




Integrated Impact Assessment Stage 2 – Detailed Assessment

SAMPLE ASSESSMENT

Name of initiative:	Itchen Bridge Toll Automation Project
Summary of main aims and expected outcomes:	The toll collection service at Itchen Bridge will be automated. This IIA is focussed on the automation of the toll collection service. Toll fees and concessions are not currently within the scope of this project.
Assessment completed by:	IBTA Project Team
Date:	22nd November 2010

Approval of Level 1 manager	
Name:	Mick Bishop
Signature:	
Date:	26/11/10

Please email a copy of the completed Integrated Impact Assessment to integrated.impact.assessment@southampton.gov.uk

SOCIAL				
	What is the projected positive impact	What is the projected negative impact	Evidence for this impact or for no impact	Actions to maintain positive impacts and mitigate negative impacts
Gender	Neutral	Neutral		<ul style="list-style-type: none"> - Bridge users will still be required to pay tolls at the same location and using the same methods, as well as having alternative payment options. - Safety Audits - Spec and design will be shaped to ensure safety is priority - Systems (e.g. interfaces) designed to consider older adults and disables users needs and 'usability' - Support in place to assist older adults and disability groups in transition to new arrangements
Transgender	Neutral	Neutral		
Race & Ethnicity	Neutral	Neutral		
Religion or Belief	Neutral	Neutral		
Age	Neutral	Potential increased resistance to technology and change to tariff structure in this group		
Disability	Neutral	Similar to Older adults group - changes to technology and tariff structure and technology may cause concern.		
Sexuality	Neutral	Neutral		
Cohesion	Neutral	Key worker accommodation in east of the City, consider cost of transferring people to Pre-pay tag system.		
Safety	Less staff on the plaza. Improved lane management etc	Motorcycles given free pass – potentially – must ensure speed restrictions in place. Fewer staff on the plaza – increased risk of physical/verbal abuse. Cash transfer to office with fewer staff – increased risk of theft.		
Health and Well Being	Neutral	Neutral		

ECONOMIC				
	What is the projected positive impact	What is the projected negative impact	Evidence for this impact or for no impact	Actions to maintain positive impacts and mitigate negative impacts
Green Purchasing	Recycled, renewable materials will be used where possible			<ul style="list-style-type: none"> - Built into specification - Council redeployment and redundancy procedures will be used
Poverty & Deprivation	Neutral	Neutral		
Contribution to local economy	Local jobs will be created if possible as part of the project, local firms used where possible	Service jobs will be lost		

ENVIRONMENTAL				
	What is the projected positive impact	What is the projected negative impact	Evidence for this impact or for no impact	Actions to maintain positive impacts and mitigate negative impacts
Pollution & Air Quality	Service's carbon footprint will be reduced		Fewer staff travelling to work, lower building emissions from control room,	- Contract will specify waste reduction, energy reduction measures etc.
Natural Environment	Neutral	Neutral		
Energy & Water Efficiency	Less staff using energy	Automated system will require more energy	Less energy will be used as less staff, however, more electrical equipment drawing energy.	
Waste Reduction	Materials will be recycled where possible. Minimal waste creation once system operational.			
Climate Change	As above			