Integrated Impact Assessment Screening Form Appendix 2

Please ensure that you refer to the Screening Form Guidance while completing this form.

Servic	e Area: prate: Corporate Services
Q1 (a)	What are you screening for relevance?
	New and revised policies, practices or procedures
	Service review, re-organisation or service changes/reductions, which affect the wider community, service users and/or staff
	Efficiency or saving proposals
	Setting budget allocations for new financial year and strategic financial planning
	New project proposals affecting staff, communities or accessibility to the built environment, e.g., new construction work or adaptations to existing buildings, moving to on-line services, changing location
	Large Scale Public Events
	Local implementation of National Strategy/Plans/Legislation
	Strategic directive and intent, including those developed at Regional Partnership Boards and Public Services Board, which impact on a public bodies functions
	Medium to long term plans (for example, corporate plans, development plans, service delivery and improvement plans)
	Setting objectives (for example, well-being objectives, equality objectives, Welsh language strategy)
	Major procurement and commissioning decisions
	Decisions that affect the ability (including external partners) to offer Welsh language opportunities and services

None of the above – An update report to Governance & Audit committee – no decisions required.

(b) Please name and fully <u>describe</u> initiative here:

A cross directorate Cabinet report highlighting the Impact and Implications recovering from Covid has brought to the Council.

Projects from the following work streams are included:

Workforce & Equality Learning & Education

Care Services

Environment & Economy

Q2 What is the potential impact on the following: the impacts below could be positive (+) or negative (-)

	High Impact	Medium Impact	Low Impact	Needs further investigation
	+ -	+ -	+ -	
Children/young people (0-18)			$\boxtimes \square$	
Older people (50+)			\square	
Any other age group			\boxtimes	
Future Generations (yet to be bo	rn)			\bowtie
Disability			\boxtimes	
Race (including refugees)			\boxtimes	
Asylum seekers			\boxtimes	
Gypsies & travellers			\boxtimes	
Religion or (non-)belief			\boxtimes	
Sex			\boxtimes	
Sexual Orientation			\square	

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Gender reassignment Welsh Language Poverty/social exclusion Carers (inc. young carers) Community cohesion Marriage & civil partnership Pregnancy and maternity			
Freghancy and maternity		$\Box \Box$	

Q3 What involvement has taken place/will you undertake e.g. engagement/consultation/co-productive approaches? Please provide details below – either of your activities or your reasons for not undertaking involvement

Throughout the different phases each work-stream within the Achieving Better Together Programme have their individual engagement/consultation/co-productive plans in place. This ensures relevant stakeholder information and views in relation to individual projects are taken on board. Project stakeholders include, subject matter experts, client departments and external consultants / providers.

Some projects are long term and have facilitated many engagement forums. A large number of workshops to assess the readiness of the organisation for change, and map the gaps between existing processes and new.

Business owners, leads and resources from across the Council are involved on the larger programmes through implementation.

Q4 Have you considered the Well-being of Future Generations Act (Wales) 2015 in the development of this initiative:

a) Overall does the initiative support our Corporate Plan's Well-being Objectives when considered together?

Yes 🖂	No 🗌
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- b) Does the initiative consider maximising contribution to each of the seven national well-being goals? Yes ⋈ No □
- c) Does the initiative apply each of the five ways of working? Yes \boxtimes No \square
- d) Does the initiative meet the needs of the present without compromising the ability of future generations to meet their own needs?
 Yes No

Q5 What is the potential risk of the initiative? (Consider the following impacts – equality, socio-economic, environmental, cultural, legal, financial, political, media, public perception etc...)

High	risk
[

Medium	risk
\bowtie	



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

🖂 Yes

No If yes, please provide details below

Q7 What is the cumulative impact of this proposal on people and/or communities when considering all the impacts identified within the screening and any other key decisions affecting similar groups/ service users made by the organisation?

(You may need to discuss this with your Service Head or Cabinet Member to consider more widely if this proposal will affect certain groups/ communities more adversely because of other decisions the organisation is making. For example, financial impact/poverty, withdrawal of multiple services and whether this is disadvantaging the same groups, e.g., disabled people, older people, single parents (who are mainly women), etc.)

From across the programme the majority of the projects in this update report are internal business changes therefore the impact on external people and communities is low, however each project/system/service will have an independent IIA completed as part of the project development process recognising the impact on people and/or communities.

Training and learning needs, analysis are completed when necessary.

Outcome of Screening

Q8 Please describe the outcome of your screening below:

- Summary of impacts identified and mitigation needed (Q2)
- Summary of involvement (Q3)
- WFG considerations (Q4)
- Any risks identified (Q5)
- Cumulative impact (Q7)

The report adheres to the transformation and future council development well-being objective in the Corporate Plan - so that we and the services that we provide are sustainable and fit for the future.

The summary of impacts has been categorised as low. Whilst this is a cross cutting update on recovery the impact from the recommendations on specific groups remains low.

Key stakeholder (internal & external) are involved in the programme and a communications plan in place. Stakeholders have been identified for individual projects and individual teams are working on communication, engagement, training and development. Any impact will be positive as we are working towards providing efficient, effective and sustainable services.

The Achieving Better Together Programme as a whole is contributing towards the achievement of the national well-being goals:

• A prosperous Wales – Supporting and training the Council's workforce to deliver transformed services that provides the most sustainable outcomes for residents.

• A Resilient Wales – The Managing the Present and Shaping the Future, Swansea Council – From Recovery to Transformation Strategy underpins our recovery from Covid-19 and aims in order to transform services, deliver better outcomes for residents and achieve financial sustainability with reduced carbon footprint.

• A Healthier Wales – The programme work streams have projects in phase 2 – (Refocus) that aim to: encourage greater community ownership, improved health and wellbeing for staff, provide active lifestyle and healthy living for our citizens e.g. our approach to Housing and the Active Travel Project.

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• A more Equal Wales – Providing the opportunity for local citizens to influence how policies are written and services are developed through the development of a co-production strategy.

• A Wales of Cohesive Communities – The Community Response work-stream has a strong focus on community involvement. Projects include supporting community volunteering, Local Area Coordinators expansion and working with third Sector and other statutory and non-statutory partners in Swansea and encourage the continuation of community relationships.

• A Wales of vibrant culture and thriving Welsh language – Through the coproduction framework we will establish a diverse forum for community volunteers to be involve in the decision-making process and give them an opportunity to express their views and opinions. The programme will improve the communication and engagement with communities, which includes welsh medium provision.

• A globally responsible Wales – The Achieving Better Together programme has a focus on the future and delivering social, environmental, cultural, economic and financial sustainability through the work-streams. Any decision making considers future impacts e.g. climate change.

The risks surrounding the programme are considered medium due to the size and complexity of the Councils Transformation Programme. Risks are managed and mitigated on a daily basis and escalated to management boards and senior leadership where appropriate With regard to the cumulative impact of projects, there will be changes to processes and ways of working as a result. However, these changes are considered as overall improvements.

(NB: This summary paragraph should be used in the relevant section of corporate report)

- Full IIA to be completed
- Do not complete IIA please ensure you have provided the relevant information above to support this outcome

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.

Screening completed by:
Name: Marlyn Dickson
Job title: Strategic Transformation Programme Manager
Date: 16/3/2022
Approval by Head of Service:
Name:
Position:
Date:

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