

EQUALITY ANALYSIS QUALITY ASSURANCE CHECKLIST

<p>Name of 'proposal' and how has it been implemented (proposal can be a policy, service, function, strategy, project, procedure, restructure/savings proposal)</p>	<p>Isle of Dogs Neighbourhood Plan</p> <p>The plan has been prepared by the Isle of Dogs Neighbourhood Planning Forum and forms part of the neighbourhood planning process. It sets out policies for the development of the Isle of Dogs Neighbourhood Planning Area.</p> <p>Neighbourhood Planning is a right for communities introduced through the Localism Act 2011. Under the Act, communities can shape development in their areas through the production of Neighbourhood Development Plans and other planning tools.</p> <p>The plan has been through an independent examination, and will be voted on in a referendum before formally becoming part of the development plan.</p> <p>Adoption of the plan will be via independent examination and public referendum.</p>
<p>Directorate / Service</p>	<p>Strategic Planning, Place Directorate</p>
<p>Lead Officer</p>	<p>Steven Heywood, Planning Officer</p>
<p>Signed Off By (inc date)</p>	<p>Marissa Ryan-Hernandez 27.04.20</p>
<p>Summary – to be completed at the end of completing the QA (using Appendix A)</p>	<p> Proceed with implementation</p>

(Please provide a summary of the findings of the Quality Assurance checklist. What has happened as a result of the QA? For example, based on the QA a Full EA will be undertaken or, based on the QA a Full EA will not be undertaken as due regard to the nine protected groups is embedded in the proposal and the proposal has low relevance to equalities)	As a result of performing the QA checklist, the plan does not appear to have any adverse effects on people who share <i>Protected Characteristics</i> and no further actions are recommended at this stage.
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Stage	Checklist Area / Question	Yes / No / Unsure	Comment (If the answer is no/unsure, please ask the question to the SPP Service Manager or nominated equality lead to clarify)
1	Overview of Proposal		
a	Are the outcomes of the proposals clear?	Yes	Each policy in the plan explains the context and reason for the policy, and following modifications all policies are clearly written.
b	Is it clear who will be or is likely to be affected by what is being proposed (inc service users and staff)? Is there information about the equality profile of those affected?	Yes	The makeup of the community is defined within the Consultation Statement and Basic Conditions Statement using 2011 census data.
2	Monitoring / Collecting Evidence / Data and Consultation		
a	Is there reliable qualitative and quantitative data to support claims made about impacts?	Yes	A number of quantitative and qualitative data sources have been used to inform the plan policies, including population data and data relating to land use.
	Is there sufficient evidence of local/regional/national research that can inform the analysis?	Yes	The plan has considered local/regional and national planning policy guidance including council policies and plans (including the Core Strategy, the Managing Development Document, the South Quay Masterplan and the emerging Local Plan 2031), the adopted London Plan and emerging London Plan,

			and the National Planning Policy Framework. Other local research has also been undertaken as part of the plan development process.
b	Has a reasonable attempt been made to ensure relevant knowledge and expertise (people, teams and partners) have been involved in the analysis?	Yes	<p>The purpose of neighbourhood planning is to provide the opportunity for local communities to play a greater role in determining the future of their area. The plan has therefore been led by the local community.</p> <p>However, the process has also been supported by Council planning officers and other professional advice has been sought.</p> <p>Consultation on the draft plan has been undertaken with statutory consultees (such as Transport for London and Historic England) as well as local stakeholders and Council officers and revisions to the plan have been made accordingly.</p> <p>The plan has undergone an independent examination process led by a qualified and experienced examiner of neighbourhood plans.</p>
c	Is there clear evidence of consultation with stakeholders and users from groups affected by the proposal?	Yes	The Consultation Statement evidences a wide-reaching consultation process with stakeholders and users from groups who live or work within and around the neighbourhood area and would therefore be impacted by the plans.
3	Assessing Impact and Analysis		
a	Are there clear links between the sources of evidence (information, data etc) and the interpretation of impact amongst the nine protected characteristics?	Yes	The Basic Conditions Statement includes an assessment of the impact of the proposed policies on groups with protected characteristics (pages 23 and 24).
b	Is there a clear understanding of the way in which proposals applied in the same way can have unequal impact on different groups?	Yes	The Basic Conditions Statement includes an assessment of the impact of the proposed policies on each of the groups with protected characteristics (pages 25 and 26). This demonstrates an understanding of the need to consider

			impacts on different groups.
4	Mitigation and Improvement Action Plan		
a	Is there an agreed action plan?	Unsure	The plan sets out the development of a longer, more detailed neighbourhood plan as the next step to further address the issues in the area – but detail is limited.
b	Have alternative options been explored	Yes	The plan has been revised following consultation and input and a previous version of the plan has been examined before and then amended subsequent to resubmission – which shows that different policy options have been considered and amended.
5	Quality Assurance and Monitoring		
a	Are there arrangements in place to review or audit the implementation of the proposal?	Yes	The plan will be monitored as part of the Council's Annual Monitoring Review (AMR) of local plan documents.
b	Is it clear how the progress will be monitored to track impact across the protected characteristics?	Yes	The AMR will capture the monitoring and review of the plan and track the impacts.
6	Reporting Outcomes and Action Plan		
a	Does the executive summary contain sufficient information on the key findings arising from the assessment?	Yes	The Basic Conditions Statement includes a summary which assesses the key findings on groups with protected characteristics.