EIA STAGE 1 – SCREENING ASSESSMENT

PROJECT DETAILS

Name of project or policy:

H&N Governance Review

Directorate:	Senior Officer responsible for policy/service:
G&R	Naz Parkar
Service:	Lead Officer responsible for EIA:
H&N	Eric Hughes
Specific Service Area/Policy:	Date of EIA (Stage 1):
Governance	13-Oct-22

Brief outline of proposal and the overall aims/purpose of making this change:

Following a review of our current governance arrangments overseen by the Housing Advisory Board (HAB) we are exploring the establishment of a Homes and Neigbourhoods Improvement Board (H&N I B) supported by a Tenant Voice Panel (TVP) to replace HAB. The aim is to strenghthen the link from the H&N service governance into the Cabinet by bringing more political representation onto H&N IB. This Board will be supported by the TVP who will focus on the delivery of the H&N service against the Regulator for Social Housing's Consumer Standards.

ASSESSMENT SUMMARY

Calculated Scores					Stage 2		
Theme	Proposal	Impact	P + I	Mitigation	Evidence	M + E	Assessment Required
Equalities	6	3.1	9.1	0	4	4	No
Environment		2	2	5	4	9	No

NATURE OF CHANGE

WHAT IS YOUR PROPOSAL?	Please select YES or NO
To introduce a service, activity or policy (i.e. start doing something)	NO
To remove a service, activity or policy (i.e. stop doing something)	NO
To reduce a service or activity (i.e. do less of something)	NO
To increase a service or activity (i.e. do more of something)	NO
To change a service, activity or policy (i.e. redesign it)	YES
To start charging for (or increase the charge for) a service or activity (i.e. ask people to pay for or to pay more for something)	NO

WHAT LEVEL OF IMPACT DO YOU THINK YOUR PROPOSAL WILL HAVE ON	Level of Impact Please select from drop down
Kirklees employees within this service/directorate? (overall)	Neutral
Kirklees residents living in a specific ward/local area?	Positive
Please tell us which area/ward will be affected:	All Wards
Residents across Kirklees? (i.e. most/all local people)	Positive
Existing service users ?	Positive

Each of the following **groups**?

mpact is there on Kirklees employees /internal working practices? mpact is there on Kirklees residents /external service delivery? mpact is there on Kirklees employees /internal working practices? mpact is there on Kirklees residents /external service delivery? mpact is there on Kirklees employees /internal working practices?	Positive Very Positive Positive Very Positive Neutral
mpact is there on Kirklees employees /internal working practices? mpact is there on Kirklees residents /external service delivery? mpact is there on Kirklees employees /internal working practices?	Positive Very Positive
mpact is there on Kirklees residents /external service delivery? mpact is there on Kirklees employees /internal working practices?	Very Positive
mpact is there on Kirklees employees /internal working practices?	
	Neutral
mpact is there on Kirklees residents /external service delivery?	
	Neutral
mpact is there on Kirklees employees /internal working practices?	Neutral
mpact is there on Kirklees residents /external service delivery?	Neutral
mpact is there on Kirklees employees /internal working practices?	Neutral
mpact is there on Kirklees residents /external service delivery?	Neutral
mpact is there on Kirklees employees /internal working practices?	Positive
mpact is there on Kirklees residents /external service delivery?	Very Positive
mpact is there on Kirklees employees /internal working practices?	Neutral
mpact is there on Kirklees residents /external service delivery?	Neutral
mpact is there on Kirklees employees /internal working practices?	Positive
mpact is there on Kirklees residents /external service delivery?	Very Positive
mpact is there on Kirklees employees /internal working practices?	Neutral
mpact is there on Kirklees residents /external service delivery?	Neutral
mpact is there on Kirklees employees /internal working practices?	Positive
mpact is there on Kirklees residents /external service delivery?	Very Positive
	mpact is there on Kirklees residents /external service delivery? mpact is there on Kirklees employees /internal working practices? mpact is there on Kirklees residents /external service delivery? mpact is there on Kirklees employees /internal working practices? mpact is there on Kirklees residents /external service delivery? mpact is there on Kirklees employees /internal working practices? mpact is there on Kirklees residents /external service delivery? mpact is there on Kirklees employees /internal working practices? mpact is there on Kirklees residents /external service delivery? mpact is there on Kirklees residents /external service delivery?

WHAT LEVEL OF IMPACT DO YOU THINK YOUR	Level of Impact	
PROPOSAL WILL HAVE ON	Please select from drop down	
Kirklees Council's internal practices?	Positive	
Lifestyles of those who live and work in Kirklees?	Positive	
Practices of suppliers to Kirklees council?	Positive	
Practices of other partners of Kirklees council?	Positive	

Each of the following environmental themes ? (Please select from the drop down list)			
	People	Partners	Places
clean air (including	Positive	Positive	Positive
Climate Changing Gases)	Score: 1	Score: 1	Score: 1
Clean and plentiful	Positive	Positive	Positive
water	Score: 1	Score: 1	Score: 1
Wildlife and	Positive	Positive	Positive
habitats	Score: 1	Score: 1	Score: 1
Resilience to harm	Very Positive	Positive	Very Positive
from environmental hazards	Score: 0	Score: 1	Score: 0
Sustainability and efficiency of use of resources from nature	Positive	Positive	Positive
	Score: 1	Score: 1	Score: 1
Beauty, heritage and engagement with the natural environment	Positive	Positive	Positive
	Score: 1	Score: 1	Score: 1
Resilience to the effects of climate	Positive	Positive	Positive
change	Score: 1	Score: 1	Score: 1
Production,	Positive	Positive	Positive
recycling or disposal of waste	Score: 1	Score: 1	Score: 1
Exposure to	Very Positive	Very Positive	Very Positive
chemicals	Score: 0	Score: 0	Score: 0

HOW ARE YOU USING ADVICE AND EVIDENCE/INTELLIGENCE TO HELP YOU?		Please select YES or NO
Equality Themes		
Have you taken any specialist advice linked to your propo	sal? (Legal, HR etc)?	No
	employees?	No
Do you have any evidence/intelligence to support your assessment (in section 2) of the impact of your proposal on…	Kirklees residents?	Yes
	service users?	Yes
	any protected characteristic groups?	Yes

Please list your **equalities** evidence/intelligence here [you can include hyperlinks to files/research/websites]: Of the current Housing Advisory Board membership 64% are male and 36% female. 64% are white british and 36% from a minority background. 27% are under 35 years of age with 73% being 35 to 65.

	Please select from drop down
To what extent do you feel you are able to mitigate any potential negative impact of your proposal outlined on the different groups of people?	FULLY
To what extent do you feel you have considered your Public Sector Equality Duty?	FULLY

Environmental	Themes
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Have you taken any specialist advice linked to your proposal?			
	Kirklees Council practices?	Yes	
Do you have any evidence/intelligence to support your assessment (in section 2) of the impact of your proposal on…	resident and worker lifestyles?	Yes	
	Practices of Supplier to Kirklees Council?	Yes	
	Practices of other Kirklees Council partners?	No	
Please list your environmental evidence/intelligence here [y	ou can include hyperlinks to files/research/we	bsites]:	

Please list your environmental evidence/intelligence here [you can include hyperlinks to files/research/websites]: Environmental impact assessments are undertaken for all new schemes or major refurbishments. New energy efficient properties have been developed at Abbey Road and a Passivhaus pilot is planned as part of our development programme. Our property services division is moving to a fleet of all electric vehicles.

	Please select from drop down
To what extent do you feel you are able to mitigate any potential negative impact of your proposal on the environmtenal issues identified?	TO SOME EXTENT