

## Integrated Impact Assessment Implications Screening Forms

## Third Swansea LDP Annual Monitoring Report

**Which service area and directorate are you from?**Service Area: **Planning and City Regeneration**Directorate: **Place****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
- Other

**(b) Please name and fully describe initiative here:**

**Name: The Third Annual Monitoring Report (AMR 3) of the Swansea Local Development Plan.**

**Description: As part of the statutory development plan process, following adoption of the LDP, the Council is required to prepare an Annual Monitoring Report setting out how the objectives of the Plan are being achieved, how the strategy, key policies, allocations and infrastructure requirements are being delivered, and identifying any challenges, opportunities and contextual changes in which the Plan operates. The AMR has been prepared in-line with Welsh Government (WG) regulations and guidance. The AMR must be submitted to WG by 31<sup>st</sup> October each year.**

This report is the third AMR and covers the period April 2021-March 2022, the third full year in which the Plan has been adopted and in operation. **It is a factual report being presented to Council for its findings to be noted and approved.**

Local Planning Authorities have a requirement to keep their development plans up to date and consider the need for review. National legislation requires the Council to undertake a comprehensive review of the LDP no longer than 4 years from the date of its adoption to ensure the LDP and supporting evidence is up to date and continues to provide a sound basis for planning decisions.

The AMR has identified that a statutory review of the LDP is required to commence by February 2023 at the latest in order to meet this requirement. On this basis, irrespective of the findings of

the AMR report with regard to individual indicators, it is recommended that, in-line with the process prescribed by Welsh Government guidance, a review is commenced of the LDP and a Review Report should be prepared in order to determine the type of procedure to be followed in preparing a Replacement LDP (RLDP).

**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	No Impact
	+	-	+	-	+	-		
Children/young people (0-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Older people (50+)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Any other age group	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Future Generations (yet to be born)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Disability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Race (including refugees)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Asylum seekers	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Gypsies & travellers	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Religion or (non-)belief	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Sex	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Sexual Orientation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Gender reassignment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Welsh Language	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Poverty/social exclusion	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Carers (inc. young carers)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Community cohesion	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Marriage & civil partnership	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Pregnancy and maternity	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Human Rights	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**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**

Welsh Government (WG) guidance for producing the AMR, contained in the Development Plans Manual (Edition 3), outlines the consultation requirements of the monitoring process. It requires that stakeholder engagement is undertaken to inform the monitoring of housing development. In-line with this guidance, in addition to the close dialogue that the LPA has with developers and RSLs on sites, and the regular Council Developer Forum meetings, the LPA undertook consultation with the local development sector through the Home Builders Federation (HBF) Wales in July 2022.

The Council reviewed the draft monitoring information against the feedback received from the stakeholder engagement and made amendments accordingly.

The Council has fulfilled the mandatory consultation requirements of the WG guidance in preparing the AMR. The final AMR will be made available to view on the Council's website.

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**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

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  No

d) Does the initiative meet the needs of the present without compromising the ability of future generations to meet their own needs?

Yes  No

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**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

Low risk

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

Yes

No

If yes, please provide details below

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**Q7 Will this initiative result in any changes needed to the external or internal website?**

Yes

No

If yes, please provide details below

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~~The report will be made public on the relevant page on the Council website.~~

**Q8 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.)*

**The AMR is purely a factual monitoring report, it does not introduce new policy nor impact on people in itself. The AMR provides a factual report on the implementation of the LDP and on this basis the IIA screening identifies the AMR itself will have no or little impact on the identified groups.**

The AMR is based on the adopted LDP monitoring framework which can only be altered to conform with updates to WG national policy and guidance. The LDP monitoring framework was examined by independent Inspectors during the preparation of the LDP and found to be sound. The LDP was subject to a Sustainability Appraisal (SA) process which incorporated an Equalities Impact Assessment therefore the Plan has already been assessed in this respect.

Overall, the majority of indicators continue to show positive policy implementation. There are however, some key policy indicator targets that are not being achieved, suggesting those policies are not functioning as intended, and in these instances the monitoring has confirmed that these issues in particular will need to be addressed as part of the Replacement LDP. The need to replace the LDP is not solely based on the AMR 3 but on the statutory four year review cycle of development plan preparation. The outcome of the AMR is that the LDP requires review in line with the statutory timescales for this to take place. The review of the LDP will be undertaken subject to full statutory processes, with IIA and consultation and engagement embedded as part of the process.

The content of the LDP Annual Monitoring Reports including the Sustainability Appraisal (SA) monitoring findings will be essential and important components to take into account at the future review stage.

## **Outcome of Screening**

**Q9 Please describe the outcome of your screening using the headings below:**

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

### **Summary of impacts**

**The screening has identified no impacts on the protected groups identified and low potential risks.** The IIA screening is an update to that undertaken for AMR 1 in 2020 and AMR 2 in 2021 which both previously came to the same conclusions. The AMR itself is a factual document.

### **Summary of involvement**

The Council has fulfilled the mandatory stakeholder consultation requirements of the WG guidance in preparing the AMR, as set out within Development Plans Manual (Edition 3), specifically in relation to the monitoring of housing development. In-line with this guidance, in addition to the close dialogue that the LPA has with developers and RSLs on sites, and the regular Council Developer Forum meetings, the LPA undertook consultation with the local development sector through the Home Builders Federation (HBF) Wales in July 2022. The Council reviewed the draft monitoring information against the feedback received from the stakeholder engagement and made amendments accordingly. The final AMR will be made available to view on the Council's website and will be provided bilingually to maximise opportunities for people to use the Welsh language and to comply with the Welsh Language Standards.

### **WFG considerations**

The LDP itself was fully assessed against the WFG. The AMR is a factual monitoring report of the LDP.

### **Risks**

No risks have been identified from producing the AMR. The Council is required to produce the AMR annually and would incur risks if it did not complete it.

### **Cumulative impact**

The screening has identified no cumulative impacts on the protected groups identified and low potential risks. The IIA screening is an update to that undertaken for AMR 1 in 2020 and AMR 2 in 2021 which both previously came to the same conclusions. The AMR itself is a factual document and does not introduce new policy.

The AMR3 identifies many of the LDP policies are working effectively, with the majority of indicators continuing to show positive policy implementation, thereby providing an indication that the LDP is delivering many significant benefits to communities across the County. There are however, some key policy indicator targets and monitoring outcomes that are not being achieved. This indicates that these policies are not functioning as intended, and in these instances the monitoring has confirmed that these policy issues will need to be addressed as part of the LDP review which will be triggered by the LDP being 4 years old. The Plan review should be seen as an opportunity to review these policies and to gain an understanding of the reasons why each policy was not implemented as expected. Furthermore, the national development framework, national planning policy and associated legislative requirements have changed since the LDP was adopted, and thus the LDP requires updating to reflect those changes. The review of the LDP will be undertaken subject to full statutory processes, with IIA and consultation and engagement embedded and fully integrated.

(NB: This summary paragraph should be used in the **‘Integrated Assessment Implications’** 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.

<b>Screening completed by:</b>
<b>Name: R Henderson /S Thomas</b>
<b>Job title: Senior Planning Officer / Principal Planning Officer</b>
<b>Date: 12 October 2022</b>
<b>Approval by Head of Service:</b>
<b>Name:</b>
<b>Position:</b>
<b>Date:</b>

Please return the completed form to [accesstoservices@swansea.gov.uk](mailto:accesstoservices@swansea.gov.uk)

# Draft Swansea Local Development Plan Review Report 2022

## Which service area and directorate are you from?

Service Area: Planning and City Regeneration

Directorate: Place

### 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
- Other

### (b) Please name and fully describe initiative here:

#### Local Development Plan Review Report 2022

Local Planning Authorities (LPA) have a statutory duty to keep their development plans up to date and to undertake a formal review of the LDP at the required time. The Council's Third Annual Monitoring Report (AMR 3), covering the period 2021-22, highlights that national legislation<sup>1</sup> requires the Council to undertake a comprehensive review of the Swansea LDP **no longer than 4 years from the date of its adoption**. This is in order to ensure the LDP, and its supporting evidence, is up to date and continues to provide a sound basis for planning decisions. Given the Swansea LDP was adopted in February 2019, the statutory requirement to commence a review of the Swansea LDP is **by February 2023 at the latest**.

**The primary functions of the Review Report are to determine the appropriate procedural route for replacement LDP preparation, and to identify key issues to be considered when taking the LDP process forward. The Review Report in itself does not make any changes to the LDP, policy or land allocations.**

**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	No Impact
	+	-	+	-	+	-		
Children/young people (0-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Older people (50+)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Any other age group	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Future Generations (yet to be born)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Disability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Race (including refugees)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Asylum seekers	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Gypsies & travellers	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Religion or (non-)belief	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Sex	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Sexual Orientation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Gender reassignment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Welsh Language	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Poverty/social exclusion	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Carers (inc. young carers)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Community cohesion	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Marriage & civil partnership	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Pregnancy and maternity	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Human Rights	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Approval of the Review Report will set out that the Council intends to review the existing LDP. It is not considered the RR alone will have impacts on the groups identified above. However, the actual preparation of the Replacement LDP will have impacts on the above groups and accordingly an IIA will be undertaken on the replacement LDP as whole.

**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**

The draft LDP Review Report will be subject to limited and targeted stakeholder consultation with key specific and general consultation bodies as recommended via Welsh Government’s Development Plans Manual. This will commence in December 2022 and will run for 5 weeks until January 2022. The consultation will involve:

- Notification emails posted to a targeted range of stakeholders, including specific and general consultation bodies as suggested in the Welsh Government’s Development Plan Manual.
- A specific web page created for the LDP Review that will describe the consultation process, provided a weblink to the document.
- All materials will either be bilingual or available in Welsh as a separate document.
- Officers will be available to discuss the Draft Review Report with the specific bodies consulted

Comments received in response to the consultation will be collated and evaluated, and reported in a Consultation Report alongside the Council’s response to a future meeting of Full Council, together with a final version of the LDP Review Report (amended as necessary) for submission to Welsh Government. The results of the Consultation Report will be published as part of the final LDP Review Report on the Council website. At this Council meeting it is anticipated that the LPA will also present the Replacement LDP Draft Delivery Agreement inc Community Involvement

Scheme for approval for public and stakeholder consultation which represents the first key stage in the preparation of the Replacement LDP.

All subsequent stages of the LDP review process for the preparation of the Replacement LDP will be subject to public and stakeholder consultation, as set out within legislation and regulations. This will be set out within the Delivery Agreement and Community Involvement Scheme. The LDP will be subject to an Examination in Public by a Planning Inspector who will test the replacement LDP for 'Soundness'.

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

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

Yes  No

f) Does the initiative consider maximising contribution to each of the seven national well-being goals?

Yes  No

g) Does the initiative apply each of the five ways of working?

Yes  No

h) Does the initiative meet the needs of the present without compromising the ability of future generations to meet their own needs?

Yes  No

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**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

Low risk

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

Yes

No

If yes, please provide details below

**The Review Report itself will not impact upon other Council services.** The outcome of the Report i.e. agreement to undertake a Replacement LDP will have an impact on other service areas. The preparation of the replacement LDP will require involvement from services across the Council, including Education, Housing, Regeneration, Nature Conservation, Highways and Drainage to ensure that the RLDP fully integrates all corporate strategies. This will be important to ensure the RLDP reflects wider Council objectives as part of its strategy for the development and use of land in the County and that it delivers a sustainable Placemaking approach for the benefit of present and future generations.

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**Q7 Will this initiative result in any changes needed to the external or internal website?**

Yes

No

If yes, please provide details below

A period of targeted stakeholder consultation with key specific and general consultation bodies is required for the review report, so the draft Report, comment form and information for consultees will be made available in English and Welsh.



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**Q8 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.)*

The report is a review of the extant Local Development Plan, as required by national legislation. The Review Report reviews evidence upon which the LDP is based, along with the national planning framework and associated legislation. The Review Report determines whether the LDP continues to provide a sound basis for planning decisions or if it does require a review, the extent of that review. Consequently, the draft LDP Review Report has determined that the LDP should be subject to full review and recommends that preparations begin to prepare a Replacement LDP. **The LDP Review Report itself has no impact or cumulative impact on the peoples and groups identified in Q2. It will be the subsequent preparation of the Replacement LDP which will have impacts on the majority of groups identified and the entire RLDP process will be subject to IIA which will be integrated in plan development from the outset.**

### **Outcome of Screening**

**Q9 Please describe the outcome of your screening using the headings below:**

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

The IIA screening identifies that the Review Report itself will result in no impacts on all groups and issues identified in Q2. The Review Report recommends that a Replacement LDP (RLDP) is commenced and IIA will be integrated into the preparation of the Replacement LDP from the earliest opportunity.

The Review Report, together with the consultation process, follows legislation and guidance produced by the Welsh Government. Consultation with targeted stakeholders will take place between November 2022 and December 2022. Following stakeholder consultation, the report will be amended where appropriate and a decision will be taken by Council with regard to reviewing the Local Development Plan, prior to submission of the Review Report to Welsh Government.

The LDP is fully aligned with the Well-being of Future Generations (Wales) Act 2015. It is an integral part of the planning framework and LDP Review process.

No risks are identified. The Review Report is required by statutory legislation. The process which has been followed is set out within Welsh Government guidance. The Review Report itself does not require an IIA. Following approval of the final Review Report, the LPA will present a report to Council setting out a draft Delivery Agreement (including a Community Involvement Scheme) for public consultation regarding the preparation of the Replacement LDP. The LPA will consult with the public and stakeholders on a draft Delivery Agreement plus Community Involvement Scheme in 2023, which itself will be subject to IIA. Following consultation, and consideration of comments received an amended Delivery Agreement (as appropriate) will be presented to Full Council seeking approval for its submission to Welsh Government. Once the Welsh Government formally approves the Replacement LDP Delivery Agreement, the Replacement LDP preparation process will formally commence and this will have a fully integrated IIA from the outset and be subject to full public and stakeholder consultation, as set out within legislation, regulations and guidance.

(NB: This summary paragraph should be used in the 'Integrated Assessment Implications' 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.

<b>Screening completed by:</b>
<b>Name:</b> R Henderson
<b>Job title:</b> Senior Planning Officer
<b>Date:</b> 26/09/22
<b>Approval by Head of Service:</b>
<b>Name:</b>
<b>Position:</b>
<b>Date:</b>

Please return the completed form to [accesstoservices@swansea.gov.uk](mailto:accesstoservices@swansea.gov.uk)

# Draft Swansea RLDP Delivery Agreement

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## Which service area and directorate are you from?

Service Area: Planning Services

Directorate: Place

## 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
- Other

## (b) Please name and fully describe initiative here:

Publication and consultation on the Draft Delivery Agreement (incorporating Community Involvement Scheme) for the County's Replacement Local Development Plan (RLDP).

The Draft Delivery Agreement (DA) sets out how the process for the preparation of the RLDP will be undertaken which in line with national guidance should be a succinct public statement containing two main parts:

- A **Timetable** of the key stages of Plan preparation; and
- A **Community Involvement Scheme (CIS)** which details how and when the community will be able to get involved in the plan preparation process

The DA is an important part of the Replacement LDP preparation process and has been prepared in accordance with Welsh Government regulations and guidance including The Town and Country Planning (Local Development Plan) (Wales) Regulations 2015 and the Local Development Plans Manual 2015 (The Manual).

The DA sets out the timetable for the production of the RLDP which must be approved by Welsh Government. The DA contains a Community Involvement Scheme (CIS) which indicates how and when the Council will provide opportunities for consultees and the local community to be involved in the RLDP process, as set out in relevant legislation, regulations and Welsh Government guidance.

The DA (including CIS) does not contain any policies or proposals, but is the essential project management tool to guide the production of the RLDP, setting out the methodology, timetable and processes. The LPA is committed to the stated timescales and public and stakeholder consultation processes. Adherence to the approved DA is considered as part of the tests of soundness that the appointed Inspector will assess at the Examination stage.

**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	No Impact
	+	-	+	-	+	-		
Children/young people (0-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Older people (50+)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Any other age group	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Future Generations (yet to be born)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Disability	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Race (including refugees)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Asylum seekers	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Gypsies & travellers	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Religion or (non-)belief	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sex	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Sexual Orientation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Gender reassignment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Welsh Language	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Poverty/social exclusion	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Carers (inc. young carers)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Community cohesion	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Marriage & civil partnership	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Pregnancy and maternity	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Human Rights	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**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**

The draft DA (including CIS) will be subject to a 4 week period of public and stakeholder consultation including key specific and general consultation bodies including necessary statutory engagement with the WG and PEDW.

The DA includes the RLDPs Community Involvement Scheme (CIS). National guidance indicates the LDP system aims to achieve a number of key points. Of key relevance:

*‘Plans should be based on and underpinned by early, effective and meaningful community involvement in order to understand and consider a wide range of views, with the aim of building a broad consensus on the spatial strategy, policies and proposals’ and*

*‘It is essential when preparing the plan an LPA involves the right people at the right time seeking greater consensus and strengthen community involvement at the plan making process’ (Development Plans Manual, Edition 3)*

The CIS will seek to deliver on the above objectives and will set out who will be formally involved in the forthcoming RLDP process and how and when the participation and consultation on each stage of the RLDP will occur. In line with the manual regard has been had to WBFGA2015 and the five ways of working when preparing the CIS and involvement of stakeholders. Similarly, the previous CIS (for the LDP) has been reviewed in terms of lessons learned to inform the current scheme. The CIS has been prepared with regard to the Council’s Consultation and Engagement Strategy.

Following the close of public consultation the Council will consider responses received and make changes to the DA, where considered necessary. The final DA will be presented to Full Council for approval and subsequently submitted to the Welsh Government. The formal start of the RLDP can commence following Welsh Government approval of the DA.

The approved DA (including CIS) will be made available for inspection at the principal offices of the Local Planning Authority (currently the Civic Centre) and will be published on the website

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

- i) Overall does the initiative support our Corporate Plan's Well-being Objectives when considered together?  
Yes  No
- j) Does the initiative consider maximising contribution to each of the seven national well-being goals?  
Yes  No
- k) Does the initiative apply each of the five ways of working?  
Yes  No
- l) Does the initiative meet the needs of the present without compromising the ability of future generations to meet their own needs?  
Yes  No

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**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

Low risk

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

Yes

No

If yes, please provide details below

Other relevant Council departments will be involved in the draft document and be consulted as part of the public and stakeholder engagement exercise.

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**Q7 Will this initiative result in any changes needed to the external or internal website?**

Yes

No

If yes, please provide details below

The draft DA (including CIS) will be published on the external website, alongside public consultation information.

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**Q8 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.)*

The DA and CIS will set out the timetable and methods by which stakeholders, members of the public and groups will be formally involved in, and consulted upon during, the production of the RLDP and how and when the participation and consultation will occur.

The impacts on the groups identified within Q2 will be positive, as the CIS seeks to actively engage them in the RLDP process. No cumulative impacts are identified.

## **Outcome of Screening**

**Q9 Please describe the outcome of your screening using the headings below:**

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

The draft DA sets out the timetable for the RLDP and the CIS sets out the consultation and engagement strategy for each stage of the RLDP process; who will be formally involved in the forthcoming RLDP process and how and when the participation and consultation will occur. The CIS recognises that at certain stages it will be more effective to engage a targeted range of stakeholders or representative bodies, in order to keep participation effective and meaningful; and manageable stakeholder events will be targeted to the most relevant bodies/representors. All statutory consultation stages will be subject to full public consultation. As a result, the impacts on the selected groups highlighted in Q.2 above are considered to be 'medium', as they are specifically listed within the CIS as 'Seldomly Heard Stakeholders'. The impacts will therefore be positive, as the CIS seeks to actively engage these groups in the RLDP process. To achieve effective engagement with these groups the CIS seeks to use existing partnerships and groups wherever possible. Trusted intermediaries will also be used, as appropriate, in order to gain the views of particular groups or individuals who lack the confidence to engage directly in the process. Nevertheless, it is recognised that there may be some difficulty engaging some groups. This is why the Council aims to engage through a variety of different methods in the hope that at least some will appeal to people's specific needs. The RLDP team will liaise with the Consultation Coordinator in the planning of future consultations.

The draft DA will be subject to a 4 week period of public and stakeholder consultation including key specific and general consultation bodies. This will include statutory consultation with Welsh Government and Planning and Environment Decisions Wales.

In line with the Welsh Governments Development Plan Manual, regard has been had to WBFGA 2015 and the five ways of working when preparing the CIS and involvement of stakeholders. The CIS has also been prepared with regard to the Council's Consultation and Engagement Strategy, Strategic Equality Plan and Equality Objectives.

The DA has regard to the Council's Equality and Well-being Objectives and the CIS demonstrates that the production of the LDP will involve numerous consultation and engagement opportunities, including targeted engagement in order to engage specific communities and groups in Swansea in the preparation of the future land use planning framework of the County.

No risks to the publication of the draft DA have been identified. The previous CIS (for the LDP) has been reviewed in terms of lessons learned to inform the current scheme to ensure risks are minimised. The definitive stage of the timetable is considered to be both realistic and achievable based upon the expected resource input into the RLDP process. Whilst the Council will seek to avoid

departure from the timetable, a number of risk areas that could lead to departure from the proposed timetable are identified and set out within the DA, alongside proposed mitigation and minimisation measures. The Council will monitor the timetable and will report any significant deviation (of more than 3 months) to the Welsh Government and stakeholders.

No cumulative impacts have been identified.

(NB: This summary paragraph should be used in the **‘Integrated Assessment Implications’** 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.

<b>Screening completed by:</b>
<b>Name:</b> Ruth Henderson
<b>Job title:</b> Senior Planning Officer
<b>Date:</b> 17/01/23
<b>Approval by Head of Service:</b>
<b>Name:</b> Phil Holmes
<b>Position:</b>
<b>Date:</b>

Please return the completed form to [accesstoservices@swansea.gov.uk](mailto:accesstoservices@swansea.gov.uk)