

Please ensure that you refer to the Screening Form Guidance while completing this form. If you would like further guidance please contact the Access to Services team (see guidance for details).

Section 1

Which service area and directorate are you from? Place –

Service Area: Housing Renewals and Adaptations

Directorate: Place

Q1(a) WHAT ARE YOU SCREENING FOR RELEVANCE?

| Service/ Function | Policy/ Procedure | Project | Strategy | Plan | Proposal |
|--------------------------|-------------------------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

(b) Please name and describe here:

FPR7 report confirming the proposed DFG and Improvement Grant capital programme for 2020-21.

The report confirms there is a need to carry forward unspent Sandfields funding this year into next year's programme to fund the remaining improvement scheme in progress and completed schemes end of defects period retention payments, following closure of the Sandfields Renewal Area.

The report also confirms that Grants For Nominations funding finished in 2018-19. Alternative funding is available to owners through the Welsh Government Landlord Loans scheme to bring empty properties back into use and a new Valleys Taskforce Empty Property grant scheme with proposal unspent Grant For Nominations funding to be reallocated to this programme in 2020-21, subject to an External Funding Panel report.

Q2(a) WHAT DOES Q1a RELATE TO?

| Direct front line service delivery | Indirect front line service delivery | Indirect back room service delivery |
|---|---|--|
| <input checked="" type="checkbox"/> (H) | <input type="checkbox"/> (M) | <input type="checkbox"/> (L) |

(b) DO YOUR CUSTOMERS/CLIENTS ACCESS THIS...?

| Because they need to | Because they want to | Because it is automatically provided to everyone in Swansea | On an internal basis i.e. Staff |
|------------------------------|---|---|---------------------------------------|
| <input type="checkbox"/> (H) | <input checked="" type="checkbox"/> (M) | <input type="checkbox"/> (M) | <input type="checkbox"/> (L) |

Q3 WHAT IS THE POTENTIAL IMPACT ON THE FOLLOWING...

| | High Impact (H) | Medium Impact (M) | Low Impact (L) | Don't know (H) |
|-----------------------------------|--------------------------|-------------------------------------|-------------------------------------|--------------------------|
| Children/young people (0-18) → | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Older people (50+) → | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Any other age group → | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Disability → | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Race (including refugees) → | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Asylum seekers → | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Gypsies & travellers → | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Religion or (non-)belief → | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Sex → | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Sexual Orientation → | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Gender reassignment → | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Welsh Language → | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

Equality Impact Assessment Screening Form – 2018/9 – Appendix 1

| | | | | | |
|------------------------------|---|--------------------------|--------------------------|--------------------------|--------------------------|
| Poverty/social exclusion | → | <input type="checkbox"/> | X | <input type="checkbox"/> | <input type="checkbox"/> |
| Carers (inc. young carers) | → | <input type="checkbox"/> | <input type="checkbox"/> | X | <input type="checkbox"/> |
| Community cohesion | → | <input type="checkbox"/> | <input type="checkbox"/> | x | <input type="checkbox"/> |
| Marriage & civil partnership | → | <input type="checkbox"/> | <input type="checkbox"/> | X | <input type="checkbox"/> |
| Pregnancy and maternity | → | <input type="checkbox"/> | <input type="checkbox"/> | X | <input type="checkbox"/> |

Q4 WHAT ENGAGEMENT / CONSULTATION / CO-PRODUCTIVE APPROACHES WILL YOU UNDERTAKE?

Please provide details below – either of your planned activities or your reasons for not undertaking engagement

Capital programme : annual capital programme for DFGs and Improvement grants / loans required for FPR 7 purposes. Housing Renewals Policy to Provide Assistance 2017-2022 confirmed proposed assistance arrangements for private sector housing for a 5 year period, this policy was subject to consultation with stakeholders and partners prior to publication in 2017, and notice confirming policy published in local media.

Grants For Nominations scheme removal of funding : prospective applicants have been advised since Jan 19 of proposals to stop funding scheme in 19-20, advising them to apply for WG landlord loan.

Q5(a) HOW VISIBLE IS THIS INITIATIVE TO THE GENERAL PUBLIC?

| | | |
|---|----------------------------|--|
| High visibility <input type="checkbox"/> (H) | Medium visibility X (M) | Low visibility <input type="checkbox"/> (L) |
|---|----------------------------|--|

(b) WHAT IS THE POTENTIAL RISK TO THE COUNCIL'S REPUTATION? (Consider the following impacts – legal, financial, political, media, public perception etc...)

| | | |
|---|----------------------|--|
| High risk <input type="checkbox"/> (H) | Medium risk X (M) | Low risk <input type="checkbox"/> (L) |
|---|----------------------|--|

Q6 Will this initiative have an impact (however minor) on any other Council service?

Yes x No If yes, please provide details below

Q7 HOW DID YOU SCORE?

Please tick the relevant box

MOSTLY H and/or M → HIGH PRIORITY → EIA to be completed
Please go to Section 2

MOSTLY L → LOW PRIORITY / NOT RELEVANT → X Do not complete EIA
Please go to Q8 followed by Section 2

Q8 If you determine that this initiative is not relevant for an EIA report, you must provide a full explanation here. Please ensure that you cover all of the relevant protected groups.

Equality Impact Assessment Screening Form – 2018/9 – Appendix 1

NB: Please email this completed form to the Access to Services Team for agreement before obtaining approval from your Head of Service. Head of Service approval is only required via email – no electronic signatures or paper copies are needed.

| |
|---|
| Screening completed by: |
| Name: Darren Williams |
| Job title: Housing Renewal Co-ordinator |
| Date: 14.02.20 |
| Approval by Head of Service: |
| Name: |
| Position: |
| Date: |

Please return the completed form to accesstoservices@swansea.gov.uk