

**Template for Impact Assessment Level 1: Initial screening assessment**

<b>Subject of assessment:</b>	Local Authority Delivery 2 (LAD2) Grant Application and Scheme Delivery			
<b>Coverage:</b>	Overarching			
<b>This is a decision relating to:</b>	<input type="checkbox"/> <b>Strategy</b>	<input type="checkbox"/> <b>Policy</b>	<input type="checkbox"/> <b>Service</b>	<input type="checkbox"/> <b>Function</b>
	<input checked="" type="checkbox"/> <b>Process/procedure</b>	<input type="checkbox"/> <b>Programme</b>	<input type="checkbox"/> <b>Project</b>	<input type="checkbox"/> <b>Review</b>
	<input type="checkbox"/> <b>Organisational change</b>	<input type="checkbox"/> <b>Other (please state)</b>		
<b>It is a:</b>	<b>New approach:</b>	<input checked="" type="checkbox"/>	<b>Revision of an existing approach:</b>	<input type="checkbox"/>
<b>It is driven by:</b>	<b>Legislation:</b>	<input type="checkbox"/>	<b>Local or corporate requirements:</b>	<input type="checkbox"/>
<b>Description:</b>	<p>The Green Homes Grant Local Authority Delivery Phase 2 (LAD2) Scheme aims to improve the energy efficiency of homes of low-income households, help to reduce fuel poverty, phase out high carbon fossil fuel heating, and deliver progress towards the UK's commitment to net zero by 2050. Phase 2 comprises of £300m allocated through Local Energy Hubs for regional delivery up to December 2021. The North East Yorkshire and Humber Energy Hub has secured £51.95m in LAD2 funding from the Department of Business Energy and Industrial Strategy (BEIS).</p> <p>Middlesbrough Council has applied for the full £1,091,161 allocation which BEIS have calculated based on Middlesbrough's fuel poverty figures. This allocation includes a maximum 11% allocation for the costs of running the scheme of £108,133. Due to tight timescales for delivery and lack of internal capacity appointing a delivery partner is the only way to ensure we meet the requirements of the grant and avoid any clawback of funding. The 5 Tees Valley Local Authorities have worked collaboratively with Operational Leads, Procurement, Finance and Legal to ensure our proposed procurement route is compliant with our Standing Orders.</p>			
<b>Live date:</b>	May 2021			
<b>Lifespan:</b>	All works have to be complete by 31 <sup>st</sup> December 2021			
<b>Date of next review:</b>	N/a			

Screening questions	Response			Evidence
	No	Yes	Uncertain	
<b>Human Rights</b> Could the decision impact negatively on individual Human Rights as enshrined in UK legislation?*	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No negative impact on Human Rights.
<b>Equality</b> Could the decision result in adverse differential impacts on groups or individuals with characteristics protected in UK equality law? Could the decision impact differently on other commonly disadvantaged groups?*	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No adverse impact on protected groups.
<b>Community cohesion</b> Could the decision impact negatively on relationships between different groups, communities of interest or neighbourhoods within the town?*	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No risk to community cohesion.

<b>Assessment completed by:</b>	E Green	<b>Head of Service:</b>	S Fletcher
<b>Date:</b>	16.04.21	<b>Date:</b>	16.04.21

\* Consult the Impact Assessment further guidance appendix for details on the issues covered by each of these broad questions prior to completion.