

Community Impact Assessment: Summary

1. Name of service, policy, function or criteria being assessed:

Travellers Waiting List

Changes to the Travellers Waiting List Policy

2. What are the main objectives or aims of the service/policy/function/criteria?

To provide a pitch with amenity block to those Travellers who wish to live on one of the 3 Council Travellers sites.

The waiting list has been amended and improved over the years to ensure that the waiting list and the subsequent allocations are as transparent and robust as they possibly can be.

In order to continue to provide an excellent customer service to those customers who wish to apply to the list the Housing Registrations team have agreed to manage the list. This will provide customers with an objective service by a team who don't know the customers personally and who will carry out verification checks which Support Workers find difficult to do due to their close working relationship with the travelling community.

The Strategy and Policies which support the work of the Housing Traveller Team and the Housing Registrations Team are:

Roma Gypsy and Traveller Strategy

NYHC Allocation Policy

Traveller Allocation Policy

Equality duty 2010

Staff – All staff attend Equalities training, Mental Health awareness, Updates to changes in legislation, Housing Benefits training.

3. Name and Job Title of person completing assessment: Ann-Marie Douglas Temporary Accommodation Manager.		
4. Have any impacts been Identified? (Yes/No) Yes	Community of Identity affected: Travelling Community	Summary of impact: To update policy in line with NYHC policy
5. Date CIA completed: 10.11.2015		
6. Signed off by:		
7. I am satisfied that this service/policy/function has been successfully impact assessed. Name: Position: Date:		
8. Decision-making body:	Date:	Decision Details:
Send the completed signed off document to ciasubmission@york.gov.uk It will be published on the intranet, as well as on the council website. Actions arising from the Assessments will be logged on Verto and progress updates will be required		

Community Impact Assessment (CIA)

Community Impact Assessment Title:
Changes to the Travellers Allocation Policy

What evidence is available to suggest that the proposed service, policy, function or criteria could have a negative (N), positive (P) or no (None) effect on quality of life outcomes? (Refer to guidance for further details)

Can negative impacts be justified? For example: improving community cohesion; complying with other legislation or enforcement duties; taking positive action to address imbalances or under-representation; needing to target a particular community or group e.g. older people. NB. Lack of financial resources alone is NOT justification!

Community of Identity: Age

Evidence	Quality of Life Indicators	Customer Impact (N/P/None)	Staff Impact (N/P/None)	
Available to 18+	Standard of living Identity, expression and self respect Health Productive and valued activities	N	None	
Details of Impact	<i>Can negative impacts</i>	Reason/Action	Lead Officer	Completion Date

	<i>be justified?</i>			
Suspended from the waiting list – increased the penalty time from 6 months to up to 2 years	Yes	Those customers whose previous behaviour is unacceptable in a tenancy may find themselves suspended from the list for up to 2 years. This brings it in line with NYHC policy.	Post Holder	Ongoing
False or misleading information – increased the penalty time from 6 months to 12 months+	Yes	To bring in line with NYHC policy	Post Holder	Ongoing
Clarification of our obligations – updated to reflect legislations	Yes	To bring in line with NYHC policy	Post Holder	Ongoing
Verification information – will need to provide supporting evidence of ID and personal circumstances	Yes	To bring in line with NYHC policy	Post Holder	Ongoing
Right of review	Yes	To bring in line with NYHC policy and CYC complaints procedure.	Post Holder	Ongoing

Community of Identity: Carers of Older or Disabled People

Evidence		Quality of Life Indicators	Customer Impact (N/P/None)	Staff Impact (N/P/None)
No change				
Details of Impact	<i>Can negative impacts be justified?</i>	Reason/Action	Lead Officer	Completion Date

Community of Identity: Disability

Evidence		Quality of Life Indicators	Customer Impact (N/P/None)	Staff Impact (N/P/None)
No change				
Details of Impact	<i>Can negative impacts be justified?</i>	Reason/Action	Lead Officer	Completion Date

Community of Identity: Gender

Community of Identity: Gender				
Evidence		Quality of Life Indicators	Customer Impact (N/P/None)	Staff Impact (N/P/None)
No change				
Details of Impact	<i>Can negative impacts be justified?</i>	Reason/Action	Lead Officer	Completion Date

Community of Identity: Gender Reassignment

Community of Identity: Gender Reassignment				
Evidence		Quality of Life Indicators	Customer Impact (N/P/None)	Staff Impact (N/P/None)
No Change				
Details of Impact	<i>Can negative impacts be justified?</i>	Reason/Action	Lead Officer	Completion Date

Community of Identity: Marriage & Civil Partnership

Evidence		Quality of Life Indicators		Customer Impact (N/P/None)	Staff Impact (N/P/None)
Joint applications		Standard of living Identity, expression and self respect		N	P
Details of Impact	<i>Can negative impacts be justified?</i>	Reason/Action		Lead Officer	Completion Date
Added that couples who intend to live together must make a joint application.	Y	Complying with other other legislation or enforcement duties. Prevention of benefit fraud.		Post Holder	Ongoing

Community of Identity: Pregnancy / Maternity

Evidence		Quality of Life Indicators		Customer Impact (N/P/None)	Staff Impact (N/P/None)
No Change					
Details of Impact	<i>Can negative impacts be</i>	Reason/Action		Lead Officer	Completion Date

	<i>justified?</i>			

Community of Identity: Race

Evidence		Quality of Life Indicators	Customer Impact (N/P/None)	Staff Impact (N/P/None)
No Change				
Details of Impact	<i>Can negative impacts be justified?</i>	Reason/Action	Lead Officer	Completion Date

Community of Identity: Religion / Spirituality / Belief

Evidence		Quality of Life Indicators	Customer Impact (N/P/None)	Staff Impact (N/P/None)
No Change				

Details of Impact	<i>Can negative impacts be justified?</i>	Reason/Action	Lead Officer	Completion Date

Community of Identity: Sexual Orientation

Evidence		Quality of Life Indicators	Customer Impact (N/P/None)	Staff Impact (N/P/None)
No Change			None	None
Details of Impact	<i>Can negative impacts be justified?</i>	Reason/Action	Lead Officer	Completion Date