#### **Integrated Impact Screening Template**

The purpose of undertaking an Integrated Impact Assessment (IIA) is to consider the impact of proposed strategies, policies, or service reviews and developments against the full range of our statutory obligations:

- Equality Act (2010)
- Well-being of Future Generations Act (2015)
- Welsh Language Act

IIAs are an important tool that can be used to improve equality and diversity; sustainable development and the use of the Welsh language by ensuring impacts are considered collectively and not in isolation.

IIAs need to be completed as early as possible during any policy development or service review process. The IIA screening template has been designed to help you consider whether a policy, for example, has a positive or negative impact on specific groups of people. It also aims to help assess whether there are any negative impacts and whether their significance is low or high. If negative impacts with a high significance are identified, then a full Integrated Impact Assessment is required to identify how these impacts can be minimised by introducing any mitigating measures or options.

The IIA Screening Template consists of 2 parts:

- Part I: Screening exercise to identify positive or negative impacts
- Part II: Integrated Impact Assessment required Guidance note

Finally, the outcome of your IIA Screening Exercise needs to be briefly noted in Section 6.9b of the Corporate Report template and attached as an appendix to your report. Similarly, if a full IIA is undertaken then the key findings need to be summarised in section 6.9b of the Corporate Report template, along with the outcome of the assessment, and the full IIA needs to be attached as an appendix to your report.

### PART 1: SCREENING EXERCISE TO IDENTIFY POSITIVE OR NEGATIVE IMPACTS

**Description of Assessment** (Briefly provide details of the policy development or service review being assessed and the option being presented)

Planning, Administration and Cost of Local Elections – 5 May 2022

**Responsible Directorate** (*Please specify*)

**Corporate Services** 

**Responsible Officer** (*Please specify*)

Michelle Morris

**Assessment Date** (Please specify)

15.11.21

**Staff Involved in Assessment** (Please specify)

Andrea Jones

Audra Williams

Does this 'Option' have impact on any of the fo characteristics?	llowing protected		Please describe what the impact will be?	What is the significance of the impact?	Negative impacts identified  If 'low' please explain the reason for this significance rating.	
Please complete as applicable				For example, a 'high' negative impact would have a significant disproportionate impact on a specific group	If 'high' please state 'Integrated Impact Assessment' required and refer to Part II	
Race (people from black, Asian and minority ethnic communities and different racial backgrounds)	Positive Ne	gative	Positive Fees updated in line with inflation and cost increases  Negative	□High X Low □High □Low		
Disability (people with disabilities/ long term conditions)	· · · · · · · · · · · · · · · · · · ·	gative	Positive Fees updated in line with inflation and cost increases Negative	☐High X Low ☐High ☐Low		
Sex (women and men, girls and boys and those who self-identify their gender)	· · · · · · · · · · · · · · · · · · ·	gative	Positive Fees updated in line with inflation and cost increases  Negative	□High X Low □High □Low		

Does this 'Option' have a <u>positive or a negative</u> <u>impact</u> on any of the following protected characteristics?			Please describe what the impact will be?	What is the significance of	Negative impacts identified
				the impact?	If 'low' please explain the reason for this significance rating.
Please comple	te as applica	ıble		For example, a	
				'high' negative	If 'high' please state 'Integrated
				impact would	Impact Assessment' required and
				have a significant	refer to Part II
				disproportionate	
				impact on a	
				specific group	
Age			<u>Positive</u>	□High	
(people of all ages)		_	Fees updated in line with	X Low	
	Positive X	Negative	inflation and cost increases		
			<u>Negative</u>	□High	
				□Low	
Sexual Orientation		_	<u>Positive</u>	□High	
(lesbian, gay, bisexual,			Fees updated in line with	X Low	
heterosexual, other)	Positive	Negative	inflation and cost increases		
	X				
			<u>Negative</u>	□High	
				□Low	
Religion and Belief			<u>Positive</u>	□High	
(people with different			Fees updated in line with	X Low	
religions and beliefs	Positive	Negative	inflation and cost increases		
including people with	Х				
no beliefs)			<u>Negative</u>	□High	
				□Low	

Does this 'Option' have a <u>positive or a negative</u> <u>impact</u> on any of the following protected characteristics?				Please describe what the impact will be?	What is the significance of	Negative impacts identified
					the impact?	If 'low' please explain the reason for this significance rating.
Please comple	ete as applic	able			For example, a	
					'high' negative impact would have a significant disproportionate impact on a	If 'high' please state 'Integrated Impact Assessment' required and refer to Part II
	<b>,</b>				specific group	
Gender (anybody who's gender identity or gender expression is	Positive	Negative	<b>-</b>	Positive Fees updated in line with inflation and cost increases	□High X Low	
different to the sex they were assigned at birth)	X			<u>Negative</u>	□High □Low	
Marriage and Civil Partnership (people who are married or in a civil	Positive X	Negative □	<b>-</b>	Positive Fees updated in line with inflation and cost increases	□High X Low	
partnership)		_		<u>Negative</u>	□High □Low	
Pregnancy and Maternity (women who are pregnant and/or on	Positive X	Negative □	-	Positive Fees updated in line with inflation and cost increases	□High X Low	
maternity leave)				<u>Negative</u>	□High □Low	

## Welsh Language

The Welsh Language Act 1993 places a legal duty on public authorities to promote the use of the Welsh Language and to treat the Welsh and English languages equally. It offers the public the right to choose which language to use in their dealings with the Council. It recognises that Members of the public can express their views and needs better in their preferred language. It recognises that enabling the public to use their preferred language is a matter of good practice, not a concession. It sets out how the Council will implement that principle in the provision of bilingual services to the public in Wales, taking account of the developing linguistic nature of the County Borough.

Does this 'Option' have a impact ?	a positive or a	a negative		Please describe what the impact will be?	What is the significance of the impact?	Negative impacts identified  If 'low' please explain the reason for
Please complete as applicable					For example, a 'high' negative impact would have a significant disproportionate impact on a specific group	this significance rating.  If 'high' please state 'Integrated Impact Assessment' required and refer to Part II
Welsh Language The Welsh Language Measure 2011 and the Welsh Language Standards require the Council to have 'due regard' for any positive or negative impacts that proposal may have on opportunities to use the Welsh language.	Positive   X	Negative □	<b>-</b>	Positive Fees updated in line with inflation and cost increases  Negative	□High X Low □High □Low	

## Socio-economic Duty (Strategic Decisions Only)

The <u>Socio-economic Duty</u> provides a framework in order to ensure tackling inequality is at the forefront of decision making. The duty requires the Council, when making strategic decisions, to consider how decisions can help reduce inequality of outcomes.

The duty defines **socio-economic disadvantage** as "living in less favourable social and economic circumstances than others living in the same society".

The duty generally defines **strategic decisions** as "decisions which effect how the Council fulfils its intended statutory purpose over a significant period of time and not routine day-to-day decisions". Examples of strategic decisions includes those which are statutory; happen over a significant time; not routine; have strategic intent; strategies or the setting of strategic objectives; service delivery and improvement plans; medium to long-term plans etc.

Does this 'Option' have a positive or a negative			Please describe what the	What is the	Negative impacts identified
impact on any of the f	ollowing themes?	impact will be?		significance of the	
				impact?	If 'low' please explain the
Please complete as app	olicable				reason for this significance
				For example, a 'high'	rating.
				negative impact would	
				have a significant	If 'high' please state
				disproportionate	'Integrated Impact
				impact on a specific	Assessment' required and refer
				group	to Part II
SED-Education			<u>Positive</u>	□High	
The capability to be		<b>→</b>	Fees updated in line with	X Low	
knowledgeable	Positive Negative		inflation and cost increases		
	X 🗆				
			<u>Negative</u>	□High	
				□Low	

Does this 'Option' have impact on any of the fo	llowing themes			Please describe what the impact will be?	What is the significance of the impact?  For example, a 'high' negative impact would have a significant disproportionate impact on a specific group.	Negative impacts identified  If 'low' please explain the reason for this significance rating.  If 'high' please state 'Integrated Impact Assessment' required and refer to Part II
SED-Work The capability to work in just and favourable conditions	Positive N X	egative	<b>-</b>	Positive Fees updated in line with inflation and cost increases Negative	group  □High X Low □High □Low	to Part II
SED-Living Standards The capability to enjoy a comfortable standard of living	Positive N X	egative	-	Positive Fees updated in line with inflation and cost increases Negative	□High X Low □High □Low	
SED-Health The capability to be healthy, physically, and mentally	Positive N X	egative	<b>→</b>	Positive Fees updated in line with inflation and cost increases Negative	□High X Low □High □Low	
SED-Justice & Security The capability to avoid premature mortality	Positive N X	egative	<b></b>	Positive Fees updated in line with inflation and cost increases Negative	□High X Low □High □Low	

Does this 'Option' have a positive or a negative				Please describe what the	What is the	Negative impacts identified	
impact on any of the following themes?				impact will be?	significance of the		
Please complete as applicable					impact?	If 'low' please explain the reason for this significance	
,					For example, a 'high' negative impact would	rating.	
					have a significant	If 'high' please state	
					disproportionate	'Integrated Impact	
					impact on a specific	Assessment' required and refer	
					group	to Part II	
SED-Participation				<u>Positive</u>	□High		
The capability to			<b>→</b>	Fees updated in line with	X Low		
participate in decision making and in	Positive X	Negative □		inflation and cost increases			
communities, accessing				<u>Negative</u>	□High		
services					□Low		

# Children's Rights Approach - The Right Way

The Children's Rights Approach – The Right Way is a framework for working with children, grounded in the UN Convention on the Rights of the Child (UNCRC). It places the UNCRC at the core of planning and service delivery and integrates children's rights into every aspect of decision-making, policy and practice. The Right Way focuses on three main them Participation, Provision and Protection.

Does this 'Option' have a positive or a negative impact on children & people's participation, provision or protection.  Please complete as applicable				Please describe what the impact will be?	What is the significance of the impact?  For example, a 'high' negative impact would have a significant disproportionate impact on a specific group	Negative impacts identified  If 'low' please explain the reason for this significance rating.  If 'high' please state 'Integrated Impact Assessment' required and refer to Part II
Participation (child or young person as someone who actively contributes to society as a citizen)	Positive X	Negative	<b>→</b>	Positive Fees updated in line with inflation and cost increases Negative	□High X Low □High □Low	
Provision (the basic rights of children and young people to survive and develop)	Positive X	Negative	<b>-</b>	Positive Fees updated in line with inflation and cost increases Negative	□High X Low □High □Low	
Protection (children and young people are protected against exploitation, abuse or discrimination	Positive X	Negative □	-	Positive Fees updated in line with inflation and cost increases Negative	□High X Low □High □Low	

## PART2: INTEGRATED IMPACT ASSESSMENT REQUIRED – GUIDANCE NOTE

Where any negative impacts of 'high' significance have been identified as part of the screening exercise then an IIA needs to be undertaken. The IIA consists of 7 sections and a series of questions to help further understand the impacts in more depth through a thorough examination of evidence and available research which will help you to identify how any detrimental impacts can be mitigated:

Section 1 – Protected Characteristics

Section 2 – Welsh Language

Section 3 – Socio-economic Duty (Strategic Decisions Only)

Section 4 - Children's Rights Approach - The Right Way

Section 5 - Data

Section 6 – Consultation

Section 7 - Decision

You are only required to complete Section 1, 2, 3 or 4, if relevant, and it is appropriate to do so.

You must complete sections 5,6 & 7 as they are mandatory.