

Stage 1 - Pre-Screening Equality Impact Assessment

For equalities profile information please visit Norfolk Insight - Demographics and Statistics - Data Observatory

Name of policy/service/function	Community Infrastructure Levy Funding Policy (Existing) & CIL Spending Strategy (New) Planning								
Is this a new or existing policy/ service/function? (tick as appropriate)	New	x	Exist	ting	x				
Brief summary/description of the main aims of the policy/service/function being screened. Please state if this policy/service is rigidly constrained by statutory obligations, and identify relevant legislation. Who has been consulted as part of the development of the policy/service/function? – new only (identify stakeholders consulted with)	Amendment to CIL Governance Document to meet legislation changes and to align with the Corporate Objectives. CIL spend is constrained by CIL Regulations 2010 (as amended) Reg 59. Planning Advisor Service, CIL Spending Panel, Exec Director Planning, Planning & Policy Officers, Legal and Audit.								
Question	Answer								
1. Is there any reason to believe that the policy/service/function could have a specific impact on people from one or more of the following groups, for example, because they				Positive	Negative	Neutral	Unsure		
have particular needs, experiences, issues	Age			Х					
or priorities or in terms of ability to access the service?	Disability			Х					
	Sex					Х			
Please tick the relevant box for each group.	r each group. Gender Re-assignment					Х			
NB. Equality neutral means no negative impact on any group.	Marriage/civil partnership					Х			
	Pregnancy & maternity					Х			
	Race					Х			
f potential adverse impacts are identified, then a full Equality Impact Assessment (Stage 2) will be required.	Religion or belief					Х			
	Sexual orientation					Х			
	Armed forces	community				Х			
	Care leavers					Х			
	Health inequa	lities*				Х			
*For more information on health inequalities please visit <u>The King's Fund</u>	Other (eg low responsibilities	income, caring s)				Х			

Please provide a brief explanation of the answers above:

80% of funding will be allocated to Corporate Projects, that should have already been through the EIA Process.

20% will be allocated by the CIL Spending Panel through an application process. The new CIL Spending Strategy requires decisions to be made, taking into consideration inclusion & diversity.

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Every application must meet specific criteria, which relates to supporting new development as required within CIL Reg 59 and each project must increase provision/capacity or provide additionality of function.

Each application will also include details of how need has been identified and how the project will benefit the community. The Spending Panel will make their funding decisions based on this information.

Applications will positively impact age and disability, as applications will be viewed favourably if they include improvements to or creation of accessible facilities including open space play areas and community buildings.

and community buildings.	1		1			
Question		Answer	Comments			
2. Is the proposed policy/service likely affect relations between certain equality communities or to damage relations be the equality communities and the Countexample because it is seen as favouring particular community or denying opportunities to another?	y etween ncil, for	No	Legal & Audit have been consulted to ensure the CIL documents align with the Council's Procedures. Any constituted body may apply for CIL Funding, if their project will support new development.			
3. Could this policy/service be perceive impacting on communities differently?	ed as	No	Projects should have a positive effect by improving or enlarging facilities for all.			
4. Are any impacts identified above minor and if so, can these be eliminated or reduced by minor actions? If yes, please agree actions with a member		N/A	Actions:			
of the Corporate Equalities Working Gr and list agreed actions in the comment						
section	.0		Actions agreed by EWG member:			
If 'yes' to questions 2 - 4 a full impact provided to explain why this is not for the Decision agreed by EWG member:	elt nece	essary:	·	ss comme	nts are	
5. Is the policy/service specifically design to tackle evidence of disadvantage or potential discrimination?	gned	No	Please provide	e brief sun	nmary:	
Assessment completed by:						
Name	Amanda Driver					
Job title	Senior CIL Officer					
Date completed	05/08/2025					
Reviewed by EWG member	Amy P	y Pearce Date 07/08/2025			07/08/2025	

✓ Please tick to confirm completed EIA Pre-screening Form has been shared with Corporate Policy (corporate.policy@west-norfolk.gov.uk)

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