



Integrated Impact Assessment (IIA)

Integrated impact assessment (IIA) form December 2019

www.portsmouth.gov.uk

The integrated impact assessment is a quick and easy screening process. It should:

- identify those policies, projects, services, functions or strategies that could impact positively or negatively on the following areas:
 - Communities and safety
 - Regeneration and culture
 - Environment and public space
 - Equality & - Diversity This can be found in Section A5

Directorate:

Regeneration

Service, function:

Development Management (CIL Team)

Title of policy, service, function, project or strategy (new or old) :

CIL (Community Infrastructure Levy) Crowdfunder Platform

Type of policy, service, function, project or strategy:

- Existing
- New / proposed
- Changed

What is the aim of your policy, service, function, project or strategy?

The aim is to develop an online crowdfunding platform locally and in doing so use crowdfunding as a means of establishing a small grants process. Funds that can be offered as a percentage of the overall

cost of the scheme/project will come from a proportion of the Neighbourhood CIL Funds available.

Has any consultation been undertaken for this proposal? What were the outcomes of the consultations? Has anything changed because of the consultation? Did this inform your proposal?

No consultation has taken place. Prior to composing a report for full cabinet consideration, portfolio holder for Planning Policy & City development along with Assistant Director of Planning & Economic Growth, Regeneration are aware of the proposed scheme/project.

A - Communities and safety

Yes

No

Is your policy/proposal relevant to the following questions?

A1-Crime - Will it make our city safer?



In thinking about this question:

- How will it reduce crime, disorder, ASB and the fear of crime?
- How will it prevent the misuse of drugs, alcohol and other substances?
- How will it protect and support young people at risk of harm?
- How will it discourage re-offending?

If you want more information contact Lisa.Wills@portsmouthcc.gov.uk or go to:

<https://www.portsmouth.gov.uk/ext/documents-external/cou-spp-plan-2018-20.pdf>

Please expand on the impact your policy/proposal will have, and how you propose to mitigate any negative impacts?

The proposed scheme will provide a positive impact within the 'grass roots' of localised communities within the city. The focus of the scheme is based on supporting development of an area by (a) the provision, improvement, replacement, operation or maintenance of infrastructure; or (b) anything else that is concerned with addressing the demands that development places on an area.

Experience has dictated that projects that have come forward for funding (through the current neighbourhood CIL allocation strategy), have a strong alignment with the 4 local strategic priorities for action (as set out within the Safer Portsmouth Partnership Plan 2018-2020). As a result, the project scheme to link up with Crowdfunder will only build on the success generated through our current neighbourhood CIL allocation strategy and provide further localised infrastructure to assist in the local strategic priorities for action.

How will you measure/check the impact of your proposal?

Within the package offered by Crowdfunder, they will provide annual reports on each project achievement. This will also include lessons learnt and recommendations related to how the fund was delivered.

Furthermore the Planning Obligations Spend Officer within the CIL team will closely monitor schemes that have benefited from funding and will 'check in' on them at certain points during their cycle to establish how they are progressing. The Planning Obligations Spend Officer will also compose reports for each individual project that is achieved. These will be for public view and also integrated within the councils CIL Infrastructure Funding Statement.

A - Communities and safety

Yes

No

Is your policy/proposal relevant to the following questions?

A2-Housing - Will it provide good quality homes?



In thinking about this question:

- How will it increase good quality affordable housing, including social housing?
- How will it reduce the number of poor quality homes and accommodation?
- How will it produce well-insulated and sustainable buildings?
- How will it provide a mix of housing for different groups and needs?

If you want more information contact Daniel.Young@portsmouthcc.gov.uk or go to:

<https://www.portsmouth.gov.uk/ext/documents-external/psh-providing-affordable-housing-in-portsmouth-april-19.pdf>

Please expand on the impact your policy/proposal will have, and how you propose to mitigate any negative impacts?

How are you going to measure/check the impact of your proposal?

A - Communities and safety	Yes	No
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Is your policy/proposal relevant to the following questions?

A3-Health - Will this help promote healthy, safe and independent living?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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In thinking about this question:

- How will it improve physical and mental health?
- How will it improve quality of life?
- How will it encourage healthy lifestyle choices?
- How will it create healthy places? (Including workplaces)

If you want more information contact Dominique.Letouze@portsmouthcc.gov.uk or go to:

<https://www.portsmouth.gov.uk/ext/documents-external/cons-114.86-health-and-wellbeing-strategy-proof-2.pdf>

Please expand on the impact your policy/proposal will have, and how you propose to mitigate any negative impacts?

A host of schemes/projects will have the opportunity to come forward to seek funding for different infrastructure desires. At the heart of the assessment process will be the alignment of Regulation 59 of the Community Infrastructure Levy (Amendment) Regulations 2013 and furthermore the Council's corporate priorities, and in particular 'Make Portsmouth a city that works together enabling communities to thrive and people to live healthy, safe and independent lives'. There is an alignment between the criteria on what neighbourhood CIL can be spent on and the Council's Health and Wellbeing Strategy 2018-2021. History has provided a 'snap shot' of schemes and projects that have benefited from neighbourhood CIL funding that have a positive impact on the residents of Portsmouth's physical, social, emotional and mental health. Projects such as the installation of cycle stations across the city, the installation of defibrillator's, improvements to open spaces and also internal improvements to community centres to allow all sectors of the community to have easy access to facilities.

How are you going to measure/check the impact of your proposal?
Within the package offered by Crowdfunder, they will provide annual reports on each project achievement. This will also include lessons learnt and recommendations related to how the fund was delivered.

Furthermore the Planning Obligations Spend Officer within the CIL team will closely monitor schemes that have benefited from funding and will 'check in' on them at certain points during their cycle to establish how they are

progressing. This will also include monitoring/documenting their overall effects within the community. The Planning Obligations Spend Officer will also compose reports for each individual project that is achieved. These will be for public view and also integrated within the councils CIL Infrastructure Funding Statement.

A - Communities and safety

Yes

No

Is your policy/proposal relevant to the following questions?

A4-Income deprivation and poverty-Will it consider income deprivation and reduce poverty?



In thinking about this question:

- How will it support those vulnerable to falling into poverty; e.g., single working age adults and lone parent households?
- How will it consider low-income communities, households and individuals?
- How will it support those unable to work?
- How will it support those with no educational qualifications?

If you want more information contact Mark.Sage@portsmouthcc.gov.uk or go to:

<https://www.portsmouth.gov.uk/ext/documents-external/cou-homelessness-strategy-2018-to-2023.pdf>

<https://www.portsmouth.gov.uk/ext/health-and-care/health/joint-strategic-needs-assessment>

Please expand on the impact your policy/proposal will have, and how you propose to mitigate any negative impacts?

The scheme has the capability to provide support for educational infrastructure insofar a capital expenditure. Again, history has provided a 'snap shot' of schemes/projects that have benefited from neighbourhood CIL funding in which infrastructure fused with educational support provides the residents of Portsmouth facilities to support and encourage educational requirements. The proposed scheme will fully encompass eligibility to support capital educational infrastructure to encourage and allow the residents of Portsmouth to flourish.

How are you going to measure/check the impact of your proposal?

Within the package offered by Crowdfunder, they will provide annual reports on each project achievement. This will also include lessons learnt and recommendations related to how the fund was delivered.

Furthermore the Planning Obligations Spend Officer within the CIL team will closely monitor schemes that have benefited from funding and will 'check in' on them at certain points during their cycle to establish how they are progressing. This will also include monitoring/documenting their overall effects within the community. The Planning Obligations Spend Officer will also compose reports for each individual project that is achieved. These will be for public view and also integrated within the councils CIL Infrastructure Funding Statement.

A - Communities and safety

Yes

No

Is your policy/proposal relevant to the following questions?

A5-Equality & diversity - Will it have any positive/negative impacts on the protected characteristics?



In thinking about this question:

- How will it impact on the protected characteristics-Positive or negative impact (Protected characteristics under the Equality Act 2010, Age, disability, race/ethnicity, Sexual orientation, gender reassignment, sex, religion or belief, pregnancy and maternity, marriage and civil partnership,socio-economic)
- What mitigation has been put in place to lessen any impacts or barriers removed?
- How will it help promote equality for a specific protected characteristic?

If you want more information contact gina.perryman@portsmouthcc.gov.uk or go to:

<https://www.portsmouth.gov.uk/ext/documents-external/cmu-equality-strategy-2019-22-final.pdf>

Please expand on the impact your policy/proposal will have, and how you propose to mitigate any negative impacts?

Equality and diversity will be at the heart of the scheme. It will be Inclusive to all within Portsmouth to upload their scheme/project to the platform, however all schemes will be required to meet the criteria for funding (which is heavily linked to Regulation 59 of the Community Infrastructure Levy (Amendment) Regulations 2013).

How are you going to measure/check the impact of your proposal?

Within the package offered by Crowdfunder, they will provide annual reports on each project achievement. This will also include lessons learnt and recommendations related to how the fund was delivered.

Furthermore the Planning Obligations Spend Officer within the CIL team will closely monitor schemes that have benefited from funding and will 'check in' on them at certain points during their cycle to establish how they are progressing. This will also include monitoring/documenting their overall effects within the community. The Planning Obligations Spend Officer will also compose reports for each individual project that is achieved. These will be for public view and also integrated within the councils CIL Infrastructure Funding Statement.

A marketing strategy is also being worked up to launch and promote the scheme so that it reaches to all sections of the community.

B - Environment and climate change**Yes****No**

Is your policy/proposal relevant to the following questions?

B1-Carbon emissions - Will it reduce carbon emissions?

In thinking about this question:

- How will it reduce greenhouse gas emissions?
- How will it provide renewable sources of energy?
- How will it reduce the need for motorised vehicle travel?
- How will it encourage and support residents to reduce carbon emissions?

If you want more information contact Tristan.thorn@portsmouthcc.gov.uk or go to:<https://www.portsmouth.gov.uk/ext/documents-external/cmu-sustainability-strategy.pdf>

Please expand on the impact your policy/proposal will have, and how you propose to mitigate any negative impacts?

Schemes may well come forward for example the planting of trees, provision of green infrastructure to reduce carbon footprint. Applications that have benefited from neighbourhood CIL funding through the current allocation strategy has provided sustainable and carbon neutral infrastructure around the city such as planting, bicycle hoops and bicycle repair stands. Schemes like this provide vital infrastructure to support residents and commuters to leave their vehicles at home and use 'greener' forms of transport. It is envisaged that the proposed link up with Crowdfunder will allow more schemes and projects to come forward to reduce greenhouse gas emissions, reduce the need for motorised vehicle travel and encourage and support residents to reduce carbon emissions.

It must also be highlighted that as a result of a host of different schemes/projects coming forward for the community of Portsmouth to benefit from, this will result in a more localised offering of facilities/community activities, resulting in residents being less inclined to drive to the facilities/community activities as they are more localised.

How are you going to measure/check the impact of your proposal?

Within the package offered by Crowdfunder, they will provide annual reports on each project achievement. This will also include lessons learnt and recommendations related to how the fund was delivered.

Furthermore the Planning Obligations Spend Officer within the CIL team will closely monitor schemes that have benefited from funding and will 'check in' on them at certain points during their cycle to establish how they are progressing. This will also include monitoring/documenting their overall effects within the community. The Planning Obligations Spend Officer will also compose reports for each individual project that is achieved. These will be for public view and also integrated within the councils CIL Infrastructure Funding Statement.

B - Environment and climate change**Yes****No**

Is your policy/proposal relevant to the following questions?

B2-Energy use - Will it reduce energy use?

In thinking about this question:

- How will it reduce water consumption?
- How will it reduce electricity consumption?
- How will it reduce gas consumption?
- How will it reduce the production of waste?

If you want more information contact Triston.thorn@portsmouthcc.gov.uk or go to:

<https://www.portsmouth.gov.uk/ext/documents-external/pln-portsmouth-plan-post-adoption.pdf>

<https://democracy.portsmouth.gov.uk/documents/s24685/Home%20Energy%20Appendix%201%20-%20Energy%20and%20water%20at%20home%20-%20Strategy%202019-25.pdf>

Please expand on the impact your policy/proposal will have, and how you propose to mitigate any negative impacts?

How are you going to measure/check the impact of your proposal?

B - Environment and climate change

Yes

No

Is your policy/proposal relevant to the following questions?

B3 - Climate change mitigation and flooding-Will it proactively mitigate against a changing climate and flooding?

In thinking about this question:

- How will it minimise flood risk from both coastal and surface flooding in the future?
- How will it protect properties and buildings from flooding?
- How will it make local people aware of the risk from flooding?
- How will it mitigate for future changes in temperature and extreme weather events?

If you want more information contact Tristan.thorn@portsmouthcc.gov.uk or go to:

<https://www.portsmouth.gov.uk/ext/documents-external/env-surface-water-management-plan-2019.pdf>

<https://www.portsmouth.gov.uk/ext/documents-external/cou-flood-risk-management-plan.pdf>

Please expand on the impact your policy/proposal will have, and how you propose to mitigate any negative impacts?

How are you going to measure/check the impact of your proposal?

B - Environment and climate change

Yes

No

Is your policy/proposal relevant to the following questions?

B4-Natural environment-Will it ensure public spaces are greener, more sustainable and well-maintained?

In thinking about this question:

- How will it encourage biodiversity and protect habitats?
- How will it preserve natural sites?
- How will it conserve and enhance natural species?

If you want more information contact Daniel.Young@portsmouthcc.gov.uk or go to:

<https://www.portsmouth.gov.uk/ext/documents-external/pln-solent-recreation-mitigation-strategy-dec-17.pdf>
<https://www.portsmouth.gov.uk/ext/documents-external/pln-portsmouth-plan-post-adoption.pdf>

Please expand on the impact your policy/proposal will have, and how you propose to mitigate any negative impacts?

Projects may come forward to provide localised green infrastructure, for example increasing tree coverage within the city, additional planting within parks and highways. Projects may also come forward that create a sense of community cohesion and support community projects such as encouraging biodiversity and protect habitats.

How are you going to measure/check the impact of your proposal?

Within the package offered by Crowdfunder, they will provide annual reports on each project achievement. This will also include lessons learnt and recommendations related to how the fund was delivered.

Furthermore the Planning Obligations Spend Officer within the CIL team will closely monitor schemes that have benefited from funding and will 'check in' on them at certain points during their cycle to establish how they are progressing. This will also include monitoring/documenting their overall effects within the community. The Planning Obligations Spend Officer will also compose reports for each individual project that is achieved. These will be for public view and also integrated within the councils CIL Infrastructure Funding Statement.

B - Environment and climate change

Yes

No

Is your policy/proposal relevant to the following questions?

B5-Air quality - Will it improve air quality?



In thinking about this question:

- How will it reduce motor vehicle traffic congestion?
- How will it reduce emissions of key pollutants?
- How will it discourage the idling of motor vehicles?
- How will it reduce reliance on private car use?

If you want more information contact Hayley.Trower@portsmouthcc.gov.uk or go to:

<https://www.portsmouth.gov.uk/ext/documents-external/env-aq-air-quality-plan-outline-business-case.pdf>

Please expand on the impact your policy/proposal will have, and how you propose to mitigate any negative impacts?

Schemes may well come forward for example the planting of trees, provision of green infrastructure to reduce carbon footprint. Applications that have benefited from neighbourhood CIL funding through the current allocation strategy has provided sustainable and carbon neutral infrastructure around the city such as bicycle hoops and bicycle repair stands. Schemes like this provide vital infrastructure to support residents and commuters to leave their vehicles at home and use 'greener' forms of transport. It is envisaged that the proposed link up with Crowdfunder will allow more schemes and projects to come forward to reduce greenhouse gas emissions, reduce the need for motorised vehicle travel and encourage and support residents to reduce carbon emissions. Furthermore the link up with Crowdfunder will also provide an opportunity for schemes/projects to come forward that could mitigate traffic congestion, and reduce the reliance on private cars and encourage more 'greener' travel.

It must also be highlighted that as a result of a host of different schemes/projects coming forward for the community of Portsmouth to benefit from, this will result in a more localised offering of facilities/community activities resulting in residents being less inclined to drive to the facilities/community activity as they are more localised.

How are you going to measure/check the impact of your proposal?
Within the package offered by Crowdfunder, they will provide annual reports on each project achievement. This will also include lessons learnt and recommendations related to how the fund was delivered.

Furthermore the Planning Obligations Spend Officer within the CIL team will closely monitor schemes that have benefited from funding and will 'check in' on them at certain points during their cycle to establish how they are progressing. This will also include monitoring/documenting their overall effects within the community. The Planning Obligations Spend Officer will also compose reports for each individual project that is achieved. These will be for public view and also integrated within the councils annual CIL Infrastructure Funding Statement.

B - Environment and climate change

Yes

No

Is your policy/proposal relevant to the following questions?

B6-Transport - Will it improve road safety and transport for the whole community?



In thinking about this question:

- How will it prioritise pedestrians, cyclists and public transport users over users of private vehicles?
- How will it allocate street space to ensure children and older people can walk and cycle safely in the area?
- How will it increase the proportion of journeys made using sustainable and active transport?
- How will it reduce the risk of traffic collisions, and near misses, with pedestrians and cyclists?

If you want more information contact Pam.Turton@portsmouthcc.gov.uk or go to:

<https://www.portsmouth.gov.uk/ext/travel/local-transport-plan-3>

Please expand on the impact your policy/proposal will have, and how you propose to mitigate any negative impacts?

The scheme aims to provide improved infrastructure needs across the city through the link up with Crowdfunder. Inclusive of this will be the opportunities for project leads to tailor their applications that may align with the councils priorities including the Local Transport Plan 3. We have already seen the benefit the current allocations strategy has had on improving road safety and sustainable transport for the city. This has included the installation of speed bumps, bicycle hoops, bicycle repair stations and safety signs. The same set of criteria that the current allocation strategy uses will also be used as the criteria for the link-up with Crowdfunder, and as such it is anticipated that further schemes/projects will follow that will help improve road safety and transport across the city.

How are you going to measure/check the impact of your proposal?
Within the package offered by Crowdfunder, they will provide annual reports on each project achievement. This will also include lessons learnt and recommendations related to how the fund was delivered.

Furthermore the Planning Obligations Spend Officer within the CIL team will closely monitor schemes that have benefited from funding and will 'check in' on them at certain points during their cycle to establish how they are progressing. This will also include monitoring/documenting their overall effects within the community. The Planning Obligations Spend Officer will also compose reports for each individual project that is achieved. These will be for public view and also integrated within the councils annual CIL Infrastructure Funding Statement.

B - Environment and climate change

Yes

No

Is your policy/proposal relevant to the following questions?

B7-Waste management - Will it increase recycling and reduce the production of waste?



In thinking about this question:

- How will it reduce household waste and consumption?
- How will it increase recycling?
- How will it reduce industrial and construction waste?

If you want more information contact Steven.Russell@portsmouthcc.gov.uk or go to:

<https://documents.hants.gov.uk/mineralsandwaste/HampshireMineralsWastePlanADOPTED.pdf>

Please expand on the impact your policy/proposal will have, and how you propose to mitigate any negative impacts?

How are you going to measure/check the impact of your proposal?

C - Regeneration of our city

Yes

No

Is your policy/proposal relevant to the following questions?

C1-Culture and heritage - Will it promote, protect and enhance our culture and heritage?



In thinking about this question:

- How will it protect areas of cultural value?
- How will it protect listed buildings?
- How will it encourage events and attractions?
- How will it make Portsmouth a city people want to live in?

If you want more information contact Claire.Looney@portsmouthcc.gov.uk or go to:

<https://www.portsmouth.gov.uk/ext/documents-external/pln-portsmouth-plan-post-adoption.pdf>

Please expand on the impact your policy/proposal will have, and how you propose to mitigate any negative impacts?

Infrastructure is a broad term and as such the definition can cover a whole range of schemes and projects within the city. The scheme has the powerful scope to enhance the cultural and heritage assets on offer and provide a conduit to attract more people into the city. Community events, art works sporting/recreational activities, leisure enhancements are only just a few areas that can support the cultural values of the city and furthermore encourage events and attractions within the city. The knock-on effect of this not only goes to the heart of the city offering more services/activities but also enhances community cohesion.

How are you going to measure/check the impact of your proposal?

Within the package offered by Crowdfunder, they will provide annual reports on each project achievement. This will also include lessons learnt and recommendations related to how the fund was delivered.

Furthermore the Planning Obligations Spend Officer within the CIL team will closely monitor schemes that have benefited from funding and will 'check in' on them at certain points during their cycle to establish how they are progressing. This will also include monitoring/documenting their overall effects within the community. The Planning Obligations Spend Officer will also compose reports for each individual project that is achieved. These will be for public view and also integrated within the councils annual CIL Infrastructure Funding Statement.

C - Regeneration of our city

Yes

No

Is your policy/proposal relevant to the following questions?

C2-Employment and opportunities - Will it promote the development of a skilled workforce?



In thinking about this question:

- How will it improve qualifications and skills for local people?
- How will it reduce unemployment?
- How will it create high quality jobs?
- How will it improve earnings?

If you want more information contact Mark.Pembleton@portsmouthcc.gov.uk or go to:

<https://www.portsmouth.gov.uk/ext/documents-external/cou-regeneration-strategy.pdf>

Please expand on the impact your policy/proposal will have, and how you propose to mitigate any negative impacts?

History has taught us that schemes/projects that have come forward through the current allocation strategy have been heavily linked laying the foundations in providing facilities and knowledge to improve local residents employment opportunities. Whether that be a place to work, or help and support in CV writing. These are traits that can be transferred to the proposed link up with Crowdfunder and encourage applications to come forward that would assist in educational training and personal development.

How are you going to measure/check the impact of your proposal?

Within the package offered by Crowdfunder, they will provide annual reports on each project achievement. This will also include lessons learnt and recommendations related to how the fund was delivered.

Furthermore the Planning Obligations Spend Officer within the CIL team will closely monitor schemes that have benefited from funding and will 'check in' on them at certain points during their cycle to establish how they are progressing. This will also include monitoring/documenting their overall effects within the community. The Planning Obligations Spend Officer will also compose reports for each individual project that is achieved. These will be for public view and also integrated within the councils annual CIL Infrastructure Funding Statement.

C - Regeneration of our city

Yes

No

Is your policy/proposal relevant to the following questions?

C3 - Economy - Will it encourage businesses to invest in the city, support sustainable growth and regeneration?



In thinking about this question:

- How will it encourage the development of key industries?
- How will it improve the local economy?
- How will it create valuable employment opportunities for local people?
- How will it promote employment and growth in the city?

If you want more information contact Mark.Pembleton@portsmouthcc.gov.uk or go to:

<https://www.portsmouth.gov.uk/ext/documents-external/cou-regeneration-strategy.pdf>

Please expand on the impact your policy/proposal will have, and how you propose to mitigate any negative impacts?

The proposed link up with Crowdfunder UK will only have a positive impact on the local economy of Portsmouth. As a result of a host of different schemes/projects that may come forward, this will inevitably attract the local community and even communities further afield to enjoy the offerings of the projects/schemes (such as art work and improved community facilities) and as a result will increase footfall within the city to which the local economy can benefit from.

How are you going to measure/check the impact of your proposal?

Within the package offered by Crowdfunder, they will provide annual reports on each project achievement. This will also include lessons learnt and recommendations related to how the fund was delivered.

Furthermore the Planning Obligations Spend Officer within the CIL team will closely monitor schemes that have benefited from funding and will 'check in' on them at certain points during their cycle to establish how they are progressing. This will also include monitoring/documenting their overall effects within the community. The Planning Obligations Spend Officer will also compose reports for each individual project that is achieved. These will be for public view and also integrated within the councils annual CIL Infrastructure Funding Statement.

Q8 - Who was involved in the Integrated impact assessment?

Adam Breacher - Planning Obligations Spend Officer
Tristan Thorn - Strategy Advisor (Climate Change)

This IIA has been approved by:

Contact number:

Date: