



# Appendix 3 EQUALITY IMPACT ASSESSMENT

## **Full Assessment Form**

This form is for use in undertaking a full equality impact assessment of a policy following the findings from an equality screening.

Name of Policy being assessed	Statement of Community Involvement
Service Area	Planning and Economic Development
Lead Officer	Caroline Hunt, Strategy & Economy Manager
Team	Greater Cambridge Shared Planning Policy Team
Completion date of equality screening	14/06/2019
Start date of assessment	28/05/2019
Completion of assessment	14/06/2019

#### A. STATUS AND SCOPE OF THE POLICY BEING ASSESSED

For the purposes of this assessment, the term 'Policy' refers to a Policy, Strategy, Programme, Procedure, Function or Decision.

#### A1. What are main aims, objectives, purpose and intended outcomes of the Policy?

The Statement of Community Involvement (SCI) sets out how Cambridge City Council and South Cambridgeshire District Council will engage the public in the planning process. The SCI describes how the public, businesses and interest groups within the local authority areas can get involved in the creation of local planning policy and the planning application process which shapes were we live, work and trade. This is essential to help improve understanding and openness of the planning process.

There is a legal requirement on Local Planning Authorities (LPAs) to undertake public consultation on local plans, neighbourhood plans and planning applications. It is important that this is undertaken in a cost-effective, efficient and proportionate manner. This SCI is an important document as it will establish a minimum standard of consultation and publicity on planning matters for both Cambridge City and South Cambridgeshire District Councils.

The SCI has been split into three sections which cover the following roles and responsibilities of the planning service:

- Planning Policy including the production of planning policy documents including the Local Plan
- Development Management including how the councils consider and publicise planning applications, and
- Neighbourhood Planning setting out how the councils will assist groups who are preparing neighbourhood plans

The Councils are committed to treating everyone fairly and justly, and wants to ensure that everyone gets an opportunity to be involved in the planning process. We recognise that consultation and engagement activities are constantly evolving and this SCI will be revisited at regular intervals to ensure it is fully up-to date and reflects local and national priorities, practices and policies.

#### A2. What is the status of this Policy? (New, existing or under review)

The Statement of Community Involvement is a new document which sets out how both South Cambridgeshire District and Cambridge City councils will communicate and engage with the community in planning matters related to plan making, development management and neighbourhood planning.

#### A3. What is the timescale and decision-making route for approval of the Policy?

The SCI has been published for public consultation and the representations received have been considered in finalising the document. Subject to Cabinet approval, the Statement of Community Involvement will be adopted by the Council at Cabinet on 1<sup>st</sup> July 2019. As the

SCI will be a joint document for both councils, it is due to be adopted by Cambridge City Council on 24<sup>th</sup> June 2019.

A4. Is this policy associated with the Council's strategic Aims, Approaches and Actions (The Three 'A's)? If so, please state the relevance and association to The Three 'A's.

It is linked to the Council's Aim of putting the heart into Cambridgeshire by:

**Growing local businesses and economies** – Supporting our businesses to be greener by allowing them to engage in the planning system using electronic communications.

**Housing that is truly affordable for everyone to live in** – Working with developers, parish councils and local people to raise the standards of new homes and communities through effective lines of communication.

**Being green to our core** – Making sure the environment is fully considered in all new major transport routes, including tree planting and habitat enhancement to offset developments by consulting with the relevant local and national environmental and biodiversity organisations. Reducing how much waste we generate as a community, increasing recycling and reducing recycling contamination by continuing to consult on planning policy and applications through electronic methods.

A modern and caring Council – Using technology to improve access to Council services for businesses and residents so they track the progress of things they report, pay, and apply for online.

# A5. Who are the intended beneficiaries/stakeholders of the policy or function? How many people are affected and from what sections of the community?

The SCI sets out how the public will have an opportunity to engage in the planning process in Greater Cambridge. The SCI describes how the public, businesses, interest groups and individuals within the local authority areas can get involved in the creation of local planning policy and the planning application process aiming at shaping where we live, work and trade. Therefore the SCI has the potential to affect a large and wide ranging proportion of the community, including:

- · Residents across Greater Cambridge
- Local Parish Councils and designated Neighbourhood Forums
- District and City Council Members
- Cambridgeshire County Council
- Adjacent Local Authorities
- Cambridgeshire and Peterborough Combined Authority
- Delivery partners, including land owners, developers, infrastructure providers, transport providers
- Community organisations
- Statutory, general and wider consultation bodies
- Local businesses

A6. Are external partners involved in delivering this policy? If so, what are their roles, and level of involvement/influence?

No

#### **B. EVIDENCE, DATA AND CONSULTATION**

It is important to consider all information that is available in determining whether the Policy could have a differential impact. Please include examples of monitoring information, research or consultation reports.

B1. What monitoring or other information do you have about relevant target groups, which will show the impact of the Policy?

The SCI is concerned with the processes for enabling everyone to get involved in the planning process.

The Authority Monitoring Report will include data on any consultations that have been undertaken during the relevant monitoring period, and will use the following indicators:

- Number of people participating in consultation
- Number of people using the councils' online website to make representations

#### B2. Have you compared the data you have with the equality profile of the local population? What does it show?

The Council's <u>Equalities Scheme</u> shows South Cambridgeshire is a rural area with a population which is expected to grow at faster than the national average. A growing elderly population, greater mobility, immigration and other social trends are making changes to the population. These changes will accelerate as a result of the population growth facing the district in the next ten years or so, leading to a far more diverse society than previously. The following is a snapshot of the people of South Cambridgeshire:

- At present approximately 19% of the South Cambs population falls within the 65+ age group and this is expected to grow to approx. 22% in 2031.
- In 2011 approx. 14% declared a disability whereby day-to-day activities are limited a little or a lot.
- The 2011 Census data shows that in South Cambridgeshire 87.3% of the population were White British (which has fallen in the last ten years from 93.2%) and 6% declared themselves as White Irish, White Gypsy/Irish Traveller and White Other.

The SCI is expected to have neutral impacts on several protected characteristics; including age, disability, religion and rurality (see D below).

#### B3. Have you identified any improvements or other changes that could be made from monitoring the data?

Monitoring processes will enable the council to identify trends in public consultation for both planning policy documents and planning applications, enabling the councils to identify future measures that may be necessary to address any reduction in consultation responses or lack of engagement with particular parts of the Greater Cambridge community.

#### B4. Have you consulted or involved external stakeholders about the policy or function? If so, what were their views?

Whilst there is no mandatory requirement for consultation on a draft SCI, Cabinet in January 2019 agreed that the draft SCI should be published to seek the views of the wider community on the draft document. The public consultation period commenced on Monday 11 February and concluded on Monday 25 March 2019. The consultation period was carried out in accordance with the requirements for Supplementary Planning Documents (see Table 2 of the SCI attached at Appendix 1). There were a total of 12 representations received during the consultation period and they have been considered when preparing the SCI. The representations are considered in further detail in the Consultation Statement. In summary, a single amendment is proposed to the SCI on the basis of the representations received, which is to include direct links to the webpages for viewing or commenting on planning applications for both Councils.

B5. Have you undertaken any consultation with staff to assess their perception of any impacts of the policy or function? If so,

#### what has been learnt from them?

The preparation of the Statement of Community Involvement has been a cross departmental process and has involved meetings and regular input from officers in Planning Policy, Development Management (including enforcement) and Planning Business Support. The document has also been informed by Cambridge City Council's Equality & Anti-Poverty Officer.

B6. Please provide information about any other consultation, research, or involvement undertaken in relation to this impact assessment.

None

Based on the evidence and information you have gathered, and any consultations you have carried out, you should:

- Identify any opportunities to advance equality of opportunity or foster good relations for people with different protected characteristics (Section C) and;
- Assess the likely differential impact positive or negative of the policy on people with protected characteristics (Section D).

It is important to **identify whether the Policy could affect some groups of people differently** (a 'differential impact'). It is particularly important to consider whether the policy would *discriminate against or disadvantage people* on the grounds of any of the protected characteristics, or whether there are *any opportunities to better promote equality or good relations* between different groups of people through modifying the Policy.

Use the table below to summarise the findings of the information and evidence you have gathered. This might include statistical data, external research, or feedback from formal or informal consultations with staff or residents. Consider the information as it relates to the range of protected characteristics (listed in the left hand column) before proceeding to Section D.

If there is no information available about the impact (or potential impact) of the Policy on people with a particular protected characteristic, you should note this in the table.

# C. OPPORTUNITIES TO ADVANCE EQUALITY OF OPPORTUNITY OR FOSTER GOOD RELATIONS

**You do not need to fill in every single box.** The questions are there as a guide, and are prompts to help you consider the way that a policy or decision will impact on people with different protected characteristics before proceeding to Section D.

Protected	What does the informat	What does the information or evidence we have gathered tell us about the impact of this Policy			
Characteristics	on different groups of p	on different groups of people?			
	Does the evidence	Could any aspect of the	In what ways does this	From the evidence you	
	suggest that people with	Policy amount to	Policy promote	have gathered, what	
	different protected	discrimination (either	opportunities to	opportunities might there	
	characteristics have	direct or indirect)	advance equality of	be to better promote	
	different needs or	against people on the	opportunity or foster	opportunities to	
	experiences in relation	grounds of a protected	good relations between	advance equality of	
	to this Policy?	characteristic?	people with different	opportunity or foster	
			characteristics (e.g.	good relations between	
			male and female;	different groups of	
			different racial groups)	people through	
				<b>modifying the Policy</b> in	
				some way?	
Age	Yes	No	The SCI sets out how all	None	
			members of the		
			community can		
			participate in the		
			planning process across		
			both South		
			Cambridgeshire and		
			Cambridge City.		
Disability	Yes	No	The SCI sets out how all	None	
			members of the		
			community can		
			participate in the		
			planning process across		

			both South	
			Cambridgeshire and	
			Cambridge City.	
Gender Reassignment	No	No	The SCI sets out how all	None
Gender Reassignment	INO	INO	members of the	None
			community can	
			participate in the	
			planning process across	
			both South	
			Cambridgeshire and	
			Cambridge City.	
Marriage and Civil	No	No	The SCI sets out how all	None
Partnerships			members of the	
			community can	
			participate in the	
			planning process across	
			both South	
			Cambridgeshire and	
			Cambridge City.	
Pregnancy and	Yes	No	The SCI sets out how all	None
Maternity			members of the	
			community can	
			participate in the	
			planning process across	
			both South	
			Cambridgeshire and	
			Cambridge City.	
Race	No	No	The SCI sets out how all	None
			members of the	
			community can	
			participate in the	
			planning process across	
			both South	
			Don't Count	

			Cambridgeshire and	
			Cambridge City.	
Religion/Belief	No	No	The SCI sets out how all members of the community can participate in the	None
			planning process across both South Cambridgeshire and Cambridge City.	
Sex	No	No	The SCI sets out how all members of the community can participate in the planning process across both South Cambridgeshire and Cambridge City.	None
Sexual Orientation	No	No	The SCI sets out how all members of the community can participate in the planning process across both South Cambridgeshire and Cambridge City.	None
Others e.g. Rurality; caring responsibility; working pattern etc.	Yes	No	The SCI sets out how all members of the community can participate in the planning process across both South Cambridgeshire and	None

	Cambridge City.	

### D. DIFFERENTIAL IMPACT OF THE POLICY

Assess the potential differential impact on each of the following protected characteristics. The impact could be negative, positive or neutral. If you assess a negative impact for any of the groups then you will need to assess whether that impact is low, medium or high.

DESCRIPTION OF IMPACT	Nature of Impact (Positive, Neutral,	Extent of Impact (Low, Medium,
	Adverse)	High)
AGE: Identify the potential impact of the policy or function on different age groups.		
It is anecdotally recognised that it can sometimes be more difficult to engage with	Neutral	
younger age groups, and where possible and appropriate relevant organisations and		
individuals will be identified to reach as wide an age range as possible. This could include		
external organisations such as ChYPPS (Children and Young People's Participation		
Service, Cambridge City Council). Evidence suggests that some older people and those from lower income households are also less likely to have access to the internet. The		
Council has a Digital Inclusion Strategy in order to support people who are excluded from		
using the internet gain access and skills they need to use it.		
<b>DISABILITY:</b> Identify the potential impact of the policy or function on disabled people.		
The SCI identifies a range of external groups and organisations that may be consulted on	Neutral	
planning matters, whilst the Greater Cambridge Shared Planning service has a Disability		
Panel operating within Cambridge City helping to feedback on impacts new		
developments have on people with a range of disabilities.		
The consultation document can be made available on request in large copy print, audio		
cassette or Braille and officers are willing to meet individuals and talk issues through.		
This approach would also apply, as necessary, to subsequent consultation documents		
that are prepared in the plan making process. In respect of planning applications,		
information can be made available in a range of formats if required.		

Neutral	
Neutral	
Neutral	
Neutral	
Neutral	
Neutral	
Neutral	
	Neutral  Neutral  Neutral

group.		
OTHER CHARACTERISTIC SPECIFIC TO SOUTH CAMBRIDGESHIRE – RURALITY:		
Identify the potential impact of the policy or function on people who are rurally isolated.		
It can be difficult to contact some low income groups if they have limited access to the internet and transport, and the SCI sets out that where additional mechanisms are required to improve levels of engagement on planning matters that bespoke methods may be used. This will be considered in detail taking into account the subject matters and geographic scope of each new stage of plan making, and in respect of planning applications.	Neutral	
Evidence suggests that some older people are also less likely to have access to the internet. The Council as a Digital Inclusion Strategy in order to support people who are excluded from using the internet gain access and skills they need to use it.		
Rural access to high speed internet is also an issue within the district and part of the council's Business Plan is to work with partners to improve broadband and mobile phone coverage across the district. To assist with viewing planning documents online, the councils' will generally split large documents, such as a Design and Access Statement, when they exceed 50 pages or 10MB in file size to assist users with downloading and viewing large files.		

#### **E. ACTION PLAN**

You should now be able to identify whether the Council needs to take any action to eliminate discrimination, disadvantage or unfair impact, or to make changes to more effectively promote equality, diversity or good relations. Alternatively, you might have identified that you cannot fully assess the impact of the policy on different groups until you have more information, data or other evidence. Actions that you might identify at this stage could include:

Changes to the policy itself

Collecting and analysing data not currently available

Consulting further with staff, residents and customers in order to find out more about how the policy or decision will affect people Undertaking surveys or other research.

Action/change required	Responsibility	Timescale	Resources required	What issue/problem will this action address?
Monitoring of the number of consultation responses to both planning applications and planning policy documents	Greater Cambridge Shared Planning Policy Team	Authority Annual Monitoring Report to be endorsed by Members, usually in December each year.	From within existing resources within the Greater Cambridge Shared Planning Policy Team	

#### F. RECOMMENDATION

You should now recommend whether the Council should adopt, modify, pilot or reject the policy (please indicate your proposed recommendation from the options below).

Adopt the policy in its originally proposed format (no issues identified)

X

Modify the policy to address any negative impact or to better exploit any potential to promote equality, diversity and good relations

Continue with the policy despite identifying issues (note: justification must be provided)	
Reject the policy entirely, due to the findings of the EqIA	
Pilot the policy and re-evaluate the equality impact after the pilot period	
Modify the policy to meet separate statutory changes, not linked to equality/diversity	
Please briefly set out your reasons for this recommendation.	

SIGN OFF: The officers below confirm that this full assessment has been completed in accordance with the Council's guidance				
Signature of Lead Officer C Hunt Date: 19/06/2019				
Signature of Head of Service or Director S Kelly Date: 19/06/2019				

Please retain the original form in your service area and return an electronic copy of the completed form to the Policy and Performance Team for publication.