



Staffordshire
County Council

Community Impact Assessment – Checklist and Executive Summary

Name of Proposal: Framework Agreement for the Repair and Treatment of Flat Roofs and Associated Works

Project Sponsor: Ian Turner, Head of Commercial and Assets

Project Manager: Laura Kendall, Procurement Manager, Commercial Team

Date: 21/04/21

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 (tick)	Comments/Actions
The project supports the Council's Business Plan, priorities and MTFS.	Yes	
It is clear what the decision is or what decision is being requested.	Yes	
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).	Yes	n/a Impacts
The aims, objectives and outcomes of the policy, service or project have been clearly identified.	Yes	
The groups who will be affected by the policy, service or project have been clearly identified.	Yes	
The communities that are likely to be more adversely impacted than others have been clearly identified.	Yes	
Engagement / consultation has been undertaken and is representative of the residents most likely to be affected.	n/a	
A range of people with the appropriate knowledge and expertise have contributed to the CIA.	Yes	
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.	Yes	
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.	Yes	

The next steps to deliver the project have been identified.	Yes	
---	------------	--

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
PSED – What are the impacts on residents with a protected characteristic under the Equality Act 2010 ? <i>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.</i>	N/A			
Health and Care – How will the proposal impact on residents' health? How will the proposal impact on demand for or access to social care or health services?	N/A			
Economy – How will the proposal impact on the economy of Staffordshire or impact on the income of Staffordshire's residents?	N/A			
Environment – How will the proposal impact on the physical environment of Staffordshire?	N/A			

Localities / Communities –
How will the proposal impact on
Staffordshire's communities?

N/A