

Form name	Integrated Impact Assessment
Reference	IA638649080
Date	14/08/2024



Policy details

Request date	14/08/2024 16:12
Directorate	PCC Housing, Neighbourhood and Building Services
Service	Local Authority Housing
Title of policy, service, function	Shared Ownership Policy
Type of policy, service, function	New
What is the aim of your policy, service, function, project or strategy?	To ensure a consistent and fair approach to the Sale and Resale of Shared Ownership properties, including the processing of applications for Shared Ownership to meet all statutory and regulatory requirements including the requirements of the Capital Funding Guide.
Has any consultation been undertaken for this proposal?	yes
What were the outcomes of the consultations?	Consultation has taken place with internal teams as well as with the Residents Consortium. Feedback has been received and used to create the policy.
Has anything changed because of the consultation?	yes
Please provide details	Feedback has been received and used to create the new policy.
Did this inform your proposal?	no

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

<p>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?</p>	<p>The Shared Ownership Policy has been created to ensure that we meet the statutory and regulatory requirements, and ensure that it benefits all applicants. It is consistent and anti discriminatory and provides clarity on the application process and how applications will be processed throughout the process.</p>
<p>Will any of those groups be affected in a different way to others because of your policy, project, service, function, or strategy?</p>	<p>No, all applications will be treated equally and fairly and in line with our statutory, legislative and regulatory frameworks.</p>
<p>If you are directly or indirectly discriminating, how are you going to mitigate the negative impact?</p>	<p>There is not direct or indirect discrimination within the proposed policy.</p>
<p>Who have you consulted with or are planning to consult with and what was/will be your consultation methodology?</p>	<p>Yes consultation has been completed with internal teams as well as the Residents Consortium, who have had the opportunity to provide feedback and suggestions for changes.</p>
<p>How are you going to review the policy, service, project or strategy, how often and who will be responsible?</p>	<p>The policy will be reviewed every 3 years or when there are changes to Legislation, Regulation, best practice or organisational changes.</p>

Crime - Will it make our city safer?

<p>This section is not applicable to my policy</p>	<p><input checked="" type="checkbox"/></p>
---	--

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?	Shared Ownership is a Home Ownership Tenure and a form of Affordable Housing. By providing Shared Ownership and the processing of applications and resale of properties, will provide alternative Home Ownership routes to outright ownership, which is not always affordable or achievable.
How are you going to measure/check the impact of your proposal?	We collect data on the number of applications each quarter as well as the number of successful sales and resales, as these are reportable to the Regulator for Social Housing. We also monitor the number of applications that are not successful and the reasons why.

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

Please expand on the impact your policy/proposal will have, and how you propose to mitigate any negative impacts?	The Policy promotes Home Ownership, responsibility and ability to improve life opportunities with Shared Ownership as an alternative Home Ownership product. We support applicants throughout the process.
How are you going to measure/check the impact of your proposal?	We measure the number of applications, refusals and appeals on a quarterly basis.

Income deprivation and poverty - will it consider income deprivation and reduce poverty?

This section is not applicable to my policy	<input checked="" type="checkbox"/>
--	-------------------------------------

Carbon emissions - will it reduce carbon emissions?

This section is not applicable to my policy	<input checked="" type="checkbox"/>
--	-------------------------------------

Energy use - will it reduce energy use?

This section is not applicable to my policy	<input checked="" type="checkbox"/>
--	-------------------------------------

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

This section is not applicable to my policy	<input checked="" type="checkbox"/>
--	-------------------------------------

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

This section is not applicable to my policy	<input checked="" type="checkbox"/>
--	-------------------------------------

Air quality - will it improve air quality?

This section is not applicable to my policy	<input checked="" type="checkbox"/>
--	-------------------------------------

Transport - will it make transport more sustainable and safer for the whole community?

This section is not applicable to my policy	<input checked="" type="checkbox"/>
--	-------------------------------------

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

This section is not applicable to my policy	<input checked="" type="checkbox"/>
--	-------------------------------------

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

This section is not applicable to my policy	<input checked="" type="checkbox"/>
--	-------------------------------------

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

This section is not applicable to my policy	<input checked="" type="checkbox"/>
--	-------------------------------------

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

This section is not applicable to my policy	<input checked="" type="checkbox"/>
--	-------------------------------------

Social value

This section is not applicable to my policy	<input checked="" type="checkbox"/>
--	-------------------------------------

Involvement

Who was involved in the Integrated impact assessment?	Mark Fitch
Name of the person completing this form	Mark Fitch
Date of completion	2024-08-14