Title of proposed EIA 3 Cities Whole House retro fit pilot Reference No EOUA917 EA is in support of **Amended Service Annually Review Frequency** Date of first review 30/06/2023 Directorate City Housing Division Housing Service Area Housing Responsible Officer(s) ☐ Guy Chaundy Quality Control Officer(s) ☐ Mara Shepherd Accountable Officer(s) ☐ Steve Wilson Purpose of proposal retro fit to 300 homes as part of 3 cities whole house retro fit pilot relevant reports/strategies; Statistical Data sources Database (please specify); relevant research Please include any other sources of data ASSESS THE IMPACT AGAINST THE PROTECTED CHARACTERISTICS Protected characteristic: Age Not Applicable Age details: Protected characteristic: Disability Not Applicable Disability details: Protected characteristic: Sex Not Applicable Gender details: Protected characteristics: Gender Reassignment Not Applicable Gender reassignment details: Protected characteristics: Marriage and Civil Partnership Not Applicable Marriage and civil partnership details: Protected characteristics: Pregnancy and Maternity Not Applicable Pregnancy and maternity details: Protected characteristics: Race Not Applicable Race details: Protected characteristics: Religion or Beliefs Not Applicable Religion or beliefs details: Protected characteristics: Sexual Orientation Not Applicable Sexual orientation details:

Socio-economic impacts and

benefits are detailed within the

extended business case as part of the

Cabinet report

Please indicate any actions arising from completing this screening exercise.

Please indicate whether a full impact assessment is recommended NO

What data has been collected to facilitate the assessment of this policy/proposal? financial, stock condition, carbon

savings, socio economic beneftis

Consultation analysis Consultation to commence following

approval by Cabinet of the proposed

pilot approach

Adverse impact on any people with protected characteristics. none

Could the policy/proposal be modified to reduce or eliminate any adverse impact? NA

How will the effect(s) of this policy/proposal on equality be monitored? through ongoing reports annually back

to Cabinet

What data is required in the future?

Benefit realisation, digital capture and

performance guarantees as part of the

physical works

Nο

Are there any adverse impacts on any particular group(s)

If yes, please explain your reasons for going ahead.

Initial equality impact assessment of your proposal

Consulted People or Groups

Informed People or Groups

Summary and evidence of findings from your EIA

There is currently no known tenancies

identified for this proposal. The Cabinet report is seeking approval to commence consultation and identify those specific properties and tenancies that will benefit from a whole house

retro fit pilot delivering financial and

physical benefits.

QUALITY CONTORL SECTION

Submit to the Quality Control Officer for reviewing?

Quality Control Officer comments information reviewed, spelling errors

corrected and passed to accountable

officer for review

Decision by Quality Control Officer Proceed for final approval

Content Type: Item Version: 41.0

Created at 23/05/2022 11:35 AM by

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Last modified at 04/07/2022 02:46 PM by Workflow on behalf of ☐ Steve Wilson

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