

**DORSET COUNCIL
COMMITTEE REPORT IMPACT ASSESSEMENT FORM**

This form must be completed by the report author and sent to officers, together with the draft committee report, as part of the report clearance process (see attached flowchart)

Committee Title: Place Scrutiny Committee and Cabinet

Date of Meeting: 10 July 2019 and 30 July 2019

Title of Report: Future use of Somerley Household Recycling Centre (HRC) by Dorset residents

Impact Assessment:

Does this report relate to a new or revised strategy, policy or function?	Yes
If this is a new strategy, policy or function, has an EQIA screening form been completed?	Yes
Has this report been subject to an Equalities Impact Assessment?	Yes
Has full use of appropriate evidence been made in the compilation of this report?	Yes
Has this report been risk assessed?	Yes
What is the level of residual risk? <i>(i.e. reflecting the recommendations in this report and mitigating actions proposed)</i> <i>If risk is identified as 'High' the front page and main body of the report should identify the risks and proposed mitigation.</i>	High
Are there any property or asset implications? <i>(if yes the report should identify how these will be addressed)</i>	No
Are there any corporate parenting, children safeguarding or adult safeguarding implications? <i>(if yes the report should identify how these will be addressed)</i>	No
Have any sustainability implications been identified <i>(if yes the report should identify how these will be addressed)</i>	Yes
Are there any public health or community safety implications? <i>(if yes, the report should identify how the recommended course of action will enhance either area)</i>	No
Have any VAT implications been identified? <i>(if yes, the report should identify how these will be addressed)</i>	No
Are there any negative impacts on voluntary organisations?	No

Public / Exempt Report:

Is the report to be treated as exempt or confidential, i.e. Not for Publication?	No
If 'yes', please state relevant paragraph(s) from the Local Government Act (see overleaf) and specify the reasons why you consider it should be exempt	Not applicable

<u>Specific Reasons for Making Report Exempt</u>
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Categories of exempt information:

1. Information relating to any individual;
2. Information which is likely to reveal the identity of an individual;
3. Information relating to the financial or business affairs of any particular person (including the authority holding that information);
4. Information relating to any consultations or negotiations, or contemplated consultations or negotiations, in connection with any labour relations matter arising between the authority or a Minister of the Crown and employees of, or office holders under, the authority;
5. Information in respect of which a claim to legal professional privilege could be maintained in legal proceedings;
6. Information which reveals that the authority proposes:
 - a) to give under any enactment a notice under or by virtue of which requirements are imposed on a person; or
 - b) to make any order or direction under any enactment;
7. Information relating to any action taken or to be taken in connection with the prevention, investigation or prosecution of crime.

