

Part 1 - Pre-Integrated Impact Assessment Screening.

NB For Dundee City Council Committees the Citrix Firm Step Process <u>must</u> be used. This word document can be completed and information transferred to Firm Step if required.

Title of Report/Project/Strategy	IJB Strategic and Commissioning Framework 2023-2033
Lead Officer for Report/Project/Strategy	Kathryn Sharp Service Manager
Name and email of Officer Completing the Screening Tool	Joyce Barclay Joyce.Barclay@dundeecity.gov.uk
List of colleagues contributing information for Screening and IIA	Members of Dundee Strategic Planning Advisory Group have considered policy document.
Screening Completion Date	March 23
Name and Email of Senior Officer to be Notified when Screening complete	Dave.berry@dundeecity.gov.uk

Is ther	Is there a clear indication that an IIA is needed? Mark one box only				
x	YES	Proceed to IIA			
	NO	Continue with Screening Process			

Is the purpose of the Committee document the approval of any of the following Mark one box either Yes or No

NB When yes to any of the following proceed to IIA document.

	•• •• •		-	
	Yes		No	
A major Strategy/Plan, Policy or Action Plan		Proceed directly		Continue with
		to IIA		Screening Process
An area or partnership-wide Plan		Proceed directly		Continue with
		to IIA		Screening Process
A Plan, programme or Strategy that sets the		Proceed directly		Continue with
framework for future development consents		to IIA		Screening Process
The setting up of a body such as a		Proceed directly		Continue with
Commission or Working Group		to IIA		Screening Process
An update to a Plan		Proceed directly		Continue with
		to IIA		Screening Process

There a number of reports which do not <u>automatically</u> require an IIA. If your report does not automatically require an IIA you should consider if an IIA is needed by completing the checklist on following page.

These include: <u>An annual report or progress report on an existing plan</u> / <u>A service redesign</u>. / <u>A</u> report on a survey, or stating the results of research. / <u>Minutes, e.g. of Sub-Committees</u>. / <u>A minor contract that does not impact on the wellbeing of the public</u>. / <u>An appointment, e.g. councillors to outside bodies</u>, <u>Senior officers</u>, or independent chairs. / <u>Ongoing Revenue expenditure monitoring</u>. / <u>Notification of proposed tenders</u>. / <u>Noting of a report or decision made by another Committee including noting of strategy, policies and plans approved elsewhere</u>.

Only complete the checklist on the following page whenever your report does not <u>automatically</u> require an Integrated Impact Assessment otherwise delete the page prior to proceeding to IIA.



Part 1 (continued) Pre-Integrated Impact Assessment Screening.

Screening Checklist for IIA Completion. When yes to any of the following proceed to IIA document.

Mark one box only either Yes or No.

Will the recommendations in the report impact on a	
Characteristics? Age; Disability; Gender Reassignment; Marriage &	Civil Partnerships; Pregnancy & Maternity; Race / Ethnicity;
Religion or Belief; Sex; Sexual Orientation.	
No Continue Screening Process	Yes. Proceed to IIA.
Will the recommendations in the report impact on Peopl For more information on Human Rights visit: <u>https://www.scottishhumanrig</u>	
No Continue Screening Process	Yes. Proceed to IIA.
Will the recommendations in the report impact on anyon	
(CRA)? Within the 15% most deprived areas in Scotland according to the	
No Continue Screening Process	Yes. Proceed to IIA.
Will the recommendations in the report impact on anyon Lone parent families (especially single female parents); households with a households (single or couple)	greater number of children and/or young children; pensioner
No Continue Screening Process	Yes. Proceed to IIA.
Will the recommendations in the report impact on anyor	
or unemployed and of working age; serious and enduring mental health; he	
No Continue Screening Process	Yes. Proceed to IIA.
Will the recommendations in the report impact on anyon Offenders and ex-offenders; looked after children and care leavers; carers	
No Continue Screening Process	Yes. Proceed to IIA.
Will the recommendations in the report impact on any of Employment; education & skills; benefit advice / income maximisation; chi	f the following? Idcare; affordability and accessibility of services.
No Continue Screening Process	Yes. Proceed to IIA.
Will the recommendations in the report on Climate Chan Mitigating greenhouse gases; adapting to the effects of climate change. re-use, recovery or recycling waste; sustainable procurement.	or Energy efficiency & consumption; prevention, reduction,
No Continue Screening Process	Yes. Proceed to IIA.
Will the recommendations in the report impact on Trans Accessible transport provision; sustainable modes of transport.	port?
No Continue Screening Process	Yes. Proceed to IIA.
Will the recommendations in the report impact on the Na Air, land or water quality; biodiversity; open and green spaces.	atural Environment?
No Continue Screening Process	Yes. Proceed to IIA.
Will the recommendations in the report impact on the Bu	uilt Environment? Built heritage; housing.
No Continue Screening Process	Yes. Proceed to IIA.

When no to everything in the above screening process you must contact 'Senior Officer to be Notified on Completion' and present a copy of this Screening tool with IJB Report. Otherwise proceed to IIA.

* Transfer information into the Firm Step Process when report is progressing to Council Committee.

The following document includes all questions in DCC IIA- The Dundee City Council IIA Guidance document can be found <u>here</u>.



Dundee Integration Joint Board Integrated Impact Assessment PART 2- Assessment

	Integ	rated Impact Assessment Record			
Report Author	Kathryn	Kathryn Sharp			
Author Title	Service	Manager (Strategic Planning, Health Improvement, Commissioning)			
Dundee Health and Se	ocial Care	Partnership			
Author Email	Kathryn	.sharp@dundeecity.gov.uk			
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Telephone	01382 43	01382 434000			
Address	Claverho	use East, Jack Martin Way, Dundee			
Document Title					
IJB Report Number					
Document Type		Strategic and Commissioning Framework			
New or Existing Document?		New			
Document Description	n	IJB Report introducing IJB Strategic and Commissioning Framework- The plan for excellence in health and social care in Dundee.			
Intended Outcome		As a result of the plan people in Dundee will be enabled to have the			

New or Existing Document?	New
Document Description	IJB Report introducing IJB Strategic and Commissioning Framework- The plan for excellence in health and social care in Dundee.
Intended Outcome	As a result of the plan people in Dundee will be enabled to have the best possible health and wellbeing throughout their life; supported by health and social care services that will help to reduce the differences in health and wellbeing that exist between different groups of people through a focus on helping people in the way that they need and want.
Planned Implementation Date	June 2023
Planned End Date	March 2033
How the proposal will be monitored and how frequently Reports. The Intention is that the plan will be delivered through short, medium- and long-term goals, actions and activities. The IJB will receive regular updates on implementation of the plan and on implementation of plans that are a component of the framework.	
Planned IIA review dates	May 2026, May 2029, May 2032.
IIA Completion Date	
Anticipated date of IJB	19 June 2023
-	en as part of information gathering and assessment of potential ment, research and meeting discussions.

Officer	People/groups	Activity/Activities	Date
Joyce Barclay and Kathryn Sharp	Patients, Service Users, Carers, the workforce, colleagues and the Public.	See activities listed in Engagement report for Strategic and Commissioning Framework Co-production, Involvement and Engagement Report	March 2023



Equality and Fairness Impact Assessment Conclusion

(complete after considering impacts through completing questions on next pages)

To be completed when IIA complete

PART 2- Assessment (continued)

When assessing impacts throughout this document an explanation is required when a positive, negative or not known impact is selected. There may be positive and negative impacts for the protected group described. For not known this should indicate if further research is needed and if not, why not. When there is No Impact identified, no narrative is required.

		Exploration approximate and any potential mitigations
Age	Y/N	Explanation, assessment and any potential mitigations
Positive	Х	Inequalities Priority – Positive as targets resources at reducing differences in
No Impact		wellbeing meaning older people most in need will be prioritised. Potential impact
Negative	Х	to older people with less needs may be less likely to receive some formal services
Not Known		and support but will benefit from enhanced approaches to self-care and early
		intervention and prevention services.
		Self-care Priority- Positive impacts for all older people when supporting and
		sustaining self-care.
		Open door Priority-Positive- ways to support ease of access for all including
		looking at barriers older people might experience.
		Planning Together Priority- Positive Older people will have opportunities to plan
		the right services and supports for future,
		Workforce Priority- Positive Older people as a major user of Health and social
		Care will benefit from work to recruit, sustain and maintain workforce
		Working together Priority- Older people and their carers will benefit from being
		able to contribute to planning their own supports and services.
Disability	Y/N	Explanation, assessment and potential mitigations
Positive	Х	Inequalities Priority – Positive as targets resources at reducing differences in
No Impact		wellbeing meaning disabled people most in need will be prioritised. Potential
Negative		impact to some people with less affected by their disability may be less likely to
Not Known		receive some services and support. However, the focus on early intervention and
		prevention may increase positive outcomes at an early stage reducing the impact
		of disability.
		Self-care Priority- Positive impacts for all disabled people when supporting and
		sustaining self-care.
		Open door Priority-Positive- ways to support ease of access for all including
		looking at barriers disabled people might experience in accessing service.
		Planning Together Priority- Positive Disabled people and their carers will have
		opportunities to plan the right services and supports for future,
		Workforce Priority- Positive Disabled people who use of Health and social Care
		will benefit from work to recruit, sustain and maintain the workforce
		Working together Priority- Disabled people and their carers will benefit from
		being able to contribute to planning their own supports and services.
Gender	Y/N	Explanation, assessment and potential mitigations
Reassignment		
Positive		
No Impact	Х	

Equality, Diversity & Human Rights Indicate Yes or No by marking Y or N in each Box



		Joint Board Integrated Impact Assessment
Negative	<u> </u>	There is no identifiable impact that can be monitored as part of this plan.
Not Known		However, people who are affected by Gender Reassignment would be expected
		to benefit from and be considered through work to increase ease of access to
		services and other parts of the plans made in SCF.
Marriage & Civil	Y/N	Explanation, assessment and potential mitigations
Partnership		
Positive		There is no identifiable direct impact that can be monitored as part of this plan.
No Impact	Х	However, people who might experience or perceive barriers as a result of marital
Negative		status are affected by would be expected to benefit from work to sustain the
Not Known		workforce.
Race & Ethnicity	Y/N	Explanation, assessment and potential mitigations
Positive	Х	Inequalities Priority is likely to positively impact this group of people as it will
No Impact		target resources at reducing differences in wellbeing meaning people impacted
Negative		by inequalities and barriers caused by race and ethnicity.
Not Known		Open door Priority-Positive- ways to support ease of access for all including
		looking at barriers people might experience in accessing service due to language
		or other barriers.
Religion & Belief	Y/N	Explanation, assessment and potential mitigations
Positive	Х	Planning Together Priority- Positive people will have opportunities to plan the
No Impact		services and supports for future that take account of religious beliefs and
Negative		preferences.
Not Known		Working together Priority- positive -people and their carers will benefit from
		being able to contribute to planning their own supports and services in ways
		which support their religious needs and preferences.
Sex	Y/N	Explanation, assessment and potential mitigations
Positive	Х	Inequalities Priority – positive impact for women who need support and female
No Impact	1	(unpaid)carers who experience health and other inequalities may be furthest
Negative		away from supports and services.
Not Known		Open door Priority Positive- ways to support ease of access for all including
		looking at barriers people might experience in accessing service including being
		male or female
		Planning Together Priority- positive men and women's views, needs and
		involvement will be sought to plan future services.
		Workforce Priority- positive. Majority of workforce are female and workforce
		planning and activity will reflect women's needs.
		Working together Priority- men and women will have opportunity to discuss their
		health care and support needs and preferences and these will be met whenever
		possible within workforce availability and capacity.
Sexual	Y/N	Explanation, assessment and potential mitigations
Orientation		
Positive	Х	Inequalities Priority positive impact for those who experience health and other
No Impact		inequalities from supports and services caused by barriers related to sexual
Negative	1	orientation.
Not Known		Open door Priority Positive- ways to support ease of access for all including
		looking at barriers people might experience in accessing service
		Planning Together Priority- positive-opportunities for input of views, needs and
		involvement will be sought to plan future services.
		Working together Priority- will have opportunity to discuss their health care and
		support needs and preferences and these will be met whenever possible within
		workforce availability and capacity.
Describe any Huma	an Righ	its impacts not already covered in the Equality section above.
Describe any nume	an isiyii	to impacts not already covered in the Equality section above.

None

PART 2- Assessment (continued)

Fairness & Poverty Geography – Describe how individuals, families and communities are affected in each areaparticular consideration is needed where there are previously identified areas of deprivation.

Mark either Yes or no (Y or N) in each box

Y or N	Area	Fairness Explain Impact / Mitigations / Unknowns
Y/N	Strathmartine (Ardler, St. Mary's	
	& Kirkton)	The priority relating to Inequalities in the Strategic and
x	Positive	Commissioning framework will mean that resources will be
	No Impact	targeted towards supporting those affected by inequality
	Negative	wherever they live in the city. This should support targeting of
	Not Known	resources to support people living in communities affected by
Y/N	Lochee (Lochee Beechwood,	poverty and deprivation and affected by Health Inequalities.
	Charleston & Menzieshill)	
Х	Positive	
	No Impact	
	Negative	
	Not Known	
Y/N	Coldside (<i>Hilltown, Fairmuir &</i> Coldside)	
х	Positive	
	No Impact	
	Negative	
	Not Known	
Y/N	Maryfield (Stobswell & City	
	Centre)	
х	Positive	
	No Impact	
	Negative	
	Not Known	
Y/N	North East (Whitfield, Fintry & Mill O'Mains)	
х	Positive	
	No Impact	
	Negative	
	Not Known	
Y/N	East End (Mid Craigie, Linlathen & Douglas)	
x	Positive	
	No Impact	
	Negative	
	Not Known	
Y/N	The Ferry	
x	Positive	1
-	No Impact	1
-	Negative	1
-	Not Known	1
Y/N	West End	1
x	Positive	
	No Impact	



	Negative			
	Not Known			



Y/N	Looked After Children & Care Leavers	Explanation, assessment and any potential mitigations
	Positive	
X	No Impact	-
	Negative	-
V/N	Not Known	The law for a second second sector the without the
Y/N	Carers	Explanation, assessment and potential mitigations
X	Positive No Impact	Inequalities Priority- carers most in need will be positively impacted by
	Negative	work targeted at reducing the impact of inequalities.
	Not Known	Open door Priority- will positively impact carers as the carer and the
	Not Known	person they support will benefit from improved access to services and
		support.
		Planning Together Priority means that there will be a Positive impact to
		carers to allow their needs to be considered during planning stages.
		Workforce Priority- positive impacts will result if workforce is supported
		and maintained as carers will be relieved and supported in a quality way.
		Working together Priority- positive impacts are expected due to carers
		working with the person they support and manager of care to arrange
Y/N	Lone Parent Families	appropriate support.
T/IN	Positive	Explanation, assessment and potential mitigations
x	No Impact	-
X	Negative	4
	Not Known	-
Y/N	Single Female with	Explanation, assessment and any potential mitigations
	Children	Explanation, accocomont and any potential intigations
	Positive	
Х	No Impact	
	Negative	
	Not Known	
Y/N	Young Children and/or	Explanation, assessment and potential mitigations
	Greater Number of Children	
	Positive	
Х	No Impact	-
~	Negative	-
	Not Known	-
Y/N		Explanation, assessment and potential mitigations
Х	Positive	People who are retired will have potential positive and negative impacts as
	No Impact	described in Age equality section. ie Inequalities Priority – Positive as
Х	Negative	targets resources at reducing differences in wellbeing meaning older
	Not Known	
		people most in need will be prioritised. Potential impact to older people
		with less needs may be likely to receive some formal services and support
		but will benefit from enhanced approaches to self-care and early
		intervention and prevention services.
		Self-care Priority- Positive impacts for all older people when supporting
		and sustaining self-care.
		-
		Open door Priority-Positive- ways to support ease of access for all including
		looking at barriers older people might experience.
		Planning Together Priority- Positive Older people will have opportunities to
		plan the right services and supports for future,
		plan the right services and supports for future, Workforce Priority- Positive Older people as a major user of Health and
		plan the right services and supports for future, Workforce Priority- Positive Older people as a major user of Health and social Care will benefit from work to recruit, sustain and maintain
		plan the right services and supports for future, Workforce Priority- Positive Older people as a major user of Health and social Care will benefit from work to recruit, sustain and maintain workforce
		plan the right services and supports for future, Workforce Priority- Positive Older people as a major user of Health and social Care will benefit from work to recruit, sustain and maintain
		plan the right services and supports for future, Workforce Priority- Positive Older people as a major user of Health and social Care will benefit from work to recruit, sustain and maintain workforce



Y/N	Unskilled Workers and	Explanation, assessment and any potential mitigations	
1711	Unemployed	Explanation, assessment and any potential initigations	
	Positive		
Х	No Impact		
Λ	Negative	-	
	Not Known	-	
Y/N	Serious & Enduring	Explanation, assessment and potential mitigations	
	Mental Health		
Х	Positive	Inequalities Priority – Positive as targets resources at reducing differences	
	No Impact	in wellbeing including those with Serious and enduring mental health	
	Negative		
	Not Known	issues. The focus on early intervention and prevention may increase	
		positive outcomes at an early stage reducing the impact of Mental Illness.	
		Self-care Priority- Positive impacts due to supporting and sustaining self-	
		care.	
		Open door Priority-Positive- ways to support ease of access for this group	
		who have identified that seeking help can have barriers.	
		- · ·	
		Planning Together Priority- Positive people will have opportunities to plan	
		the right services and supports for future,	
		Working together Priority- people and their carers will benefit from being	
		able to contribute to planning their own supports and services.	
Y/N	Homeless	Explanation, assessment and potential mitigations	
X	Positive	The priority relating to Inequalities in the Strategic and Commissioning	
	No Impact		
	Negative	framework will mean that resources will be targeted towards supporting	
	Not Known	those affected by inequality, preventing homelessness and supporting	
		people to maintain housing as well as addressing homelessness to reduce	
		the time without a home.	
Y/N	Households of Single	Explanation, assessment and any potential mitigations	
	Female with Children		
X	Positive	_	
Х	No Impact		
	Negative Not Known		
Y/N	Not Known Drug and/or Alcohol	Explanation accommont and any potential mitigations	
X	Positive	Explanation, assessment and any potential mitigations	
^	No Impact	The plan addresses issues around drug and alcohol dependencies. The Self-	
	Negative	 care Priority should support people to maintain their wellbeing and 	
	Not Known	support recovery. Open door should support those with dependencies who	
		are seeking help to get this when they seek it. Planning together and	
		working together will ensure that the help available gets it right first time	
		as often as possible.	
V/N	Offendere and Fr		
Y/N	Offenders and Ex- Offenders	Explanation, assessment and any potential mitigations	
	Positive		
Х	No Impact		
~	Negative		
	Not Known		
	NOUNIOWI		

PART 2- Assessment (continued)

Socio-Economic Disadvantage- consider if the following circumstances may be impacted				
Y/N	Employment Status	ent Status Explanation, assessment and any potential mitigations		
х	Positive			
	No Impact			
	Negative			
	Not Known			
Y/N	Education & Skills	Explanation, assessment and any potential mitigations		
Х	Positive	The work relating to the Workforce Priority will mean that the skills and		
	No Impact	learning of people in the city will be enhanced.		
	Negative			
	Not Known			



Y/N	Income	Explanation, assessment and any potential mitigations
	Positive	
x	No Impact	
	Negative	
	Not Known	
Y/N	Fuel Poverty	Explanation, assessment and any potential mitigations
	Positive	
х	No Impact	
	Negative	
	Not Known	
Y/N	Caring	Explanation, assessment and any potential mitigations
	Responsibilities	
	(including Childcare)	
Х	Positive	Promotion of Self Care and positive health and wellbeing will reduce the impact
	No Impact	of caring responsibilities for people with a disability or long-term health
	Negative	condition.
	Not Known	
Y/N	Affordability&	Explanation, assessment and any potential mitigations
	Accessibility of	
	Services	
Х	Positive	Open door Priority means that services and supports will be more accessible.
	No Impact	Services can be free at the point of delivery or means tested at a rate that be
	Negative	afforded within household expenses.
	Not Known	···· · · · · · · · · · · · · · · · · ·

Ineq	Inequalities of Outcome- consider if the following may be impacted		
Y/N	Connectivity / Internet Access	Explanation, assessment and any potential mitigations	
	Positive		
Х	No Impact		
	Negative		
	Not Known		
Y/N	Income / Benefit Advice / Income Maximisation	Explanation, assessment and any potential mitigations	
Х	Positive	A variety of support services will signpost to support re benefits and also some	
	No Impact	assist or advise with Disability benefit applications.	
	Negative	When financial information is gathered re charging an assessment will be	
	Not Known	completed and advise given if additional benefits are available.	
Y/N	Employment Opportunities	Explanation, assessment and any potential mitigations	
Х	Positive	Workforce Priority enhances employment recruitment and retention and skills	
	No Impact	acquisition.	
	Negative		
	Not Known		



Dundee Integration Joint Board Integrated Impact Assessment PART 2- Assessment (continued)

Y/N	Education	Explanation, assessment and any potential mitigations
	Positive	
Х	No Impact	
	Negative	
	Not Known	
Y/N	Health	Explanation, assessment and any potential mitigations
Х	Positive	The plan is designed to enhance opportunities for optimum health and
	No Impact	wellbeing of people in Dundee and reduce Health inequalities as well as
	Negative	potentially increasing quality of life.
	Not Known	
Y/N	Life Expectancy	Explanation, assessment and any potential mitigations
Х	Positive	The plan is designed to enhance opportunities for optimum health and
	No Impact	wellbeing of people in Dundee and reduce Health inequalities which in turn will
	Negative	increase life expectancy.
X//N1	Not Known	
Y/N	Mental Health	Explanation, assessment and any potential mitigations
Х	Positive No Impost	The plan is designed to enhance opportunities for the best mental health and
	No Impact	wellbeing of people in Dundee.
	Negative Not Known	4
Y/N	Overweight / Obesity	Explanation, assessment and any potential mitigations
X	Positive	The plan is designed to enhance opportunities for optimum health and
~	No Impact	wellbeing of people in Dundee which includes health care and support for
	Negative	
	Not Known	people impacted by being overweight/Obsesity
Y/N	Child Health	Explanation, assessment and any potential mitigations
	Positive	
х	No Impact	
	Negative	
	Not Known	
Y/N	Neighbourhood	Explanation, assessment and any potential mitigations
	Satisfaction	
	Positive	
Х	No Impact	
	Negative	
Y/N	Not Known	Evaluation accomment and any notantial mitigations
X	Transport Positive	Explanation, assessment and any potential mitigations
^	No Impact	Plans to base services within local communities will reduce the impact of
	Negative	transport inequalities as this means transport is less likely to be needed for
	Not Known	people to access health and social care support.
Envi	ronment- Climate Ch	ange
Y/N	Mitigating	Explanation, assessment and any potential mitigations
1714	Greenhouse Gases	Explanation, account and any potential initigations
Х	Positive	Plans to base services within local communities will mean transport is less likely
	No Impact	to be needed for people to access health and social care support using less fuel.
	Negative	
	Not Known	
Y/N	Adapting to the	Explanation, assessment and any potential mitigations
	Effects of Climate	
	Change	
	Positive	
Х	No Impact	
	Negative	4
	Not Known	



Dundee Integration Joint Board Integrated Impact Assessment PART 2- Assessment (continued)

Res	ource Use	
Y/N	Energy Efficiency and Consumption	Explanation, assessment and any potential mitigations
	Positive	
Х	No Impact	
	Negative	
	Not Known	
Y/N	Prevention, Reduction, Re-use,	Explanation, assessment and any potential mitigations
	Recovery, or Recycling of Waste	
	Positive	
Х	No Impact	
	Negative	
	Not Known	
Y/N	Sustainable Procurement	Explanation, assessment and any potential mitigations
	Positive	
Х	No Impact	
	Negative	
	Not Known	

Tran	Transport		
Y/N	Accessible Transport Provision	Explanation, assessment and any potential mitigations	
	Positive		
Х	No Impact		
	Negative		
	Not Known		
Y/N	Sustainable Modes of Transport	Explanation, assessment and any potential mitigations	
	Positive		
Х	No Impact		
	Negative		
	Not Known		

Nati	Natural Environment		
Y/N	Air, Land and Water Quality	Explanation, assessment and any potential mitigations	
	Positive		
Х	No Impact		
	Negative		
	Not Known		
Y/N	Biodiversity	Explanation, assessment and any potential mitigations	
	Positive		
Х	No Impact		
	Negative		
	Not Known		
Y/N	Open and Green Spaces	Explanation, assessment and any potential mitigations	
	Positive		
Х	No Impact		
	Negative		
	Not Known		

Buil	Built Environment		
Y/N	Built Heritage	Explanation, assessment and any potential mitigations	
	Positive		
Х	No Impact		
	Negative		
	Not Known		
Y/N	Housing	Explanation, assessment and any potential mitigations	
	Positive		
Х	No Impact		
	Negative		
	Not Known		



PART 2- Assessment (continued)

There is a requirement to assess plans that are likely to have significant environmental effects. SEA provides economic, social and environmental benefits to current and future generations. Use the SEA flowchart to determine whether your proposal requires SEA.

St	rategic Environmental Assessment- SELECT One of the follow	ving statements
х	No further action is required as it does not qualify as a Plan, Programme or Strategy as defined by the Environmental Assessment (Scotland) Act 2005	(No further response needed)
	It has been determined that the proposal will have no or minimal environmental effects. The reason(s) for this determination are set out in the following SEA pre-screening determination section	SEA Pre-Screening Determination: Explain how you made the determination that the Plan, Programme or Strategy will have no or minimal negative environmental effect:
	Screening has determined that the proposal is unlikely to have any significant environmental effects. The reason(s) for this determination are set out in the Screening Report, a copy of which will be available to view at www.dundeecity.gov.uk/cplanning/sea	Insert the 'Summary of Environmental Effects' from your SEA screening report
	Screening has determined that the proposal is likely to have significant environmental effects and as a consequence an environmental assessment is necessary. A Scoping Report, which will determine the scope of the environmental assessment is being prepared for submission to the statutory Consultation Authorities for consideration	Insert the 'Summary of Environmental Effects' from your SEA screening report
	Screening determined that the proposal was likely to have significant environmental effects and as a consequence an environmental assessment was necessary. An Environmental Report has been prepared for submission to the statutory Consultation Authorities	Environmental Implications: Describe the implications of the proposal on the characteristics identified:
	together with a draft Plan, Programme or Strategy for consideration. A copy of the Environmental Report will be available to view at www.dundeecity.gov.uk/cplanning/sea	Proposed Mitigating Actions: Describe any mitigating actions which you propose to take to overcome negative impacts or implications:

A copy of this document (or when no IIA is needed, the screening tool) must accompany relevant draft IJB Reports at IJB Pre-Agenda stage and at IJB. It should accompany IJB papers and should be published with relevant IJB Report.

Following IJB agreement of report contact <u>Joyce.barclay@dundeecity.gov.uk</u> to post IIA on DHSCP website.

NB Corporate Risk- is addressed in IJB reports

Administrative Use	Provide a link to relevant IJB Agenda for IJB Report including Agenda	
	record page numbers where report is found.	