Form name	Integrated Impact Assessment
Reference	IA572728286
Date	29/12/2023



Policy details

Request date	29/12/2023 13:17
Directorate	PCC Housing, Neighbourhood and Building Services
Service	Building Services
Title of policy, service, function	Fire Safety Policy
Type of policy, service, function	Changed
What is the aim of your policy, service, function, project or strategy?	The aim of the policy is to set out how fire safety will be managed to the relevant areas of HRA blocks of flats.
Has any consultation been undertaken for this proposal?	yes
What were the outcomes of the consultations?	The Fire Safety policy including proposed updates was presented to the Residents Consortium on 5th October 2023, there was no feedback received. The Fire Safety Policy has been reviewed by Hampshire and Isle of Wight Fire and Rescue Service who have
	confirmed support of the policy.
Has anything changed because of the consultation?	no
Did this inform your proposal?	yes
Please provide details	Feedback received from Hampshire and Isle of Wight Fire and Rescue Service confirmed support for a move to a 'zero tolerance' approach regarding the management of common parts of general needs blocks of flats.

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

With the above in mind and following data analysis, who is the policy, service, function, project or strategy going to benefit or have a detrimental effect on and how?	The policy will benefit all residents living within HRA blocks of flats as the policy seeks to ensure the management of Fire Safety to these properties ensuring the safety of residents.
Will any of those groups be affected in a different way to others because of your policy, project, service, function, or strategy?	A 'zero tolerance' approach to the management of common areas in general needs blocks of flats will be adopted. A 'managed use' will remain in Cat 2 and 2.5 blocks.
If you are directly or indirectly discriminating, how are you going to mitigate the negative impact?	A different approach is proposed between general needs blocks of flats and Cat 2 and 2.5, primarily due to how residents use the common parts and how PCC can control items within them. Where a 'zero tolerance' approach is implemented liaison will be undertaken with residents to ensure they understand the rationale behind the approach and how it will increase the safety for them living within their block of flats.
Who have you consulted with or are planning to consult with and what was/will be your consultation methodology?	Consultation has been undertaken with the Residents Consortium and Hampshire and Isle of Wight Fire and Rescue Service through presentation and review of the policy. The policy will be communicated generally to residents through Articles in Housing Magazine and posters within blocks. A phased approach to implementation will occur and 1-2-1 consultation will be undertaken with residents to explain the changes alongside general notification to residents and posters in communal areas.
How are you going to review the policy, service, project or strategy, how often and who will be responsible?	Fire Safety Group meetings are held on a quarterly basis, during these meetings consideration is given as to whether there are any changes to legislation or policy that may necessitate a review of the Fire Safety Policy. Where necessary the Fire Safety Policy is reviewed and updated, lead by the Head of Building Maintenance.

This section is not applicable to my policy	
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Housing - will it provide good quality homes?

Please expand on the impact your policy/proposal will have, and how you propose to mitigate any negative impacts?	The proposed changes to the Fire Safety policy will ensure that PCC continue to provide Council homes that are of good quality and improve resident safety within blocks of flats.
How are you going to measure/check the impact of your proposal?	Measures will be implemented to monitor the number of Fire Risk Assessment actions linked to the storage of items within common parts of blocks of flats and ongoing monitoring of fires linked to items within common parts of blocks of flats.

Health - will this help promote healthy, safe and independent living?

This section is not applicable to my policy	
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Income deprivation and poverty - will it consider income deprivation and reduce poverty?

This section is not applicable to my policy	
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Carbon emissions - will it reduce carbon emissions?

This section is not applicable to my policy	
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Energy use - will it reduce energy use?

This section is not applicable to my policy	
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Climate change mitigation and flooding - will it proactively mitigate against a changing climate and flooding?

This section is not applicable to my policy	
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Natural environment - will it ensure public spaces are greener, more sustainable and well-maintained?

This section is not applicable to my policy	
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Air quality - will it improve air quality?

This section is not applicable to my policy	
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Transport - will it make transport more sustainable and safer for the whole community?

applicable to my value of the second

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

This section is not applicable to my policy	
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Culture and heritage - will it promote, protect and enhance our culture and heritage?

This section is not applicable to my policy	
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Employment and opportunities - will it promote the development of a skilled workforce?

applicable to my 🔽 policy

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

This section is not applicable to my policy	
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Social value

This section is not applicable to my policy	
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Involvement

Who was involved in the Integrated impact assessment?	Adam Hardwick - Assistant Director of Buildings
Name of the person completing this form	Adam Hardwick - Assistant Director of Buildings
Date of completion	2023-12-29