

# Integrated Impact Assessment Screening Form

## APPENDIX B

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

### Which service area and directorate are you from?

Service Area: Property 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

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

**Economic Recovery Fund (ERF) – Approval to add ERF Schemes £1m> to the Capital Budget & Programme 2022/23 -2027/28**

#### Background

The decision was agreed at Cabinet during May 2021, that the sum of £20m was set aside for the purposes of the recovery to cover the financial year 21/22 and 22/23 with no long-term resource implications. This enables the initial recovery plans to be fully funded and instigated with immediate effect.

The purpose of the Report of the Director of Place / Cabinet Member for Economy, Finance and Strategy Financial Procedural Rule 7 Additional projects to be included within the Capital Budget & Programme 2022/23 -2027/28 – Economic Recovery Fund (ERF) Approved Schemes (exceeding one million pounds).

UPRN 0157 Skate Facilities

UPRN 0156 Play Sufficiency

UPRN 0153 Domiciliary Care Travel

UPRN 048 Essential Playground Works

Schemes identified within the report and listed above, have been subject to the IIA process, not warranting a full IIA.

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

|                                     | High Impact                         |                          | Medium Impact                       |                          | Low Impact                          |                          | Needs further investigation |
|-------------------------------------|-------------------------------------|--------------------------|-------------------------------------|--------------------------|-------------------------------------|--------------------------|-----------------------------|
|                                     | +                                   | -                        | +                                   | -                        | +                                   | -                        |                             |
| Children/young people (0-18)        | <input checked="" type="checkbox"/> | <input 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"/>    |
| Any other age group                 | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>    |
| Future Generations (yet to be born) | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input 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"/>    |
| 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"/>    |
| Asylum seekers                      | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input 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"/>    |
| 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"/>    |
| Sex                                 | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>    |
| Sexual Orientation                  | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>    |
| Gender reassignment                 | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input 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"/>    |
| 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"/>    |
| Carers (inc. young carers)          | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>    |
| Community cohesion                  | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>    |
| Marriage & civil partnership        | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>    |
| Pregnancy and maternity             | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input 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**

Each approved scheme, outlined the associated benefits of the proposal, together with meeting one or more themes (Wellbeing, Local Economy, Community, People and Jobs). In addition, the application needed to outline what consultation had taken place.

The schemes associated with the report are directly linked to the Policy Commitment Statement, forming the Corporate Plan.

Each approved scheme has project specific IIA screening form, which was considered as part of the decision making process.

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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

The approval process considers that each approved proposal aims to satisfy one or more themes (Local Economy, Wellbeing, Community, People and Jobs). Consideration is given to the Policy Commitment Statement forming the Corporate Plan.

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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

It is envisaged that the delivery of approved projects will mitigate some of the economic impacts following the Covid pandemic. Risks will be considered at a project level in the normal way.

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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 various themed initiatives will have minor resourcing impacts on corporate services as part of the specific project approval process.

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

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

Approved schemes must meet one or more of the following themes and benefits (Local Economy, Wellbeing, Community, People and Jobs). The schemes associated with the report are directly linked to the Policy Commitment Statement, forming the Corporate Plan.

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In line with the Equality Act 2010 and Public Sector Equality Duty, due regard is being given to the impact on protected groups in delivery of all the actions within the plan.

All approved schemes will have been screened and full IIAs will be undertaken as necessary. For the purpose of this report, a full IIA was not required for the schemes.

## Outcome of Screening

**Q8 Please describe the outcome of your screening below:**

- **Summary of impacts identified and mitigation needed (Q2)**

Impacts are positive and are of medium to high in nature.

- **Summary of involvement (Q3)**

Each approved scheme, outlined the associated benefits of the proposal, together with meeting one or more themes (Wellbeing, Local Economy, Community, People and Jobs). In addition, the application needed to outline what consultation had taken place.

The schemes associated with the report are directly linked to the Policy Commitment Statement, forming the Corporate Plan.

Each approved scheme has project specific IIA screening form, which was considered as part of the decision making process.

- **WFG considerations (Q4)**

The approval process considers that each approved proposal aims to satisfy one or more themes (Local Economy, Wellbeing, Community, People and Jobs). Consideration is given to the Policy Commitment Statement forming the Corporate Plan.

- **Any risks identified (Q5)**

The delivery of projects within this plan will mitigate some of the economic impacts following the Covid pandemic . Risks will be considered at a project level in the normal way.

- **Cumulative impact (Q7)**

Positive impact for the communities of Swansea

Approved schemes must meet one or more of the following themes and benefits (Local Economy, Wellbeing, Community, People and Jobs). The schemes associated with the report are directly linked to the Policy Commitment Statement, forming the Corporate Plan.

In line with the Equality Act 2010 and Public Sector Equality Duty, due regard is being given to the impact on protected groups in delivery of all the actions within the plan.

All approved schemes will have been screened and full IIAs will be undertaken as necessary. For the purpose of this report, a full IIA was not required for the schemes.

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

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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.

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| <b>Screening completed by:</b>             |
| <b>Name: Kristy Tillman</b>                |
| <b>Job title: Project Manager</b>          |
| <b>Date: 06.04.2023</b>                    |
| <b>Approval by Head of Service:</b>        |
| <b>Name: Geoff Bacon</b>                   |
| <b>Position: Head of Property Services</b> |
| <b>Date: 17.04.2023</b>                    |

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