Gender Impact Assessment", as per Item 3.
- ☐ Does not involve the above-mentioned rights and has been approved by the Department of Human Rights and Transitional Justice, Executive Yuan.
- (Approval date and reference number: dd-mm-yyyy, Document No. _____)

Notes:

1. For the Rights selected above as being involved in the bill, apart from those already included in the "IX. Gender Impact Assessment", the review results for each must be individually completed under Assessment Items 7-1 to 7-5. Additionally, if the bill involves two or more Rights, the following applies:

- (1) In principle, the assessment results for each Rights should be presented separately. Use the following table to add entries as needed: first, complete Items 7-1 to 7-5 for one Right, then add additional rows and continue filling in Items 7-1 to 7-5 for the next Right. The order of review for Rights does not need to follow the numbering of the listed Rights above. Finally, provide a comprehensive explanation under "VIII. Human Rights Impact Assessment Results".**
- (2) If specific provisions of the bill involve two or more Rights with substantial overlap in their scope, the names of the involved Rights may be entered simultaneously in the Rights column. The Human Rights Impact Assessment Results for these Rights can be jointly presented under Items 7-1 to 7-5. Example: For bill related to water rights, the column may list "Right to Enjoy the Highest Attainable Standard of Physical and Mental Health" and "Right to an Adequate Standard of Living (including the Right to Adequate Food and the Right to Adequate Housing)". For bill addressing the prohibition of forced labor, the column may list "Right to Freedom from Slavery and Forced Labor" and "Right to Work".**

2. For Rights not listed in the "Index of Rights Protected under International Human Rights

Conventions ", such as those not explicitly defined in the clauses of International Human Rights Covenants that have been incorporated into domestic law, but acknowledged through general comments issued by United Nations Treaty Bodies or other international organizations (e.g., collective rights, environmental rights, development rights, etc.), the competent authority may select "Other" and provide an explanation if necessary.

3. For specific clauses of the bill that involve "gender" or "individuals experiencing disadvantaged circumstances intersecting with gender" (e.g., Indigenous people, new immigrants, elderly persons, people with disabilities, women and girls in rural and remote areas, as well as homosexual, bisexual, transgender, and intersex individuals), please complete the relevant assessment in "IX. Gender Impact Assessment" (namely, assessment items 9-1 to 9-2). For the assessment contents of the remaining parts of the bill, please complete Items 7-1 to 7-5.

4. If approved by the Department of Human Rights and Transitional Justice, Executive Yuan, and the option "Does not involve the above-mentioned Rights " is selected, it is not necessary to complete Rights Project Items 7-1 to 7-5 and "VIII. Results of the Human Rights Impact Assessment".

Right(s) to be assessed	(OOOOO, please fill in the name of the rights to be assessed)	
Assessment Items	Description	Note
7-1 The Nature of the Rights and Current Statistics and Surveys	1. Is it an absolute right, or a non-derogable right? ☐ Yes ☐ No 2. Relevant statistics and surveys: ☐ None ☐ Yes, explanation: _____	1. Refer to the "Index of Rights Protected under the International Human Rights Conventions " to confirm whether the nature of the Rights Project qualifies as an absolute right or a non-derogable right. Additionally, explain whether the stakeholders mentioned under "5-1 Affected Stakeholders " have existing statistical data or investigation mechanisms related to this Rights. If such mechanisms exist, describe the current situation and conduct an analysis.

		2. For statistics, please refer to statistics and surveys from the Executive Yuan and Various Agencies (Including Statistical Affairs of Government Agencies, previous national reports, the National Human Rights Action Plan, Action Response Tables for Concluding Observations and, Human Rights Indicators, and other related statistics).
7-2 International Human Rights Norms Relevant to the Right		1. Refer to the "Index of Rights Protected under the International Human Rights Conventions" to explain the provisions of the International Human Rights Covenants that have been incorporated into domestic laws and are relevant to the Rights. Additionally, consider referencing other relevant international human rights norms. If the bill involves reviewing regulations in alignment with international covenants or drafting and amending laws based on concluding observations and recommendations adopted by the international review committee, these aspects should be explicitly stated. This will help clarify the human rights issues involved in the bill and serve as a basis for evaluating "7-3 The Benefits Expected" and "7-4 The Possible Direct or

		Indirect Adverse Effects". 2. When selecting "Other" for a Rights Project and conducting an assessment on Rights not included in the " Index of Rights Protected under the International Human Rights Conventions", please specify the corresponding Covenants, including any relevant general comments (advice), concluding observations, and recommendations from international human rights norms.
7-3 The Benefits Expected		Based on the content described in the "7-2" column, including relevant international human rights norms, concluding observations and recommendations, as well as references to: “III. Problem Identification and Revision Needs”, “IV. Policy Goals”, “7-1: The Nature of the Rights and Current Statistics and Surveys”, clarifies the human rights issues potentially involved. Use this information to explain how the bill will impact the affected stakeholders listed in 5-1. Specifically, describe the benefits that the enjoyment of the Rights will provide: For example: (1) Obligation to Respect: Refers to actions by the government in the exercise of public

		authority or the imposition of legal restrictions or deprivation of specific qualifications that may affect this rights project, which shall be limited or prohibited. (2) Obligation to Protect: Focuses on the obligation to strengthen the obligations of third parties to act or refrain from acting, such as individuals or groups outside the government, to ensure that the rights of the concerned parties are protected from infringement by these third parties. (3) Obligation to Fulfill: Refers to the government's responsibility to ensure the realization of the rights by directly providing or encouraging private entities to provide resources or services, establishing new mechanisms, or taking necessary steps.
7-4 Possible Direct or Indirect Adverse Impacts	☐ No adverse effects on this right have been identified at this time that may potentially arise (If this option is selected, there is no need to fill in "7-5 Planning of Response Measures and Remedy Mechanisms") ☐ Adverse effects on this right may occur (multiple selections are allowed, if	Please refer to the content described in column "7-2", including relevant international human rights norms, concluding observations and recommendations, and consult the sections "III. Problem Identification and Revision Needs ", "IV. Policy Goals" and column "7-1" on the current situation of statistical investigations to clarify the potentially involved human rights issues.

	this option is selected, please proceed to fill in "7-5 Planning of Response Measures and Remedy Mechanisms") Explanation:	Based on the affected stakeholder specified in column "5-1", describe the adverse impacts on their enjoyment of the rights. This includes detailing: Potential direct or indirect infringements of the rights project by the state after implementing the law, difficulties in preventing third-party infringements on the rights, or obstacles to the realization of this rights. Explain the content of such adverse effects, including their severity, spatial and temporal scope, probability of occurrence, and irreversibility.
7-5 Planning of Response Measures and Remedy Mechanisms	1. Planning of Response Measures : ☐ Yes (multiple selections allowed) ☐ Preventive Measures : ☐ Mitigation Measures : ☐ Compensation Measures : ☐ None 2. Remedy Mechanisms (multiple selections allowed) : ☐ Applicable to existing administrative and judicial remedies :	1. According to 7-4, for the targets listed in "5-1", weigh and consider the principle of proportionality, and discuss and formulate whether to adopt measures such as prevention, mitigation, or compensation. It is also necessary to consider whether, in addition to the current judicial and administrative relief, there is a need to establish a particular remedy mechanism. 2. Types of Response Measures: "Preventive Measures": Refer to methods that avoid the occurrence of rights infringements. For example, legal provisions regulating the collection, processing, and use of personal data to prevent

	☐Applicable to special relief mechanisms specified in this bill or other laws, explanation :	violations of the Right to Privacy and Reputation. “Mitigation Measures”: Refer to methods that help stop ongoing infringements or reduce the scope and extent of rights violations. For instance, if the central competent authority for the relevant industry, or municipal, county, or city competent authorities, during their data archive security inspections, suspect a violation of personal data protection laws, their inspectors may take appropriate actions, such as seizing or duplicating personal data or archives as evidence, and sealing or marking them with seals or other identifiers. “Compensation Measures”: Refer to methods aimed at restoring the original condition or compensating for damages (losses). For example, if personal data is unlawfully collected, processed, or used, or if an individual's rights are otherwise infringed, the affected party may seek damages under the State Compensation Act or Civil Code. 3. " Remedy Mechanisms ": Refers to methods or avenues through which aggrieved parties can assert and realize their rights. This includes: Existing judicial
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		and administrative remedy mechanisms, such as administrative appeals and civil or criminal proceedings. Specific remedy mechanisms established by this bill or other regulations, such as various complaint and application review mechanisms.
Right(s) to be assessed	(OOOOO, please fill in the name of the right(s) to be assessed)	
Assessment Items	Description	Note
VIII. Human Rights Impact Assessment Results		Based on "VII. Human Rights Impact Assessment" and the conclusions obtained through the implementation of "V. Consultation, Negotiation, and Data Collection Procedures", provide a comprehensive explanation of the assessment results.
IX. Gender Impact Assessment: In the following sections, in addition to assessing the impact of the bill on different genders, please also consider its effects on individuals with diverse sexual orientations, gender characteristics or gender identities.		
Assessment Items	Assessment Results	Note
9-1 Using gender statistics and gender analysis, identify gender-related issues associated with the bill		1. Collect existing gender statistics related to the bill and conduct a gender analysis. Please refer to: The Gender Equality Research Literature Resource Network of the Gender Equality Committee, Executive Yuan (https://www.gender.ey.gov.tw/research/) The Important Gender Statistics

		Database (https://www.gender.ey.gov.tw/gecdb/) Gender Statistics Sections of the ministries Taiwan Women's Human Rights Indicators Gender Analysis by the Gender Equality Committee, Executive Yuan (https://gec.ey.gov.tw). 2. The aforementioned gender statistics and gender analysis should aim to account for differences across genders, sexual orientations, gender characteristics, and gender identities, exploring whether disparities exist in their circumstances or needs, as well as the reasons for such disparities. Where possible, conduct an intersectional analysis with factors such as age, ethnicity, region, and disability status. (For example: Older disabled women, new immigrant women in remote areas), examine whether the interwoven influence of these factors exacerbates their disadvantaged circumstances, and analyze the needs of these disadvantaged groups. 3. Based on the aforementioned gender statistics and gender analysis, identify and explain
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		the gender-related issues associated with the bill. 4. If existing gender statistics and analysis data are insufficient, please identify the areas that need improvement and propose methods for establishing the necessary data.
9-2 Connotation of Implementing Laws and Policies Related to Gender Equality		1. If the bill involves any of the following circumstances, this section must not include irrelevant information: (1) The content specifically targets individuals of a certain assigned gender, sexual orientation, or gender identity. (2) The content involves existing gender biases in general social cognition. (3) The gender statistics provided in "9-1" indicate a disproportionately large gender gap. 2. Based on the gender issues identified in "9-1", explain their relevance to the gender equality-related laws and policies listed in Point 3 below. 3. The gender equality-related laws and policies referred to in this section include: The Convention on the Elimination of All Forms of Discrimination Against Women

		(CEDAW) and its general recommendations. Gender Equality Policy Guidelines. Regulations, policies, white papers, or plans related to the promotion of gender equality by various agencies. 4. Common Types and Examples of Implementing the Aforementioned Laws and Policies: (1) Adopt specific measures to eliminate discriminatory treatment caused by existing regulations and their implementation, providing necessary assistance to the disadvantaged party to promote substantive equality in status. Example: To implement Article 11 of CEDAW and eliminate discrimination against women in the field of employment, remove restrictions such as prohibiting women from working at night, and introduce provisions requiring employers to provide necessary nighttime safety measures. (2) Eliminate or challenge gender stereotypes and sex segregation to address differences shaped by
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		socio-cultural factors. Example: To promote media production and broadcasting content that aligns with the principles of gender equality, regulate programs or advertisements to ensure they do not contain gender discrimination. (3) Provide individuals of different genders, sexual orientations, or gender identities with equal opportunities to access social resources, enhancing their participation in society and public affairs. Example 1: To assist women who have left the workforce due to family responsibilities in re-entering the job market and increasing female labor force participation, classify re-employment for displaced women as a target group for government employment promotion efforts. Example 2: To increase opportunities for women to participate in public affairs, expand participation channels by requiring that any counseling and deliberative mechanism have at least one-third representation of each gender among its members. 5. Prioritize incorporating
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		provisions that help implement the above-mentioned content into the relevant clauses of the bill, delegated regulations, or future business execution matters. Explain in this section.
X. Gender Impact Assessment Result The person completing the form should follow the instructions in "Filling Instructions V" to carry out [Part Two, Gender Impact Assessment Participation Procedure] and then proceed to complete the following fields.		
10-1 Comprehensive Description of Assessment Result		
10-2 Status of Reference and Adoption	10-2-1 Explanation of adjustments made after adopting opinions (including revisions to the bill, delegated regulations, or business execution).	
	10-2-2 Explanation of reasons for not adopting certain references and opinions, or the alternative plan implemented.	
10-3 Notification of Experts and Scholars in the Participation Procedure of Bill Assessment Result (Please fill in the date and select the notification method; do not leave it blank): The "Assessment Result" was sent to participants in the procedure for review on dd-mm-yyyy using the following method(s): ☐ Fax ☐ E-mail ☐ Sent by post ☐ Other: _____		
Item	Description	Note
XI. Monitoring Mechanism	☐ Will be tracked according to the existing monitoring,	1. To understand the subsequent implementation

	investigation, or statistical mechanism. Description: ☐ Currently, there is no relevant monitoring, investigation, or statistical mechanism in place. Follow-up (multiple selections allowed) ☐ Will report the implementation status to the ministries' Human Rights Working Group, related human rights task forces, or Gender Equality Task Force. ☐ Will establish an investigation or statistical mechanism and publicly disclose statistical information through the following methods: ☐ Will consult stakeholders and review the implementation status after the bill comes into effect. ☐ Other, description:	of the bill and its actual impact on the Rights involved in "VII. Human Rights Impact Assessment" and "IX. Gender Impact Assessment", tracking may be conducted using existing monitoring, investigation, or statistical mechanisms. Describe the plan for utilizing these existing mechanisms for tracking. 2. If there is currently no relevant monitoring mechanism, or if existing human rights, statistical, or analytical data (including gender statistics and gender analysis data) are insufficient, ministries with a Human Rights Working Group, related Human Rights Task Forces, or Gender Equity Task Force may report the implementation status to the respective group. Additionally, ministries may establish investigation or statistical mechanisms to strengthen relevant statistics and surveys and describe the plan for making this data publicly available. Alternatively, after the bill has been in effect for a certain period, they may further consult stakeholders
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		to evaluate the actual impact of the bill's implementation.
XII. Legal Affairs Unit Review (Forms left blank in this section will be directly rejected during the Formality Examination)		
12-1 Bill Content:		
☐ Discussed and approved by the Legal Affairs Committee		
☐ Reviewed by the Legal Affairs Unit, and comments provided		
12-2 Human Rights Impact Assessment and Human Rights Impact Assessment Results:		
☐ Reviewed by the Legal Affairs Committee, including members with human rights expertise, Counselors trained in human rights education, other senior personnel, or appointed human rights scholars or experts		
12-3 Consultations and Negotiation Processes:		
☐ Consultations conducted with and negotiations held with stakeholders		
☐ Appropriately explained and responded to the major opinions raised by consultation and negotiation parties		
12-4 Formulation and Amendment Procedures:		
☐ This review form has been completed in full		
Name and Title of Reviewer: _____		

[Part Two - Gender Impact Assessment Participation Procedure]: filled by gender equity experts and scholars

XIII. Gender Equity Experts and Scholars Participating in the Procedure. Priority should be given to inviting individuals from the first three categories to serve. Please select:

☐ 1. Currently listed experts and scholars listed in the " Reference List of Experts for Gender Impact Assessment " of the Executive Yuan. Among public sector experts, they must not be personnel from the agency or its subordinate agencies. For the Reference List (Chinese version), please refer to the Gender Equality Committee of Executive Yuan website (URL: <https://gec.ey.gov.tw/Page/68959F2CD63C7230>).

☐ 2. Current or former non-governmental members of the Gender Equality Committee, Executive Yuan.

☐ 3. Current or former non-governmental members of the ministries' Gender Equality Task Force.

☐ 4. Other: _____

(1) Basic Information

13-1 Procedure Participation Period or Time	From dd-mm-yyyy To dd-mm-yyyy
13-2 Name, Professional Title, Service Unit, and Specialty Field of the Participants	
13-3 Participation Mode	☐ Bill Discussion and Consultation Conference ☐ Gender Equality Task Force ☐ Written Opinion

(2) Majority Opinion (If the participation mode involves submission to the Gender Equality Task Force, a summary of the meeting remarks may be attached. In this case, fields 13-4 to 13-7 do not need to be completed, and participants should be notified to adhere to confidentiality obligations)

13-4 The Appropriateness of Gender Participation in Due Process	
13-5 The Appropriateness of Identifying Gender-Related Issues Associated with the Bill Through Gender Statistics and Gender Analysis	
13-6 The Appropriateness of the Connotation of Implementing Gender Equality-Related Laws and Policies	

13-7 Comprehensive Review Opinions	
(3) Appropriateness of Time and Method of Participation	
I agree to strictly adhere to confidentiality obligations and will not disclose the assessed bill to external parties without the approval of the respective ministry. (Signature, either handwritten or typed): _____	

Guidelines for Carrying Out the Consultation and Negotiation Process
• Principle of Participation: The stakeholders described in "5-1" must participate broadly and representatively during the consultation process for the bill drafting of revision. Their opinions should either be adopted, or if not, reasons for rejection must be provided. • Non-Discrimination Principle: Consider the needs of stakeholders for participation, such as the accessibility of meeting venues and service facilities (e.g., transcription, sign language interpretation, and barrier-free facilities). Obstacles should be removed in advance, reasonable accommodations provided, and the means of expressing opinions should not be restricted. • Empowerment Principle: Provide stakeholders with sufficient time and resources to enable meaningful participation. • Transparency Principle: During consultation, opinions should be collected and responded to through open channels, ensuring that all participants in the bill revision process receive shared information. • Rights of the Child: For issues affecting child, please conduct consultations by referring to Paragraph 134 of General Comment No.12 of the Committee on the Rights of the Child and the "Recommended Practices for Promoting Child and Adolescent Participation in National Legislation and Decision-Making Processes by Central Authorities". Follow General Comment No. 14, Paragraphs 52-84 to prioritize the best interests of child as a primary consideration. • Rights of People with Disabilities: For issues affecting people with disabilities, refer to General Comment No. 7 of the Convention on the Rights of Persons with Disabilities and the "Reference Guidelines for Inclusive Meetings and Activities for Persons with Disabilities" for conducting consultations. • Indigenous Rights: For decisions affecting Indigenous peoples, ensure the practical realization of their rights to free, prior, and informed consent as well as full and effective

participation from planning and drafting to implementation. Refer to Article 21 of the Indigenous Peoples Basic Law for guidance.

Key Issues	Existence of Disputes	Relevant Provisions	Major Opinions of Relevant Authorities (Agencies), Groups, Organizations, or Individuals (If different stakeholders parties have differing opinions on the same issue, they should be presented separately)	Adopted or Not, and Reasons (Including International Reference Cases)
1.	☐ Yes ☐ No			
2.	☐ Yes ☐ No			
3.	☐ Yes ☐ No			
4.	☐ Yes ☐ No			

Note: For clarity, the "Relevant Provisions" column should use the following format for expressing articles, paragraphs, subparagraphs, and items:

Article → § (article number in Arabic numerals)

Paragraph → I (Roman numerals)

Subparagraph → (1) (Arabic numerals within parentheses)

Item → ① (Arabic numerals within a circle)

For sub-items below the item level, use "○ (Arabic numerals).