<u>Integrated Impact Assessment (IIA) Report – Appendix B</u>

This form should be completed when a screening form has indicated a full Integrated Impact Assessment is required and found to be relevant to Equality Act 2010, Socio-economic Duty and Well-being of Future Generations (Wales) Act 2015

Please refer to the 'IIA Report Form Guidance' while completing this form. If you need further support, please contact accesstoservices@swansea.gov.uk.

Servic	n service area le Area: Digital rate Services		orate are you from? r Services	Directorate
Q1(a)	What are you	assessing	?	
	Service review, restaff Efficiency or saving Setting budget all New project propositions to exist Large Scale Publical implemental Strategic directives which impact on a Medium to long to Setting objectives Major procurements	e-organisation ng proposals locations for n osals affecting isting buildings ic Events ation of Nation e and intent, ir a public bodies erm plans (for s (for example nt and commis	ew financial year and strategic finally staff, communities or accessibility s, moving to on-line services, channal Strategy/Plans/Legislation acluding those developed at Regions functions example, corporate plans, developed, well-being objectives, equality objections	to the built environment, e.g., new construction ging location nal Partnership Boards and Public Services ment plans, service delivery and improvement
(b)	Please name	and fully <u>d</u>	escribe initiative here:	
Digital contrib	for the next five	years and is	informed by internal and extern	es the vision, roadmap, and priorities for nal drivers and strategies. The strategy sil Development well-being objective in the
(c)	Will this initia	itive result	in any changes needed to	the external or internal website?
	⊠ Yes	☐ No	If yes, please provide de	tails below
(d)	It was initially	/ screened	for relevance on: 17 th Octo	ober 2022
(e)	Lead Officer Name: Sarah		y al & Customer Services	(e) Approved by Head of Service Name: Ness Young Job title: Interim Director of
Corp	orate Service	es		Job litte: Internit Director of
	Date: 17 th O	ctober 20	22	Date: 20 th October 2022

Section 1 - Aims

What are the aims of the initiative?

To improve customer service and operational efficiency of Council services by utilising digital tools and technology. To increase the skills and confidence and overall digital capability of the Council's workforce and Swansea residents. To maximise the use of data and information to inform decision-making. To improve services through the use of smart technology across the city and county area, and work with providers to improve infrastructure and broadband. The vision is:

To use digital technology to improve people's lives, to enable digital access to services 24 hours a day, and to improve operational efficiency

Who has responsibility?

All Heads of Service are responsible for driving and implementing digital capability and innovation in their services, utilising co-production wherever possible. The overarching Strategy will be delivered by a series of digital transformation projects overseen by a Board comprising Heads of Service from both services and digital services, sponsored by the Interim Director of Corporate Services, and chaired by the Cabinet Member for Service Transformation (Deputy Leader).

Who are the stakeholders?

- 50+ network Older people's use of all the Council's access channels, telephone, face-to-face, email and online
- The Poverty Forum to consider the financial benefits to residents of being online
- Disability Liaison Group to consider accessibility of Council services
- Organisations that support Welsh Language
- Partner organisations, e.g. Health, Universities, other Councils, Welsh Government, WLGA
- Internal stakeholders: Senior management, staff and Councillors across the organisation to consider the benefits, risks, and costs of any projects.

Section 2 - Information about Service Users (See guidance)

In order to complete this section you will need to look to data such as Census data, research and performance management information, surveys, future trends, service user data, socio-economic data from recent consultations, engagement and research

Children/young people (0-18)	\boxtimes	Sexual orientation	\boxtimes
Older people (50+)		Gender reassignment	\boxtimes
Any other age group		Welsh language	\boxtimes
Future generations (yet to be born)		Poverty/social exclusion	
Disability	\boxtimes	Carers (including young carers)	\boxtimes
Race (including refugees)	\boxtimes	Community cohesion	\boxtimes
Asylum seekers		Marriage & civil partnership	\boxtimes
Gypsies & Travellers		Pregnancy and maternity	\boxtimes
Religion or (non-)belief	\boxtimes		
Sex	\square		

Please provide details of the information you hold in relation to the groups above:

The 2021 Census reported that the usually resident population of Swansea was **238,500**; approximately 500 or 0.2 per cent less than the 2011 Census total.

Over one in five (22 per cent, 52,600) of Swansea residents were aged under 20, with around 21% (48,900) aged 65 and over. Further information and analysis will follow as additional data is published.

Background information about the 2021 Census is available via www.swansea.gov.uk/2021census.

Information for small areas (below local authority level) and on specific population characteristics is not available from the first 2021 Census release.

				Reference	
Characteristic:	Description	Swansea	Wales	population	Source and date
	0 to 15 years	17.0%	17.9%	All people	Mid-year population
A = 0	16 to 64	63.5%	61.3%	(Swansea:	estimates 2018,
Age	65 and over	19.5%	20.8%	246,500)	Office for National
	85 and over	2.6%	2.6%		Statistics (ONS)
	With long-term health	23.3%	22.7%	All people	2011 Census, ONS
	problem or disability				
	Equalities Act Core or	26.2%	24.0%	Working	Annual Population
Disability	Work-limiting disabled			age (16-64)	Survey 2018-19, ONS
Disability	Registered disabled:			All people	LA registers (March
	with Learning disability	0.5%	0.4%		2019), Welsh
	Physical/sensory disability	1.0%	1.7%		Government
	Disability benefit claimants	11.8%	11.2%	All people	DWP, August 2018 ³
	Single	36.7%	33.5%	People	2011 Census, ONS
Marital and	Married	43.8%	46.6%	aged 16 &	
civil	Same-sex civil partnership	0.2%	0.2%	over	
partnership	Separated	2.3%	2.2%		
status	Divorced	9.5%	9.7%		
	Widowed ⁴	7.7%	7.9%		
Pregnancy &	Conception rate	67.2	71.8	R / 1,000	ONS conceptions
maternity	Fertility rate (GFR)	50.8	56.3	fem 15-44	and births including
illaterility	Crude birth rate	9.6	10.0	R / 1,000 p	rates, 2018 ⁵
	White - British	91.5%	93.2%	All people	2011 Census, ONS
Race -	White - Other	2.5%	2.4%		
population	Mixed/multiple ethnic grp	0.9%	1.0%		
by ethnic	Asian/Asian British	0.6%	0.6%		
group	Black/Black British	0.7%	0.4%		
	Other ethnic group	0.7%	0.3%		
	Christian	55.0%	57.6%	All people	2011 Census, ONS
Dallala	Non-Christian religion ⁶	3.6%	2.7%		
Religion	No religion	34.0%	32.1%	7	
	Not stated	7.5%	7.6%	7	
•	Male	49.9%	49.3%	All people	Mid-year estimates
Sex	Female	50.1%	50.7%	1	2018, ONS

Welsh Language

2011 Census Key Statistics: Table

QS207WA: Welsh language skills (detailed)

All usual residents

W06000011: SWANSEA WALES

All categories: Welsh language skills	239,023	100	3,063,456	100
No skills in Welsh	193,938	81.1	2,263,975	73.9
Can understand spoken Welsh only	12,906	5.4	162,859	5.3
Can speak Welsh: Total	26,532	11.1	568,500	18.6
Can speak but cannot read or write Welsh	4,839	2.0	85,605	2.8
Can speak and read but cannot write Welsh	2,703	1.1	45,767	1.5
Can speak, read and write Welsh	18,668	7.8	431,759	14.1
Can speak and other combinations of skills in Welsh	322	0.1	5,369	0.2
Can read but cannot speak or write Welsh	3,969	1.7	44,327	1.4
Can read and write but cannot speak Welsh	1,372	0.6	18,742	0.6
Can write but cannot speak or read Welsh	306	0.1	5,053	0.2
	Numbers	Percentage	Numbers	Percentage

Our use of the Welsh language is governed by legislation and monitored by the Office of the Welsh Language Commissioner. Council services are available in English and Welsh and we welcome contact in either language.

There are around 45,000 residents of the City and County of Swansea who speak, read or write Welsh. Welsh speakers live throughout the area, although there are some areas with a much higher percentage of skills than others (around 40% in Pontarddulais and Mawr compared with just under 10% in St Thomas and Townhill). The Welsh Language Act stipulates the Welsh Language Standard requirements for online services.

<u>Age</u>

Swansea has the second highest population of Wales' local authorities, the fifth highest population density, and a growing total population – averaging over 1,000 additional people per year during the last ten years.

In terms of age profile, Swansea currently has a higher proportion (than the Wales and UK average) of young people aged 16-24, in part reflecting the high number of resident students, but slightly lower proportions aged 0-15 and 45-74.

Over the last ten years, most of Swansea's population growth has been in the number of people aged 65 and over; a trend which the current official population projections suggest will continue in the next ten years.

However, revised local authority population projections (2018-based) are due to be published in early 2020, based on revised component data and assumptions, which may change the level of projected population change in Swansea and its impact on particular age groups.

Disability

Disability data is perhaps the most complex of the protected characteristics to analyse, with no single source providing a comprehensive overview in line with the Equality Act (EA) definition. However, there are a number of indicators available which can provide a measure of disability including administrative (benefits, LA registers) and survey sources (Census, APS).

The Census is probably the most relevant measure in terms of definition; although the usefulness of the source is compromised by the long gap between Censuses (the latest data is now nearly nine years old) and that it is based on self-assessment rather than any medical diagnoses.

On the survey-based measures, around a quarter of Swansea's population can be considered disabled; with inter-Censal (2001-2011) trends being relatively unchanged, but more of an increase recently (between 2014 and 2019) in the APS estimates.

For the administrative measures, numbers recorded (and percentages) are far lower; indicating that requests for assistance and the claiming of benefits is likely to be generally lower than need.

The trend in the last ten years is mixed, with an overall drop in registered physically/sensory disabled people and DWP benefit claims (although rising in the latest year), but increases in people registered with learning disabilities (placed in the community) and people who are sight and hearing impaired.

Marriage and Civil Partnerships

In common with many urban areas and university cities, Swansea currently has a higher proportion of single adults (never married or in a registered same-sex civil partnership) than equivalent national averages.

Against the backdrop of a rising overall adult population, this picture and trend has been reinforced in recent years with a growth in adults who are not married or in a registered same-sex civil partnership (in simple terms the categories: never married, divorced and widowed) and a fall in the number of married adults.

In Swansea, the annual number of marriages (opposite and same-sex) has been steadily increasing in recent years, in part against national trends. There is also an increasing proportion of civil rather than religious ceremonies, as elsewhere.

The 2021 Census results will provide the next major benchmark of societal trends around marriage. In light of the Marriage (Same Sex Couples) Act 2013, the response categories for the marital status question will be reviewed. In 2022 therefore, local data on same-sex marital status will be available for the first time.

In view of the Civil Partnerships, Marriages and Deaths (Registration etc.) Act 2019, which will make couples of the opposite sex eligible to form civil partnership.

Pregnancy and Maternity

Recent conception rates, live birth rates and fertility rates in Swansea are below those for Wales and England & Wales, ultimately reflected in lower numbers of average children born to women in Swansea.

Over the last five years, numbers of conceptions and births have fallen slightly, both in Swansea and nationally.

In Swansea, fertility rates are above national averages for women aged under 20 and those over 35, but lower than average in the 20-34 age groups.

There are considerable variations in birth and fertility rates within Swansea, with lower rates in areas with an older age profile or higher proportions of students, and higher rates tending to be in the less affluent urban wards or near areas of recent housing expansion.

At a local level, it may be possible to estimate future area differences within Swansea by looking at planned new housing developments identified in the Local Development Plan monitoring process (new-build housing units, commitments and allocations).

Race

Whilst the Census is a key data source, its infrequent publication (every ten years) cannot fully capture the dynamics of local change in population characteristics related to race and ethnicity. In 2011, Swansea had a higher proportion of people in non-White and non White-British ethnic groups than Wales (although lower than the England & Wales average).

In Swansea (2011), there were between 1,500 and 2,000 residents (approximately) in each of the ethnic groups: Chinese, Bangladeshi, Other Asian, African, Arab and Indian. The number and percentage of people in Swansea in each of these groups has increased since the 2001 Census.

More recent research (ONS estimates, 2016) and survey/administrative statistics (APS and Schools Census, 2018/2019) suggest that the number and proportion of people from non-White ethnic groups has increased further since 2011

Religion or Belief

Whilst over half of Swansea's population identified as Christian (2011 Census), this proportion is lower than it is in Wales and England & Wales, and the number has decreased since 2001.

The number of people in Swansea affiliated with a minority religion increased between 2001 and 2011; the largest groups being Muslim, Buddhist and Hindu respectively. The number of people stating they had no religion also increased significantly between Censuses.

The next local data on population by religion will be provided by the 2021 Census results in 2022.

ONS are currently testing questions and response categories for the next Census.

<u>Sex</u>

In Swansea, male and female populations are currently in balance, with faster growth in the overall number of males than females in recent years.

Male: female ratios in Swansea change at different life stages, with more males than females in Swansea at ages 0-15 and 16-64, and the reverse at 65+ and (even more pronounced) at 85+

LGBT in Britain

Sexual orientation

Sixty one percent of respondents identified as gay or lesbian and a quarter (26%) identified as bisexual. A small number identified as pansexual (4%), asexual (2%) and queer $(1\%)^2$.

These figures varied by age. For example, younger respondents were more likely to identify as bisexual, asexual, pansexual, queer or 'other' (39% of cisgender respondents under 35 compared to 14% of cisgender respondents over 35). This reflects work undertaken by the Office for National Statistics (ONS) that shows younger people are more likely to be bisexual than older people.

Gender Identity

Thirteen percent of the respondents were transgender (or trans). Of the total sample, 6.9% of respondents were non-binary (i.e. they identified as having a gender that was neither exclusively that of a man nor a woman), 3.5% were trans women (i.e. they had transitioned from man to woman at some point in their life) and 2.9% were trans men (i.e. they had transitioned from woman to man).

Younger trans respondents were more likely than older respondents to identify as non-binary. For example, 57% of trans respondents under 35 were non-binary compared with 36% of those aged 35 or over. Younger respondents were also more likely to be trans men (26% of trans respondents under 35 were trans men compared with 10% aged 35 or over) and less likely to be trans women (17% of trans respondents under 35 were trans women compared with 54% aged 35 or over). This age profile partly accords with the referral figures to the children and adolescent gender identity services where the majority of referrals in 2016-17 were for people assigned female at birth (1,400 of the 2,016 referrals – 69%).⁵

Other demographics

Respondents were younger, on average, than the general UK population. Over two thirds (69%) of respondents were aged between 16 and 34; this compares with just under a third (31%) for the UK population as a whole. This is consistent with findings by the ONS that younger people are more likely to identify as LGB. In 2016, the ONS estimated that 2% of the UK population, or just over 1 million people, identify as having a minority sexual orientation. The proportion was higher for younger people (e.g. 4.1% of 16-24 year olds) than older people (e.g. 2.9% of 25 to 34 year olds and 0.7% of those aged 65 and over). These figures are about sexual orientation only, and not gender identity.

Respondents were most likely to be resident in London (19% of respondents), the South East (15%) or the North West (12%) of England. 8% of respondents were from Scotland, 4% were from Wales and 2% were from Northern Ireland. The geographical distribution broadly replicates estimates from the ONS of where LGB people live that show, for example, that London has the highest proportion of LGB people in the UK.§ The ONS figures also estimate that 9% of the LGB population live in Scotland, 4% live in Wales and 2% live in Northern Ireland.

Life in the UK

Life satisfaction

On average, respondents were less satisfied with their life nowadays than the general population, scoring it 6.5 out of 10, compared with 7.7 for the general UK population. Among cisgender respondents, gay/lesbian people had the highest scores (6.9) and pansexual or asexual people had

the lowest scores (both 5.9). Trans people had low scores: trans men scored 5.1, trans women scored 5.5 and non-binary people scored 5.5.

Average life satisfaction (out of 10)

Gay/Lesbian	6.9	
Bisexual	6.3	Facing comfortable
Pansexual	5.9	Feeling comfortable
Asexual	5.9	Over half of the respondents (56%) felt comfortable being LGBT in the
Trans woman	5.5	UK, rating their comfort as a 4 or 5 out of 5. Amongst cisgender
Non-binary	5.5	respondents, gay and lesbian people were the most comfortable (63%
Trans man	5.1	comfortable) and asexual people were the least (49% comfortable). As with life satisfaction, trans people generally felt less comfortable. 37% of

trans women, 34% of trans men and 38% of non-binary people felt comfortable being LGBT in the UK. Only 5% of all trans respondents aged under 25 said they felt very comfortable (scoring 5 out of 5), rising to 15% of those aged 55-64 and 31% of those aged 65+.

The Older People's Commissioner for Wales issued guidance to local authorities and health boards in November 2021 – 'Ensuring access to information and services in a digital age' The guidance was developed in partnership with older people and key stakeholders and has been issued under Section 12 of the Commissioner for Older People (Wales) Act 2006, which means that local authorities and health boards must have regard for the guidance in discharging their functions. Within the Guidance, the Commissioner identified that the right to access information is a key element of the broader right to freedom of expression and is protected across several human rights instruments, including the UN International Covenant on Civil and Political Rights, the European Convention on Human Rights, and the Human Rights Act 1998. The Guidance clarifies that any move to digital services must be accompanied by measures to ensure that the human rights of older people are protected and that they are enabled to access information and get to the services they need by offline channels, or should they choose, are supported to gain the skills and confidence to be able to connect online.

Our digital strategy supports our services, including our apps and websites, to be accessible to everyone who needs them. We comply with WCAG2.1 accessibility standards and test:

- Text alternatives on images (good for search engines).
- Video, audio and captions (good for search engines).
- Adaptability and semantic mark-up (essential for search engines).
- Colours and contrast.

UK Population 7.7

- Keyboard controls (can you navigate using keys, for example the tab and arrow keys) (good for search engines).
- Seizure prevention (can be triggered by flashing images, sliders set at a high rate, certain logos, colour combinations or images).
- Navigation and titles (essential for search engines).
- Readability and language (essential for search engines).
- Predictability and consistency (essential for search engines, includes things like having header tags correctly set in descending order).
- Error identification and help.
- Compatibility (essential for search engines).

The National Survey for Wales 2021-222 highlights that 93% of households have access to the internet and 89% use the internet (including Smart TVs and handheld devices).

We can see that use and access to the internet is growing in how residents responded to the Census. In Swansea, 43% of households in 2021 were paper first (Wales 50%). The Swansea figures for online share of responses in 2021 were as follows:

- Paper first responded online: 44% (Wales 42%)
- Digital first responded online: 93% (9th highest of Wales LAs, average 93%).

Comparisons with the 2011 Census, which provided users with the opportunity to complete their questionnaire on-line for the first time, are striking. The 2011 on-line response rate in Swansea was only 15.0%, above the Wales average of 13.4% (England & Wales: 16%).

The ONS Internet Users 2019 data suggests that around 6% of adult residents in Swansea have never used the internet. The research also indicates that:

- In Wales (2019), almost 8% of men and 11% of women had never used the internet;
- In addition, a further 1% of both men and women had not used the internet within three months
 of the survey;
- The percentage of non-users increases sharply amongst those aged 75+ (48% in Wales) and also 65-74 (17%);
- In 2011, there were wide disparities in recent internet use by ethnic group (ranging from 68% to 93% nationally); however, by 2019 the gap in use between ethnic groups had narrowed (range 90-99%);
- The percentage of non-users increases significantly for residents with a disability and who are aged 65+, particularly those people over 75;
- A higher percentage of disabled respondents reported a lack of skills or knowledge as a reason for not buying goods and services online than non-disabled respondents;
- Across all age groups, disabled adults make up a large proportion of adult internet non-users;
- The percentage of households with internet access increases with income;
- A higher percentage of lone households with an adult aged 65 and over do not have an internet connection:
- The most common reason for not having internet access in the household is a perceived lack of need, followed by a lack of skills. A lack of inclination is particularly prevalent among the older age groups.
- Among those of working age, economically inactive adults on long-term sick leave or disabled are the most likely not to use the internet.

Any actions required, e.g. to fill information gaps?

The Council recognises that not all residents have the means or skills to take-up digital. Therefore, Digital is not applied to everything; digital and non-digital approaches (telephone, face to face, paper, email and online) are connected and not separate. In addition, the Council aims to grow and develop its digital inclusion work to provide residents and staff with the skills and confidence in this area, for those people most likely to use and deliver Council services. The Council will undertake public consultation and engagement with key groups and through a residents' survey to gather more information.

Section 3 – Assessing the Impact (See guidance)

Please consider the possible impact on the different protected characteristics and statutory considerations:

The first layer of the strategy concerns end customers: residents, businesses, communities, staff, visitors, students and Councillors – those setting the expectations for digitally-enabled services. On the whole ICT and Digital enablers will significantly improve outcomes for residents and the workforce.

	Potential Impacts	Positive / Negative/Neutral Impact/Needs further investigation	Prompts (not an exhaustive list) Consider:
Race	Digital information, services, advice, and guidance will be available to everyone. Digital services will meet accessibility guidelines but are not currently available in all languages. Digital channels will evolve in response to the needs of service users and they will be involved in their design and development wherever possible	Digital channels are not currently available in all languages. Breadth of languages needs further investigation.	Ethnicity Nationality Gypsies / Travellers Language: interpreter provision Refugee / Asylum Seekers Migrants Awareness events United Nations Convention on the Elimination of All Forms of Racial Discrimination (UNCERD)

	Potential Impacts	Positive / Negative/Neutral Impact/Needs further investigation	Prompts (not an exhaustive list) Consider:
Disability	Any digital solutions as a result of this strategy will be fully accessible for people with a disability. We will also provide solutions that enable carers and family members to get involved. The 2019 ONS data suggests that adults with a disability makes up the group of non-internet users. The Digital Strategy is not digital only, digital channels are supported by telephone and face-to-face access. We will work with the Disability Liaison Group – to consider the potential impacts of this group	Positive Needs further investigation as part of meeting with the Disability Liaison Group	Mobility / Dexterity Blind or Visually impaired Deaf or Hearing impaired Mental Health Learning Disabilities Dementia Neurological difference / Autism Access to buildings/ facilities Access to communication methods Dietary requirements Other Long Term Health Conditions United Nations Convention on the Rights of Persons with Disabilities (UNCRPD)
Carers	Any digital solutions as a result of this strategy will be fully accessible for people with a disability. We will also provide solutions that enable carers and family members to get involved. We will work with the Disability Liaison Group and parent carer forum – to consider the potential impacts and benefits.	Positive Needs further investigation as part of meeting with the Disability Liaison Group and Parent Carer Forum	Providing unpaid and informal care A child caring for a disabled parent An older person caring for a friend who has a mental health issue A young adult caring for a sibling with substance misuse difficulties An adult caring for an older relative who is elderly, frail or experiencing dementia

	Potential Impacts	Positive / Negative/Neutral Impact/Needs further investigation	Prompts (not an exhaustive list) Consider:
Sex	Digital information, services, advice, and guidance will be available to everyone. Digital channels will evolve in response to the needs of service users and they will be involved in their design and development wherever possible	Positive	Men / Women Gender Identity Childcare Gender Pay Gap Domestic abuse United Nations Convention on the Elimination of All Forms of Discrimination against Women (UNCEDAW)
Age	The Digital Strategy specifically aims to continue and grow the level of digital skills, training, and advice for residents. This includes courses and advice and options on devices. We will work with the 50+ network – to consider the potential impacts of this group. In addition to this consultation specifically with the network, an online survey will be published with paper copies in our public buildings e.g. Libraries and the Civic Centre.	Positive Needs further investigation as part of meeting with the 50+ Network	Older People including citizens with dementia. Could the initiative contribute to the 'age friendly' agenda or improve the experience of getting older in Swansea Children, Young People Cross-generational working offers a wide variety of benefits Working Age People, Young Families Demographics NB: Where children / young people are affected complete the Childrens Rights Checklist United Nations Convention on the Rights of the Child (UNCRC) Caring responsibilities
Future generations (yet to be born)	Digital information, services, advice, and guidance will be available to everyone. Digital channels will evolve in response to the needs of service users and they will be involved in their design and development wherever possible	Positive	We must ensure that the needs of the present are met without compromising the ability of future generations to meet their own needs

	Potential Impacts	Positive / Negative/Neutral Impact/Needs further investigation	Prompts (not an exhaustive list) Consider:
Religion & Belief	Digital information, services, advice, and guidance will be available to everyone. Digital channels will evolve in response to the needs of service users and they will be involved in their design and development wherever possible	Neutral	Faith Communities Non Beliefs Dietary requirements Vegetarianism/Veganism Other philosophical beliefs Dress code/uniforms Religious festivals/activities, agile working
Sexual Orientation	Digital information, services, advice, and guidance will be available to everyone. Digital channels will evolve in response to the needs of service users and they will be involved in their design and development wherever possible	Positive	Gay Lesbian Bi-sexual Heterosexual Terminology Confidentiality about sexuality https://www.stonewall.org.uk/
Gender Reassignment	Digital information, services, advice, and guidance will be available to everyone. Digital channels will evolve in response to the needs of service users and they will be involved in their design and development wherever possible	Positive	A person who proposes to, starts or has changed their gender identity Transgender Appropriate language use, ie, appropriate pronouns
Marriage & Civil Partnership	Digital information, services, advice, and guidance will be available to everyone. Digital channels will evolve in response to the needs of service users and they will be involved in their design and development wherever possible	Positive	Marital status Civil Partnership status
Pregnancy & Maternity	Digital information, services, advice, and guidance will be available to everyone. Digital channels will evolve in response to the needs of service users and they will be involved in their design and development wherever possible	Positive	Pregnant mothers Those entitled to maternity and paternity leave Foster/Adoption Breastfeeding mothers

	Potential Impacts	Positive / Negative/Neutral Impact/Needs further investigation	Prompts (not an exhaustive list) Consider:
Welsh Language	We have an active offer for 'Welsh or English' on the front page of our websites. All online channels are designed as bilingual in line with Welsh Language Standards. Further engagement will be undertaken with organisations that support and promote the Welsh language.	Positive	Ensuring equal status of both Welsh and English languages. Availability of and access to services, activities and information. Rights of individuals to ask for WL services. Impact on Welsh speaking communities, including: Positive / negative effects on opportunities to use the WL. Possible changes to number/percentage of Welsh speakers Job opportunities / Staffing changes. Training needs and opportunities Availability of Welsh medium education
Socio Economic Considerations	The Digital Strategy specifically aims to continue and grow the level of digital skills, training, and advice to help residents with employment. Research shows this can give people access to more choice, information and discounts online. We will work with the poverty forum to consider the potential impacts. We are working to identify financial implications/benefits to residents of being online.	Positive Needs further investigation after meeting with the Poverty Forum	People living in less favourable social and economic circumstances than others in the same society. Disadvantage may be exacerbated by many factors of daily life, not just urban or rural boundaries. The impact on limited incomes are significant but also consideration needs to be given to service accessibility and barriers to participation. 'Intersectionality' issues - where identity compounds socio-economic status, e.g., single parents (often women), disabled people, some BAME groups.
Human Rights	Digital information, services, advice, and guidance will be available to everyone. Digital channels will evolve in response to the needs of service users and they will be involved in their design and development wherever possible	Positive	See <u>Human Rights Articles</u> .

	Potential Impacts	Positive / Negative/Neutral Impact/Needs further investigation	Prompts (not an exhaustive list) Consider:
Intersectionality	Digital information, services, advice, and guidance will be available to everyone. Digital channels will evolve in response to the needs of service users and they will be involved in their design and development wherever possible	Positive	The way in which power structures based on factors such as gender, race, sexuality, disability etc. interact with each other and create inequalities, discrimination and oppression. (the multiple layers of discrimination)
Community Cohesion	Digital channels are not currently available in all languages. Breadth of languages needs further investigation.	Breadth of language services needs further investigation	Think about relationship between people from different backgrounds, community tensions, community facilities http://gov.wales/topics/people-and-communities/communities/communitycohesion/?lang=en
Other (please state)	Digital information, services, advice, and guidance will be available to everyone. Digital channels will evolve in response to the needs of service users and they will be involved in their design and development wherever possible		Eg, Modern Slavery, Safeguarding, Other Covid effects, Ex-offenders, Veterans, Care Leavers, Substance Abuse, Homeless

Human Rights Act 1998		Act 1998	Article 10 Freedom of expression
•	Article 2	Right to life	Article 11 Freedom of Assembly and association
•	Article 3	Freedom from torture and inhuman or degrading treatment	Article 12 Right to marry and start a family
•	Article 4	Freedom from Slavery and forced labour	Article 13 Right to access effective remedy if rights are violated
•	Article 5	Right to liberty and security	Article 14 Protection from discrimination
•	Article 6	Right to a fair trial	Protocol 1, Article `:Right to a peaceful enjoyment of your property
•	Article 7	No punishment without law	Protocol 1, Article 2: Right to education
•	Article 8	Respect for private life, family, home and correspondence	Protocol 1, Article 3: Right to participate in free elections
•	Article 9	Freedom of thought, belief and religion	Protocol 13, Article 1: Abolition of the death penalty

If you have identified any areas which need further investigation, these will need to be added to your action plan

Section 4 - Involvement

Please consider all of your involvement activities here, e.g. participation, consultation, engagement, co-productive approaches, etc.

What involvement has been undertaken to support your view? How did you ensure this was accessible to all?

In developing the strategy input and feedback has been sought from our partners, e.g. Partner Councils, the Health Board, and voluntary sector partners. Consultation and engagement will continue, including with resident networks, and the strategy will continue to be updated to reflect the changing environment. The strategy development is also informed by other strategies and operating models which have included their own consultation / engagement activities. E.g. Digital Inclusion Strategy, Workforce Strategy, Welsh Government Digital Strategy, Schools Digital Strategy etc.

What did your involvement activities tell you? What feedback have you received?

Further engagement and consultation will need to be undertaken with the community groups identified at section 3. There will also be a survey of residents as part of next steps. Each project going forward in the Digital Transformation programme will need to undertake an integrated impact assessment as these will ultimately deliver the six strategic goals.

We need to ensure there is citizen involvement in service design/planning whenever possible, recognising this is not appropriate in all cases e.g. when decisions need to be made of a technical nature that require expert opinion, e.g. infrastructure. Involvement will be in the form of focus groups, conversations with representative organisations (e.g. older people organisations, disability organisations), surveys, and user testing with sample groups etc.

How have you changed your initiative as a result?

The strategy has been updated following feedback from partner organisations. Engagement with the community groups identified at section 3 and a residents' survey will inform further changes before final approval of the strategy.

Any actions required (e.g. further engagement activities, mitigation to address any adverse impact, etc.)?

We will undertake a public consultation on the draft Strategy. A survey will be developed to gather views on the draft and results will be used to inform any changes to the strategy prior to final approval. The survey will be promoted and distributed as follows:

- Online survey available on our website and staffnet for public and staff to take part
- We will use our social media and other platforms to promote the survey
- We will ensure that the survey is promoted to all our existing forums including 50+ Network, Disability Liaison Group, Poverty Forum etc.
- Hard copies of the draft strategy and survey will be made available in local libraries and the reception at the Civic Centre.

The survey will run for a period of four weeks. We will also use the survey as an opportunity to pull together a database of individuals and groups who wish to be involved in future engagement activity around the strategy and digital projects going forward.

Ongoing, the programme will highlight any co-production, engagement or consultation planned with residents.

Engagement for individual strategy projects is part of the action plan and all project plans that impact user facing services, whether for staff, residents, visitors, or businesses will be developed and delivered in accordance with the Government Digital Service (GDS) Design Principles, which are: 1. Start with needs (user needs, not organisation needs) 2. Do less (minimal and simple content with relevant links) 3. Design with data (informed by user insight) 4. Do the hard work to make it simple (easy-to-use) 5. Iterate. Then iterate again (constantly improve and develop) 6. Build for inclusion (a range of devices, accessibility and literacy) 7. Understand context (how people access services in the real world) 8. Build digital services, not websites (digital services which are flexible for future) 9. Be consistent, not uniform (consistent use of good practice principles) 10. Make things open: it makes things better (open, transparent and share)

Section 5 - Duties (please see guidance)

Please consider how the initiative might address the following issues. How will the initiative impact on the duties set out below? Think about what work you have already done to improve the outcomes.

	the initiative address the below?			
Foster good relations between	We are using digital solutions (e.g., assistive technology to support independent living) and working			
different groups	with health colleagues and other partner organisations to integrate services and systems			
Elimination of discrimination,	Digital channels will evolve in response to the needs of service users and they will be involved in their			
harassment and victimisation	design and development wherever possible. For example: we will work to ensure that older people			
Advance equality of opportunity	are valued and no-one is left behind. The older people's rights, ageism, abuse and ageing well			
between different groups	agenda in line with the Older People's Commissioner for Wales will be considered as part of the Digital Strategy.			
	ibe any issues identified as a result of the initiative for those people experiencing			
and living in poverty				
a) Communities of place	There is sound evidence that it is more costly for those citizens who are digitally excluded where they			
	have to interact with public services face-to-face. Government estimates suggest that an hour spent			
b) Communities of interest	interacting with government costs the average citizen £14.70. Taking time off work, travel and other			
	expenses associated with face-to-face increase the cost and inconvenience for citizens compared			
	with digital channels. We are increasing digital skills and digital inclusion to improve people's access			
	to employment, online retail discounts, reduce isolation, increase outcomes for young people, and			
	save time when dealing with the Council. The Digital Strategy will be delivered in line with our Digital Inclusion Strategy framework which provides the context, aims, principles and action plan to improve			
	digital inclusion in Swansea. It draws on Wales and UK research and is informed by the outcomes of			
	the Scrutiny Working Group and both the UK1 and Welsh Government Digital Inclusion2			
	Frameworks.			
How does your proposal ensu	re that you are working in line with the requirements of the Welsh Language			
	Measure (Wales) 2011)? (beyond providing services bilingually)			
a) To ensure the Welsh language				
is not treated less favourably	the language of choice. In general, everything which is produced by or for the council, and which is			
than the English language	provided to or visible to members of the public should treat Welsh and English equally and this			
_	applies equally to computer or paper based information, social media, adverts, logos, signage and			
	anything else.			
b) That every opportunity is taker				
to promote the Welsh language	delivery of the strategy and subsequent Digital Transformation programme The new Council website			

 Increase opportunities to use and learn the language in the community went live in August 2021, which has improved access to information, online forms, and payments for residents. It has undergone a review to ensure it is available in Welsh and English. Work will continue to ensure the Welsh Government Language Strategy is considered as digital transformation projects develop and progress.

United Nations Convention on the Rights of the Child (UNCRC): Many initiatives have an indirect impact on children and you need to consider whether the impact is positive or negative in relation to both children's rights and their best interests

Will the initiative have any impact (direct or indirect) on children and young people (think about this age group holistically e.g. disabled children, those living in poverty or from BME communities)?

We are increasing digital skills and digital inclusion to improve people's access to employment, online retail discounts, reduce isolation, increase outcomes for young people, and save time when dealing with the Council.

We are providing virtual learning, teaching communities, online networks, development portals and open data; and sustainable digital solutions for schools.

Further investigation of the impact on children and young people will be informed by engagement with the Poverty Forum and Disability Liaison Group.

All initiatives must be designed / planned in the best interests of children and young people.

Best interests of the child (Article 3): The best interests of children must be the primary concern in making decisions that may affect them. All adults should do what is best for children. When adults make decisions, they should think about how their decisions will affect children. This particularly applies to budget, policy and law makers.

Please explain how you meet this requirement:

Digital information, services, advice, and guidance will be available to everyone including children and young people. Digital channels will evolve in response to the needs of service users and they will be involved in their design and development wherever possible. Each project as a result of the strategy will undertake its own integrated impact assessment. Further investigation of the impact on children and young people will be informed by engagement with the Poverty Forum and Disability Liaison Group.

Section 6 - Sustainable Development

The Well-being of Future Generations Act (Wales) 2015 places a well-being duty on Swansea Council to carry out sustainable development. This is in line with the Council's Sustainable Development Policy and our Corporate Plan's Well-being Objectives. We must work in a way that improves the economic, social, environmental and cultural well-being of Wales, by taking action, in accordance with the sustainable development principle, aimed at achieving the well-being goals.

The sustainable development principle means we must act in a manner, which seeks to ensure that the needs of the present are met without compromising the ability of future generations to meet their own needs. We do this by applying the five ways of working.

6a) The Sustainable Development Principle's Ways of Working

The Five Ways of Working	Examples or summary of how applied
Long term - The importance of balancing short-term needs while safeguarding the ability to also meet long-term needs	The strategy 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. People now expect to be able to access council services on any smart phone or computer device at a time to suit them. We therefore need to design our services around the needs of our citizens, communities, and businesses, using technology to make them as accessible and inclusive as possible. Digital channels are supported by wraparound support face-to-face, over the telephone, or by email should residents require it. The future trends and vision for all Council Services highlights the importance of shared services as well as digital innovation for people, service delivery, and business improvement as the central drivers for our future as a Council. A Digital business strategy is a critical capability. It means we are more likely to thrive and survive in an increasingly digital world. This is true across all sectors including local government, particularly with the ever changing and increasing economic, technology, legal and social demands on the Council. The Digital strategy and subsequent Digital Transformation programme aim to combine and utilise technology, people's skills, communications, and knowledge more effectively and work together, in a way that is sustainable, joined up, and fit for the future.

Prevention - Acting to
prevent problems occurring
or getting worse

The Council recognises that not all residents have the means or skills to take-up digital. Therefore, Digital is not applied to everything; digital and non-digital approaches are connected and not separate. In addition, the Council aims to grow and develop its digital inclusion work to provide residents and staff with the skills and confidence in this area, for those people most likely to use and deliver Council services. Digital inclusion work will be equally important for young people, in ways that increase employment opportunity, life chances, and reduce poverty.

In addition, online services, and information, supported by face-to-face and telephone channels, aim to help people early before issues become a crisis.

Taking an outcome-based approach is one of the ways that we can adapt business processes in line with the Act. It is about how we plan and track delivery, in the context of outcomes rather than organisational (performance) level outputs.

Key desired outcomes

- Citizens are supported to develop digital skills that can enhance their lives
- Digital services are designed and delivered around people's needs
- Digital infrastructure and systems are safe, efficient and support the achievement of the council's priorities
- Evidence that decision-making and performance has been improved through improved business intelligence
- The Council has the capacity and capability it needs to deliver the digital strategy
- Swansea is on the journey to becoming a Smart city with digital infrastructure that supports the local economy.

Integration - Considering impacts upon each of the well-being goals, well-being objectives, local well-being objectives, or on the objectives of other public bodies

The Digital Strategy promotes the use of digital solutions (e.g. assistive technology to support independent living) and working with health colleagues to integrate services and systems.

Services across the Council have a range of digital priorities and aspirations to help improve access and operational efficiency. We will work with services to develop an organisation wide Digital Transformation programme and business case for investment. This will include prioritising key projects that will have the greatest impact on the residents, businesses, and communities as well as our council's corporate priorities and digital goals. The initial programme will be for two years and will include a prioritised list of pipeline projects to be added to the programme in future years, subject to business cases and funding becoming available.

Collaboration - Acting together with other services or external organisation towards our well-being objectives	This Digital Strategy 2022-27 builds on what has already been achieved and aims to contribute to wider partnership strategies. There are several all-Wales solutions in flight including: Superfast Cymru broadband, and single systems for: social services and health, libraries, building control, and land charges. There is a growing interest for shared services across Wales driven by: the need to make savings, current partnerships and collaborations, and future potential local government re-organisation. Some collaboration work is driven by new Government policies, e.g., Social Services and Health as part of the Social Services and Well-being (Wales) Act. This is being delivered by the Western Bay partnership. Developing the digital infrastructure, skills, and digital culture of Swansea is being driven at regional level supported by all partners, including the Universities. There are already many services collaborating and innovating together and established local authority collaborations
Involvement - Involving people with an interest in achieving the well-being	and partnerships at regional, South / West Wales and all-Wales levels. We are using the latest digital tools and technologies to support innovation and efficiency, increasing edemocracy and re-designing services to improve effectiveness and accessibility, including involving our service users wherever possible. The methodology used for this strategy has a high focus on stakeholders and their involvement and inclusion
goals (everybody), and ensuring that those people reflect the diversity of the area served	from the start of the Strategy. Input and feedback have been sought from our key partners, e.g. Partner Councils, the Health Board, and voluntary sector partners. Consultation and engagement will continue, including with resident networks, e.g. 50+ Network, Disability Liaison Group, Poverty Forum, and organisations that support and promote the Welsh Language. The strategy will continue to be updated to reflect the changing environment. Advice has been sought from Co-production specialists (Copro lab) and we will undertake a public consultation
	on the draft Strategy. A survey will be developed to gather views on the draft and results will be used to inform any changes to the strategy prior to final approval. The survey will run for a period of four weeks. We will also use the survey as an opportunity to pull together a database of individuals and groups who wish to be involved in future engagement activity around the strategy and digital projects going forward. *Stakeholders – Anyone who has or believes that they have the right to a level of involvement in the project, either because they are: affected by it, will use the service, or have an interest in the progress of work.

6b) Contribution to Swansea Council's Well-being Objectives

Our Corporate Plan's Well-being objectives	Are directly supported by this initiative	Are not directly impacted by this initiative	May be in conflict or adversely impacted by this initiative
Safeguarding People from harm			
Improving Education and Skills			

Tackling Poverty		
Transforming our economy and infrastructure		
Maintaining and enhancing Swansea's natural resources and biodiversity		
Transformation and Future Council development		

6c) Thinking about your answers above, does the initiative support our Corporate Plan's Well-being Objectives when considered together?

Our vision for Swansea Council Digital Strategy is:

"To use digital technology to improve people's lives, to enable digital access to services 24 hours a day, and to improve operational efficiency"

The digital approach will support services to deliver against the corporate priorities and key policies:

Safeguarding people from harm: we are using digital solutions (e.g., assistive technology to support independent living) and working with health colleagues to integrate services and systems

Improving Education & Skills: we are providing virtual learning, teaching communities, online networks, development portals and open data; and sustainable digital solutions for schools

Transforming our Economy & Infrastructure: we are working towards becoming a Smart City and facilitating a super-fast infrastructure to support tech start-ups employment, and tourism

Tackling Poverty: we are increasing digital skills and digital inclusion to improve people's access to employment, online retail discounts, reduce isolation, increase outcomes for young people, and save time when dealing with the Council

Delivering on Nature Recovery and Climate Change: we are implementing new digital technologies and hardware that will support the natural environment and reduce the Council's carbon footprint

Transformation & Future Council development: we are using the latest digital tools and technologies to support innovation and efficiency, increasing e-democracy and redesigning services to improve effectiveness and accessibility, including involving our service users wherever possible.

d) How is contribution to the National Well-being Goals maximised? Where can you add value? Consider the full goal description not just the title. Consider relevant <u>Journey Checkers</u>. Complete the table below

Well-being Goal (click to view definition)	Primary Goals - tick if key	Any significant positive and/or negative impacts/contributions considered/mitigated
A Prosperous Wales: An innovative, productive and low carbon society which recognises the limits of the global environment and therefore uses resources efficiently and proportionately (including acting on climate change); and which develops a skilled and well-educated population in an economy which generates wealth and provides employment opportunities, allowing people to take advantage of the wealth generated through securing decent work		Swansea can benefit from a workforce and communities that have the skills and the confidence to make the most of the opportunities that are constantly emerging from new digital technologies. We need to keep abreast of new developments and to be able to embrace them with confidence. This means building the right technical expertise in the organisation as well as ensuring the leadership and workforce have the digital and change management skills they need to work digitally and to support individuals and communities to do the same. Helping citizens to embrace technology can significantly improve their life chances by: Helping people find work and increase their earning potential Offering improved learning opportunities Getting access to cheaper goods and services online Reducing loneliness and isolation, especially for the most vulnerable Being part of digital communities and participating in co-ordinated activities and initiatives.
A Resilient Wales: A nation which maintains and enhances a biodiverse natural environment with healthy functioning ecosystems that support social, economic and ecological resilience and the capacity to adapt to change (for example climate change).		Without a resilient digital infrastructure and systems our digital ambitions would be undeliverable. Our customers and our workforce need to have the right tools and access to the right systems and data when they need them. We also need to ensure these systems and personal data are always kept safe. The Strategy recognises that accessible, accurate, meaningful, and timely data are essential in providing an understanding of people's needs and expectations as well as informing decision making and service design. High performing organisations use data and business intelligence to obtain feedback on customer experience and citizen needs / demand to inform policy and service design and development, as well as for self-assessment and performance management. Moving to more efficient digital processes rather than paper processes will support the reduction of our carbon footprint.

A Healthier Wales A society in which people's physical and mental well-being is maximised and in which choices and behaviours that benefit future health are understood.	The strategy and subsequent Digital Transformation programme can help to make Council services more effective and efficient. We have significantly improved and expanded the way residents and businesses can report, request, apply, and pay for services via its website. Therefore, supporting community health and well-being. We are providing virtual learning, teaching communities, online networks, development portals and open data, as well as sustainable digital solutions for schools. For staff, the use of automation has significantly helped those services that have piloted this new technology, one example has saved over 600 hours of back-office time within a service going paperless freeing the staff up to do more meaningful value work.
A More Equal Wales A society that enables people to fulfil their potential no matter what their background or circumstances.	People now expect to be able to access council services on any smart phone or computer device at a time and in a way that suit them. We therefore need to design our services around the needs of our citizens, communities, and businesses, using technology to make them as accessible and inclusive as possible. What we will do by 2027: Support the most vulnerable when applying for / accessing public services Design access channels based on customers' experiences and feedback and through the involvement of our service users Make it easier for everyone to contact us Review and publish our service standards so residents and businesses know what to expect when they contact the Council.

A Wales of Cohesive Communities Attractive, viable, safe and well-connected communities.	The provision of digital services can drive economic growth and support social inclusion and cohesion. As part of this, Swansea is aiming to develop smart urban areas to improve operations and services for residents (subject to funding), not only in the city centre but across high streets. Working with our partners and communities, this ambition aims to attract inward investment and improve connectivity for residents.
	Helping citizens to embrace technology can significantly improve their life chances by: Helping people find work and increase their earning potential Offering improved learning opportunities
	 Getting access to cheaper goods and services online Reducing loneliness and isolation, especially for the most vulnerable Being part of digital communities and participating in co-ordinated activities and initiatives.
A Wales of Vibrant Culture & Thriving Welsh Language A society that promotes and protects culture, heritage and the Welsh language, and which encourages people to participate in the arts, sports and recreation.	The Council continues to promote the Welsh Language as a whole and the strategy will support the new Community Hub model. The new Council website went live in August 2021, which has improved access to information, online forms, and payments for residents. It has undergone a review to ensure it is available in Welsh and English. Work will continue to ensure the Welsh Government Language Strategy is considered as digital transformation projects develop and progress.
A Globally Responsible Wales A nation which, when doing anything to improve the economic, social, environmental and cultural well-being of Wales, takes account of whether	We are aware that global influences on digital technology may lead to pressure from customers to embrace new digital solutions more quickly than is affordable.
doing such a thing may make a positive contribution to global well-being.	We are implementing new digital technologies and hardware that will support the natural environment and reduce the Council's carbon footprint, e.g. Removal of paper processes and reduction in paper especially those that require vehicle delivery each month is contributing towards a greener Wales.
	The Council's disposal of hardware is via sustainable means so that components can be re-used and recycled.

Section 7 - Cumulative Impact/Mitigation

What is the cumulative impact of this proposal on people and/or communities when considering all the impacts identified within the IIA 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/have made. 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.)

Each project that emerges over the next five years as a result of this strategy will undertake an IIA screening / full IIA where applicable.

With regard to involvement, the strategy development has been informed by other strategies and operating models, some of which have included their own consultation / engagement activities. In addition, input and feedback has been initially sought from our partners. Public consultation and engagement will be undertaken on the draft Strategy following Cabinet approval in principle. Further engagement and consultation will be undertaken with residents as part of the development of individual projects that will ultimately deliver the six strategic goals. Further consultation activities include:

- A public consultation survey
- Meeting the 50+ network to ensure the strategy is informed by older people's use of all the Council's access channels, telephone, face-to-face, email and online
- Meeting the Poverty Forum to consider the financial benefits and impact to residents of being online, including children and young people
- Meeting the Disability Liaison Group to consider accessibility and the impact of Council services online on residents with a disability including children and young people
- Meetings with organisations that support Welsh Language
- Further engagement with partner organisations, e.g. Health, Universities, other Councils, Welsh Government, WLGA
- Engagement with internal stakeholders: Senior management, staff and Councillors across the organisation to consider the benefits, risks, and costs of any projects.

The Well-being of Future Generations Act (Wales) 2015 places a well-being duty on Swansea Council to carry out sustainable development. This is in line with the Council's Sustainable Development Policy and our Corporate Plan's Well-being Objectives. The strategy 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. Well-being and future generations and the five ways of working considerations include:

- Taking an outcome-based approach. We will plan and track delivery, in the context of outcomes rather than organisational (performance) level outputs.
- The strategy and resulting projects aim to provide support and access channels that support residents early and prevent problems escalating
- This is an integrated strategy that links with wider national and regional strategies and programmes
- Collaboration and partnership working is a key guiding principle of the strategy
- The strategy supports virtual learning and sustainable digital solutions for schools.
- Key stakeholders will be actively involved in the design and development of customer focused projects as a result of this strategy
- The strategy will help citizens to embrace technology which can significantly improve their life chances
- The strategy promotes the Council's circular economy approach, disposal of hardware is via sustainable means so that components can be re-used and recycled.

A review of wider language provision will also be undertaken to inform the final strategy and Digital Transformation Programme.

Each project will assess its individual risks around deliverability and resources as part of submitting an initial business case. In addition, although this is about the roadmap for digital it is not advocating a digital only approach. Face-to-face and telephone channels will continue to support residents and will provide wraparound support for those residents using digital channels.

Our customer service standards will be reviewed and published so residents and businesses know what to expect when they contact the Council.

With regard to the cumulative impact of the strategy, each project will compile and submit a business case, which will include its own IIA screening. The overall strategy, overseen by the Digital Board, will continuously review the overall impact on people and/or communities as the programme develops and delivers. In particular how digital channels integrate with telephone, email and face-to-face channels so that the overall access to services supports people and promotes inclusion.

Any mitigation needed:

It is important that you record the mitigating actions you will take in developing your final initiative.

Record here what measures or changes you will introduce to the initiative in the final draft, which could:

- reduce or remove any unlawful or negative impact/ disadvantage
- improve equality of opportunity/introduce positive change
- support the Well-being of Future Generations Act (Wales) 2015
- reduce inequalities of outcome resulting from socio-economic disadvantage

Unlawful or Negative Impact Identified	Mitigation / Positive Actions Taken in the initiative (add to action plan)
No negative impacts identified at this stage. Areas that need further investigation identified at section 3 have been added to the action plan. This IIA will be updated following completion of that work.	

Section 8 - Monitoring arrangements: The IIA process is an ongoing one that does not end when the initiative is agreed and implemented. Please outline the monitoring arrangements and/or any additional data collection that will help you monitor any equality impacts, risks, sustainability of your initiative once implemented:

Monitoring arrangements:

Each project that emerges over the next five years as a result of this strategy will undertake an IIA screening / full IIA as appropriate.

This IIA will be reviewed following further investigation with the community groups identified in the action plan and a public consultation exercise on the draft strategy.

Ongoing the Digital Transformation Programme will be reviewed annually and this IIA will be revisited.

Actions (add to action plan):

Further investigation with the community groups identified in the action plan

Public consultation

Review and update the strategy

Formulate the subsequent Digital Transformation programme.

Section 9 – Outcomes:

Having completed sections 1-8, please indicate which of the outcomes listed below applies to your initiative (refer to the guidance for further information on this section).

Outcome 1: Continue the initiative – no concern	\boxtimes
Outcome 2: Adjust the initiative – low level of concern	
Outcome 3:Justify the initiative – moderate level of concern	
Outcome 4: Stop and refer the initiative – high level of concern.	

For outcome 3, please provide the justification below:

N/A

For outcome 4, detail the next steps / areas of concern below and refer to your Head of Service / Director for further advice:

N/A

Section 10 - Publication arrangements:

On completion, please follow this 3-step procedure:

- 1. Send this IIA report and action plan to the Access to Services Team for feedback and approval accesstoservices@swansea.gov.uk
- 2. Make any necessary amendments/additions.
- 3. Provide the final version of this report to the team for publication, including email approval of the IIA from your Head of Service. The IIA will be published on the Council's website this is a legal requirement.

Action Plan: Please outline below any actions identified throughout the assessment or any additional data collection that will help you monitor your initiative once it is implemented:

Action	Dates	Timeframe	Lead responsibility	Progress	Add to Service Plan
Further investigate breadth of languages available on the Council's digital solutions	By 31 st January 2023	To inform the final version for approval in March 2023	Customer Services Team Leader / Web Manager		Yes
Further investigation with the Disability Liaison Group	By 31 st January 2023	To inform the final version for approval in March 2023	Head of Digital & Customer Services		Yes
Further investigation with the Poverty Forum	By 31 st January 2023	To inform the final version for approval in March 2023	Head of Digital & Customer Services		Yes
Further investigation with the 50+ Network	By 31 st January 2023	To inform the final version for approval in March 2023	Head of Digital & Customer Services		Yes
Further investigation with organisations that support and promote the Welsh Language	By 31 st January 2023	To inform the final version for approval in March 2023	Web Manager		Yes
Survey of all residents	By 31 st January 2023	To inform the final version for approval in March 2023	Head of Digital & Customer Services		Yes
Review the IIA following all of the above and add any actions identified to the strategy and plans	By 28 th February 2023	To inform the final version for approval in March 2023	Head of Digital & Customer Services		Yes

^{*} Please remember to be 'SMART' when completing your action plan (Specific, Measurable, Attainable, Relevant, Timely).