

Gosport Borough Council
Integrated Impact Assessment (IIA)

Completion Instructions for IIA Leads:

Use this IIA **during development** to initially assess the likely impact, on both customers and staff, of a proposed new policy, strategy, function or service or a proposed change to an existing one. This IIA aims to provide an early warning of any potential issues that could adversely impact our customers or staff or result in costly errors in terms of financial or reputational management. Evaluating the proposed changes against our key considerations regarding equality & diversity and climate change allows us to modify or mitigate any adverse impacts **before** implementation. It also demonstrates transparency in the Council’s decision making. It is a working document with named Subject Expert Officers (SEOs) who can support you - as the IIA Lead, through this process. Please do ask the SEOs for advice about potential impacts.

Impacts in the template are marked: +ve (positive) -ve (negative) or neutral. Once completed the IIA must be signed off by your Head of Service and a summary copy attached to the Board or Committee report. Officers have a Duty to ensure that Councillors/decision makers understand the impact of decisions before those decisions are made.

| Policy/Strategy/Function/ Project | New | Existing | IIA Lead | Contact Details | Date |
|---|------------|-----------------|-----------------|------------------------|-------------|
| Increase community participation at Bastion No 1 | | | | | |

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| What is the aim of this policy/strategy/function/project? What will it change ? |
| Introduce footprint of historic gardens at Bastion No 1 |

| | | |
|--|------------------------------|--|
| Has any consultation been undertaken on this proposed change? | <input type="checkbox"/> yes | <input checked="" type="checkbox"/> no |
| If yes, summarise the methods used and results of the consultation: | | |
| | | |

A. EQUALITY & DIVERSITY

The Public Sector Equality Duty is part of the Equality Act 2010. The Duty requires the Council to have due regard to the following three aims:

- eliminate unlawful discrimination, harassment and victimisation;
- advance equal opportunities between people from different groups
- foster good relations between people from different groups.

Having due regard means considering how this policy, strategy, project or function has or will advance equal opportunities for each of the protected groups below.

Please note: If this proposal means a change in the availability, degree of provision or access to a service, benefit or facility for any group of people, then this Equality & Diversity impact assessment must be completed to assess if this proposal could be deemed unlawfully discriminatory.

SEO for support to complete this section- Mandy Baggaley, CPCS, x5695 mandy.baggaley@gosport.gov.uk

| Protected Characteristic | + ive | - ive | Neutral | Explanation of Impact |
|---|---------|-------|---------|--|
| Age | X | | | <p>The improvements are intended to be inclusive and for the enjoyment of all. The provision of seating and features such as an information board, maze and pathways are intended to encourage visitors and events and to increase awareness of how Gosport Defenses were used. The improvements will increase opportunities for walking and talking to improve physical and mental health and wellbeing.</p> <p>The area is open access and can be accessed by all user groups.</p> |
| Disability | X | | | |
| Gender reassignment | X | | | |
| Marriage and Civil Partnership | X | | | |
| Pregnancy | X | | | |
| Race (ethnicity, nationality, colour) | X | | | |
| Religion or Belief (and lack of belief) | X | | | |
| Sex | X | | | |
| Sexual Orientation | X | | | |
| <p>The Armed Forces Bill places a new duty on public bodies to have due regard to ensure those who serve in the Armed Forces, whether Regular or Reserve, those who have served in the past, and their families, should face no disadvantage compared to other citizens in the provision of public and commercial services. Special consideration is appropriate in some cases, especially for those who have given most such as the injured and the bereaved. Please refer to these resources for more information about the needs and characteristics of the armed forces community and our commitment to the Covenant. GBC Covenant Agreement 2020 Local AFC Profile, needs assessment, resources</p> | | | | |
| Section of the Armed Forces Community | + ive | - ive | Neutral | Explanation of Impact |
| All members of the armed forces community | X | | | As above |
| | | | | |
| <p>Are there any other groups which could be impacted (e.g. socially or financially excluded) by this item? If yes, identify below:</p> | | | | |
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| <p>What actions will be taken to address/ mitigate potential negative impacts identified:</p> | | | | |
| Action | By whom | | By when | |
| | | | | |

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B. CLIMATE CHANGE & ENVIRONMENT

Consider how this change will have an impact with regard to

- Greenhouse gas emissions
- Ability to adapt to the impacts of climate change
- Waste Management
- Air Quality
- Natural Environment

SEOs for support to complete this section- Tim Pratt, CPCS, x5573 tim.pratt@gosport.gov.uk

| Greenhouse Gas Emissions | Things to consider | + ive | - ive | Neutral | Explanation of Impact |
|---|--|-------|-------|---------|-----------------------|
| Emissions from buildings | Gas or electricity use and provision of renewable electricity, by GBC or others | | | Neutral | |
| Emissions from transport | Amount of travel (including goods transportation), travel modes and fuels used, by GBC or others | | | Neutral | |
| Emissions from agriculture and land use | Creation or removal of carbon sinks in Gosport, and changes to food consumption | | | Neutral | |
| Embedded emissions | Emissions from manufacturing goods and materials used by GBC or others | | | Neutral | |

| Climate Change Adaptation | Things to consider | + ive | - ive | Neutral | Explanation of Impact |
|---|--|--------------|--------------|----------------|------------------------------|
| Vulnerability to storms | Flood prevention and extent to which buildings, habitats and species would be affected by flooding and high winds | | | Neutral | |
| Vulnerability to heat waves | Provision of shading, ventilation and insulation in buildings, and extent to which habitats and species would be affected by heat | | | Neutral | |
| Vulnerability to drought | Water use in buildings, agriculture, and industrial processes, and extent to which habitats and species would be affected by drought | | | Neutral | |
| Vulnerability to food insecurity | Opportunity for local food production | | | Neutral | |
| Waste Management | Things to consider | + ive | - ive | Neutral | Explanation of Impact |
| Amount of waste generated | Levels of consumption by GBC, households and businesses, and extent to which materials used are reusable | | | Neutral | |
| Proportion of waste recycled | Recyclability of materials used by GBC, households and businesses, and provision of recycling services | | | Neutral | |
| Air Quality | Things to consider | + ive | - ive | Neutral | Explanation of Impact |
| Emissions of key pollutants from transport | Amount of travel (including goods transportation), travel modes and fuels used, by GBC and others; impacts on congestion and amount of idling of more vehicles | | | Neutral | |
| Emissions of key pollutants from industrial processes | Emissions from chemical processes | | | Neutral | |

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|---|--|----------------|--------------|----------------|--|
| Emissions of key pollutants from other sources | Domestic and other fires | | | Neutral | |
| Impact of key pollutants | Rate at which pollutants are absorbed or dispersed | | | Neutral | |
| Natural Environment | Things to consider | + ive | - ive | Neutral | Explanation of Impact |
| Sustainability of public spaces | Amount of vegetation and maintenance | | | Neutral | The maintenance regime has not altered to this site therefore remains netural |
| Biodiversity and quality of habitats | General impacts on habitats and direct impacts on species of concern | | | Neutral | |
| What actions will be taken to address/ mitigate potential negative impacts identified: | | | | | |
| Action | | By whom | | By when | |
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|---|--------------|--------------|--------------------|--------------------|--|
| C. IIA SUMMARY | | | | | |
| Have any positive or negative impacts been identified in sections A and B? | | | | | |
| Subject | + ive | - ive | Explanation | | |
| A. Equality & Diversity | | | | | |
| B. Climate Change & Environment | | | | | |
| Can any negative impacts be mitigated? | | | | | |
| Subject | Yes | No | N/A | Explanation | |
| A. Equality & Diversity | | | | | |
| B. Climate Change & Environment | | | | | |

| Is further assessment in either subject area necessary to conclude this assessment? | | | |
|--|------------|-----------|---|
| Subject | Yes | No | If yes, timetable for completion |
| A. Equality & Diversity | | | |
| B. Climate Change & Environment | | | |

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| D. IIA CONCLUSION |
| <input type="checkbox"/> This IIA is complete. No further assessment is required if identified actions are undertaken. This summary can be included with Board or Committee reports. |
| <input type="checkbox"/> This IIA identified further assessment should be undertaken in the identified areas before implementation of this proposed change. |
| Signed by Head of Service: |
| Date: |