



Staffordshire
County Council

Community Impact Assessment – Checklist and Executive Summary

Name of Proposal: Schools Capital Programme 2019/20

Project Sponsor: Cllr Philip White

Project Manager: Stuart Lane

Date: 28/08/19

Final Checklist

Prior to submitting your Community Impact Assessment (CIA), please ensure that the actions on the checklist below have been completed, to reassure yourself/ SLT/ Cabinet that the CIA process has been undertaken appropriately.

Checklist	Action Completed	Comments/Actions
The project supports the Council's Business Plan, priorities and MTFS.	✓	The Schools Capital Programme (SCP) priorities are determined by the outcomes of the Schools Asset Management Plan (AMP). The SCP is funded by 2 central government grants; School Condition Allocation (SCA) and Basic Need. Additional capital funding for schools comes from other government bid grants, income from capital receipts, contributions from schools, developers and other stakeholders.
It is clear what the decision is or what decision is being requested.	✓	Approval of the 2019/20 Schools Capital Programme is required.
For decisions going to Cabinet, the CIA findings are reflected in the Cabinet Report and potential impacts are clearly identified and mitigated for (where possible).	✓	A full CIA has been completed and the Executive Summary is included in the cabinet report.
The aims, objectives and outcomes of the policy, service or project have been clearly identified.	✓	The aim of the SCP is to deliver the Staffordshire School Asset Management Plan (AMP) and Statement of Priorities (StOP). The justification for each scheme is provided by the AMP condition survey.
The groups who will be affected by the policy, service or project have been clearly identified.	✓	The groups affected are summarized in the CIA.

Checklist	Action Completed	Comments/Actions
The communities that are likely to be more adversely impacted than others have been clearly identified.	N/A	Schools maintenance and expansions can only be viewed as having a positive impact for communities
Engagement / consultation has been undertaken and is representative of the residents most likely to be affected.	✓	Initial engagement has been taken with local councillors. Further consultations on individual schemes will take place at the detailed design stage.
A range of people with the appropriate knowledge and expertise have contributed to the CIA.	✓	Colleagues from SCC Strategic Property provided knowledge and expertise to inform the CIA .
Appropriate evidence has been provided and used to inform the development and design of the policy, service or project. This includes data, research, engagement/consultation, case studies and local knowledge.	✓	AMP condition data has been used to prioritize the programme of works.
The CIA evidences how the Council has considered its statutory duties under the Equality Act 2010 and how it has considered the impacts of any change on people with protected characteristics.	✓	The Equalities Act 2010 compliance will be achieved during the implementation of the individual schemes.
The next steps to deliver the project have been identified.	✓	The programme will be delivered using the County Council's infrastructure, framework contractors and various key stakeholders.

Executive Summary

The Executive Summary is intended to be a collation of the key issues and findings from the CIA and other research undertaken. This should be completed after the CIA and research has been completed. Please structure the summary using the headings on the left that relate to the sections in the CIA template. Where no major impacts have been identified, please state N/A.

	Which groups will be affected?	Benefits	Risks	Mitigations / Recommendations
<p>PSED</p> <p>What are the impacts on residents with a protected characteristic under the Equality Act 2010? Highlight any concerns that have emerged as a result of the equality analysis on any of the protected groups and how these will be mitigated. It is important that Elected Members are fully aware of the equality duties so that they can make an informed decision, and this can be supported with robust evidence.</p>	<p>There are identified benefits from the proposed programme that can be associated to the population as a whole.</p>	<p>The Schools Capital Programme will be compliant and will address any related Equality Act 2010 requirements as required by each individual scheme.</p>	<p>Risks will be assessed at the scheme design and delivery stage.</p>	<p>N/A</p>
<p>Health and Care</p> <p>How will the proposal impact on residents' health? How will the proposal impact on demand for or access to social care or health services?</p>	<p>Positive impact on mental wellbeing and healthy lifestyles for pupils and the wider community across Staffordshire's maintained Schools</p>	<p>The provision of improved school facilities has the potential (depending of the scheme) to improve mental wellbeing and increase physical activity.</p>	<p>Risks will be assessed at the scheme design and delivery stage.</p>	

Economy	Increase in employment (teaching & school support roles). During construction and continued future maintenance opportunities for local suppliers and contractors	Employment opportunities and capital investment.	Risks will be assessed at the scheme design and delivery stage.	N/A
How will the proposal impact on the economy of Staffordshire or impact on the income of Staffordshire's residents?				
Environment	Positive impact on the physical environment with improvements to school buildings.	New and expanding schools reduce the need for travel for pupils and provides the opportunity to walk to school improving health and wellbeing in the local community.	Risks will be assessed at the scheme design and delivery stage.	N/A
How will the proposal impact on the physical environment of Staffordshire?				
Localities / Communities	A positive impact on the local communities with school improvements providing access to education for the whole community.	The provision of improvements within Staffordshire schools will provide better facilities that have the potential to be used by the wider community.	Risks will be assessed at the scheme design and delivery stage.	N/A
How will the proposal impact on Staffordshire's communities?				