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**Sunderland City Council**

**Health Impact Assessment Matrix**

**February 2020**

Health Impact Assessment Matrix (Source: adapted from the Healthy Urban Development Unit 2013).

1. **Populations**

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| **Assessment criteria** | **Relevant** | **Details/evidence** | **Potential health impact** | **Recommended mitigation or enhancement actions** |
| Could population groups be affected differentially by the proposal?  |  Yes [ ]  No [ ]  N/A [ ]  |  | Positive [ ] Negative [ ] Neutral [ ] Uncertain [ ]  |  |
| Disabled people (includes physical disability, learning disability, sensory impairment, long term medical conditions, mental health problems)  | Yes [ ] No [ ] N/A [ ]  |  | Positive [ ] Negative [ ] Neutral [ ] Uncertain [ ]  |  |
| Minority ethnic people (includes Gypsy/ Travellers, non-English speakers) Refugees & asylum seekers People with different religions or beliefs  | Yes [ ] No [ ] N/A [ ]  |  | Positive [ ] Negative [ ] Neutral [ ] Uncertain [ ]  |  |
| Vulnerable groups such as Lesbian, gay, bisexual.People living in poverty / people of low income.Carers (include parents, especially lone parents; and elderly carers)  | Yes [ ] No [ ] N/A [ ]  |  | Positive [ ] Negative [ ] Neutral [ ] Uncertain [ ]  |  |

**2. Access to healthy food**

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| **Assessment criteria** | **Relevant** | **Details/evidence** | **Potential health impact** | **Recommended mitigation or enhancement actions** |
| Does the proposal facilitate the supply of local food, e.g. community farms and farmers’ markets? |  Yes [ ]  No [ ]  N/A [ ]  |  | Positive [ ] Negative [ ] Neutral [ ] Uncertain [ ]  |  |
| Does the proposal encourage or discourage people from making healthy food choices and/or growing their own food? | Yes [ ] No [ ] N/A [ ]  |  | Positive [ ] Negative [ ] Neutral [ ] Uncertain [ ]  |  |
| Is there a range of retail uses, including food stores and smaller affordable shops for social enterprises? | Yes [ ] No [ ] N/A [ ]  |  | Positive [ ] Negative [ ] Neutral [ ] Uncertain [ ]  |  |
| Does the proposal avoid contributing towards an over-concentration of hot food takeaways in the local area? | Yes [ ] No [ ] N/A [ ]  |  | Positive [ ] Negative [ ] Neutral [ ] Uncertain [ ]  |  |

**3. Access to open space and nature**

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| **Assessment criteria** | **Relevant** | **Details/evidence** | **Potential health impact** | **Recommended mitigation or enhancement actions** |
| Does the proposal retain and enhance existing open and natural spaces? | Yes [ ] No [ ] N/A [ ]  |  | Positive [ ] Negative [ ] Neutral [ ] Uncertain [ ]  |  |
| In areas of deficiency, does the proposal provide new open or natural space, or improve access to existing spaces? | Yes [ ] No [ ] N/A [ ]  |  | Positive [ ] Negative [ ] Neutral [ ] Uncertain [ ]  |  |
| Does the proposal provide a range of play spaces for children and young people? | Yes [ ] No [ ] N/A [ ]  |  | Positive [ ] Negative [ ] Neutral [ ] Uncertain [ ]  |  |
| Are the open and natural spaces welcoming and safe and accessible for all? | Yes [ ] No [ ] N/A [ ]  |  | Positive [ ] Negative [ ] Neutral [ ] Uncertain [ ]  |  |
| Does the proposal set out how new open space will be managed and maintained? | Yes [ ] No [ ] N/A [ ]  |  | Positive [ ] Negative [ ] Neutral [ ] Uncertain [ ]  |  |
| Does the proposal create an environment that promotes or hinders physical activities such as sport, active play and active travel? | Yes [ ] No [ ] N/A [ ]  |  | Positive [ ] Negative [ ] Neutral [ ] Uncertain [ ]  |  |

**4. Accessibility and active travel**

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| --- | --- | --- | --- | --- |
| **Assessment criteria** | **Relevant** | **Details/evidence** | **Potential health impact** | **Recommended mitigation or enhancement actions** |
| Does the proposal prioritise and encourage walking (such as through shared spaces?) | Yes [ ] No [ ] N/A [ ]  |  | Positive [ ] Negative [ ] Neutral [ ] Uncertain [ ]  |  |
| Does the proposal prioritise and encourage cycling (for example by providing secure cycle parking, showers and cycle lanes)? | Yes [ ] No [ ] N/A [ ]  |  | Positive [ ] Negative [ ] Neutral [ ] Uncertain [ ]  |  |
| Does the proposal connect public realm and internal routes to local and strategic cycle and walking networks? | Yes [ ] No [ ] N/A [ ]  |  | Positive [ ] Negative [ ] Neutral [ ] Uncertain [ ]  |  |
| Does the proposal include traffic management and calming measures to help reduce and minimise road injuries? | Yes [ ] No [ ] N/A [ ]  |  | Positive [ ] Negative [ ] Neutral [ ] Uncertain [ ]  |  |
| Is the proposal well connected to public transport, local services and facilities? | Yes [ ] No [ ] N/A [ ]  |  | Positive [ ] Negative [ ] Neutral [ ] Uncertain [ ]  |  |
| Does the proposal seek to reduce car use by reducing car parking provision, supported by the controlled parking zones, car clubs and travel plans measures? | Yes [ ] No [ ] N/A [ ]  |  | Positive [ ] Negative [ ] Neutral [ ] Uncertain [ ]  |  |
| Does the proposal allow people with mobility problems or a disability to access buildings and places? | Yes [ ] No [ ] N/A [ ]  |  | Positive [ ] Negative [ ] Neutral [ ] Uncertain [ ]  |  |

**5. Social cohesion and lifetime neighbourhoods**

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| **Assessment criteria** | **Relevant** | **Details/evidence** | **Potential health impact** | **Recommended mitigation or enhancement actions** |
| Does the proposal connect with existing communities, e.g. layout and movement which avoids physical barriers and severance and land uses and spaces which encourage social interaction? | Yes [ ] No [ ] N/A [ ]  |  | Positive [ ] Negative [ ] Neutral [ ] Uncertain [ ]  |  |
| Does the proposal include a mix of uses and a range of community facilities? | Yes [ ] No [ ] N/A [ ]  |  | Positive [ ] Negative [ ] Neutral [ ] Uncertain [ ]  |  |
| Does the proposal provide opportunities for the voluntary and community sectors? | Yes [ ] No [ ] N/A [ ]  |  | Positive [ ] Negative [ ] Neutral [ ] Uncertain [ ]  |  |
| Will the proposal have an impact on community spirit, community interaction or health inequalities? | Yes [ ] No [ ] N/A [ ]  |  | Positive [ ] Negative [ ] Neutral [ ] Uncertain [ ]  |  |
| Consider whether the proposal will impact on the supply of alcohol and tobacco? Will it create an environment that discourages illegal sales and use? | Yes [ ] No [ ] N/A [ ]  |  | Positive [ ] Negative [ ] Neutral [ ] Uncertain [ ]  |  |

**6. Air quality, noise and neighbourhood amenity**

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| **Assessment criteria** | **Relevant** | **Details/evidence** | **Potential health impact** | **Recommended mitigation or enhancement actions** |
| Does the proposal minimise construction impacts such as dust, noise, vibrationand odours? | Yes [ ] No [ ] N/A [ ]  |  | Positive [ ] Negative [ ] Neutral [ ] Uncertain [ ]  |  |
| Does the proposal minimise air pollution caused by traffic and energy facilities? | Yes [ ] No [ ] N/A [ ]  |  | Positive [ ] Negative [ ] Neutral [ ] Uncertain [ ]  |  |
| Does the proposal minimise noise pollution caused by traffic and commercial uses? | Yes [ ] No [ ] N/A [ ]  |  | Positive [ ] Negative [ ] Neutral [ ] Uncertain [ ]  |  |

**7. Crime reduction and community safety**

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| **Assessment criteria** | **Relevant** | **Details/evidence** | **Potential health impact**  | **Recommended mitigation or enhancement actions** |
| Does the proposal incorporate elements to help design out crime? | Yes [ ] No [ ] N/A [ ]  |  | Positive [ ] Negative [ ] Neutral [ ] Uncertain [ ]  |  |
| Does the proposal create a safe and inclusive environment that acts to prevent accidents and discourage crime and antisocial behaviour? | Yes [ ] No [ ] N/A [ ]  |  | Positive [ ] Negative [ ] Neutral [ ] Uncertain [ ]  |  |
| Has engagement and consultation been carried out with the local community? | Yes [ ] No [ ] N/A [ ]  |  | Positive [ ] Negative [ ] Neutral [ ] Uncertain [ ]  |  |

**8. Access to work and training**

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| **Assessment criteria** | **Relevant** | **Details/evidence** | **Potential health impact**  | **Recommended mitigation or enhancement actions** |
| Does the proposal provide access to local employment and training opportunities, including apprenticeships and volunteering? | Yes [ ] No [ ] N/A [ ]  |  | Positive [ ] Negative [ ] Neutral [ ] Uncertain [ ]  |  |
| Does the proposal provide childcare facilities? | Yes [ ] No [ ] N/A [ ]  |  | Positive [ ] Negative [ ] Neutral [ ] Uncertain [ ]  |  |
| Does the proposal include managed and affordable workspace for local businesses? | Yes [ ] No [ ] N/A [ ]  |  | Positive [ ] Negative [ ] Neutral [ ] Uncertain [ ]  |  |
| Does the proposal include opportunities for work for local people via local procurement arrangements? | Yes [ ] No [ ] N/A [ ]  |  | Positive [ ] Negative [ ] Neutral [ ] Uncertain [ ]  |  |

**9. Climate change**

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| --- | --- | --- | --- | --- |
| **Assessment criteria** | **Relevant** | **Details/evidence** | **Potential health impact**  | **Recommended mitigation or enhancement actions** |
| Does the proposal incorporate renewable energy? | Yes [ ] No [ ] N/A [ ]  |  | Positive [ ] Negative [ ] Neutral [ ] Uncertain [ ]  |  |
| Will the proposal have an impact on energy use and waste. How will energy use, carbon emissions and waste be minimised? How will effects of climate change be dealt with? | Yes [ ] No [ ] N/A [ ]  |  | Positive [ ] Negative [ ] Neutral [ ] Uncertain [ ]  |  |

**10. Minimising the use of resources**

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| **Assessment criteria** | **Relevant** | **Details/evidence** | **Potential health impact** | **Recommended mitigation or enhancement actions** |
| Does the proposal make best use of existing land? | Yes [ ] No [ ] N/A [ ]  |  | Positive [ ] Negative [ ] Neutral [ ] Uncertain [ ]  |  |
| Does the proposal encourage recycling (including building materials)? | Yes [ ] No [ ] N/A [ ]  |  | Positive [ ] Negative [ ] Neutral [ ] Uncertain [ ]  |  |
| Does the proposal incorporate sustainable design and construction techniques? | Yes [ ] No [ ] N/A [ ]  |  | Positive [ ] Negative [ ] Neutral [ ] Uncertain [ ]  |  |