4. IMPACT AND VALUE ASSESSMENT

Where the Impact & Value Assessment has identified a likely impact in relation to the committee proposal, detailed evidence is provided below.

4.1 STRATEGIC IMPLICATIONS

4.1.1 Corporate Plan

Working in partnership with communities? - YES.

Tackling poverty? - YES.

Tackling climate change and supporting sustainable places? - YES.

Developing as resilient, stronger and greener local economy? - YES.

Enabling our children & young people to achieve their full potential? - YES.

Protecting and caring for our most vulnerable people? - YES.

Supporting and promoting physical and mental wellbeing? - YES.

4.1.2 Legal and Governance

Legal implications identified? - NO.

Governance implications identified? - NO.

4.2 RESOURCE IMPLICATIONS

4.2.1 Finance

Financial implications identified? - NO.

4.2.2 Workforce

Workforce implications identified? - NO.

4.2.3 Asset Management

Asset Management implications identified? - NO.

4.3 CONSULTATION AND COMMUNICATION

4.3.1 Consultation

Internal or external consultation? - YES.

Internal and external consultation undertaken. The Strategic Leadership Team have been consulted in the preparation of this report. All tenants received communication on the proposals via "On the House" magazine, Twitter, Facebook, and text messages. Staff across the service also undertook phone surveys and face to face visits. The context and proposals within the report has also been consulted on by the Convenor and Vice-Convenor of Housing and Social Wellbeing and members of the Affordable Housing MOWG.

4.3.2 Communications

Communications plan? - NO.

4.4 POLICY CHECKLIST

This report represents a new policy or a change to an existing policy document.

4.4.1 Corporate Risk Assessment

Corporate risk implications identified? - NO.

4.4.2 Equality & Fairness Impact Assessment (EFIA)

Protected equality characteristics impact? - YES.

Inflationary increase in charges for those that receive this non-statutory charge (Garden Maintenance).

A full EFIA is required (based on likely impacts to protected equality characteristics) and will be undertaken before the report is implemented.

Human Rights impact? - NO IMPACT.

Inequalities of outcome caused by socio-economic disadvantage impact? - NO IMPACT.

Inequalities of outcome in relation to Communities of Place or Communities of Interest impact? - NO IMPACT.

4.4.3 Strategic Environmental Assessment (SEA)

This proposal is exempt from SEA.

4.4.4 Climate Change Impact Assessment

Business, Industry & Supply Chain impact? - NO.

Energy, Buildings & Infrastructure impact? - YES.

Proposals include working towards Council houses achieving an increased EPC level helping tenants with lower heating bills and reducing fuel poverty.

Land Use & Land-Use Change impact? - NO.

Transport & Connectivity impact? - NO.

Waste & the Circular Economy impact? - NO.

Climate Resilience & Engagement impact? - UNSURE/MAYBE.

Installation of sensors within tenant's homes will help monitor property conditions against set parameters

4.4.5 Child Rights & Wellbeing Impact Assessment

Impact based on the GIRFEC wellbeing indicators? - NO.

4.4.6 Sustainable Procurement & Supply Impact Assessment

Resource use and consumption impact? - NO.

Social wellbeing impact? - NO.

Environmental wellbeing impact? - NO.

Economic wellbeing impact? - YES.

The report has funding for energy efficiency measures for tenant's homes which could generate employment and training in potential suppliers existing workforce. Community Benefits will form part of the contract strategy for work procured through our capital programme.

4.4.7 Data Protection Impact Assessment (DPIA)

Impact related to personal data/information? - NO.