## Which service area and directorate are you from?

Service Area: Legal, Democratic Services & Business Intelligence Directorate: Resources

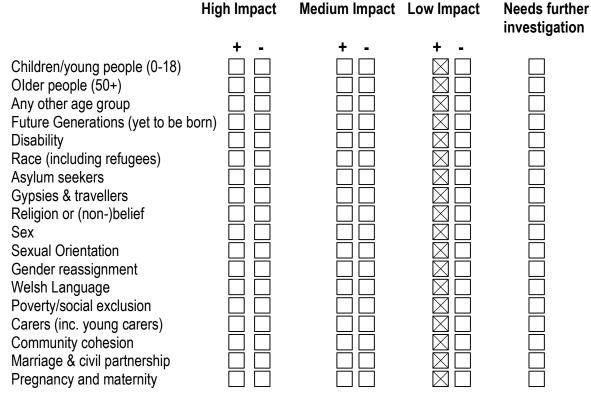
# Q1 (a) What are you screening for relevance?

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  $\times$ 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 <u>describe</u> initiative here:

Report on the development of the Scrutiny Work Programme, and draft Programme of Scrutiny activity for the year ahead, for Committee agreement.

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



# Appendix 7 - Integrated Impact Assessment Screening Form

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

The work of Scrutiny is open to the public, promoted via Council media channels, and enable all citizens to ask questions, raise issues and/or input views. The Work Programme will take into account a range of factors, including Council priorities and community concerns. The public were invited to input scrutiny topic suggestions, which are contained within the report.

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

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

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

Yes 🖂

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

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

🗙 Yes	No	If yoo
🔨 tes	INO	If yes

, please provide details below

The work of Scrutiny will involve examination of Council services and making recommendations for improvement to Cabinet Members (and other decision-makers).

**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?

Low impact because there are no decisions within the report which will directly affect service users, people and/or communities, but scrutiny activity described within the report will have the potential for engagement to ensure public views can feed into the Scrutiny process.

# **Appendix 7 - Integrated Impact Assessment Screening Form**

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

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

There are minimal impact assessment implications associated with this report. The work of Scrutiny is open to the public, promoted via Council media channels, and enable all citizens to ask questions, raise issues and/or input views. The Work Programme will take into account a range of factors, including Council priorities and community concerns. The public were invited to input scrutiny topic suggestions, which are contained within the report. The work of Scrutiny will involve examination of Council services and making recommendations for improvement to Cabinet Members (and other decision-makers). Proposed Scrutiny activity described within the report will have the potential for engagement to ensure public views can feed into the Scrutiny process. Each Scrutiny Inquiry and report will be subject to its own IIA process.

## Full IIA to be completed

Do not complete IIA – please ensure you have provided the relevant information above to support this outcome

Screening completed by:
Name: Brij Madahar
Job title: Scrutiny Team Leader
Date: 6 July 2022
Approval for Head of Service:
Name: Debbie Smith
Position: Deputy Chief Legal Officer
Date: 11 July 2022