## <u>Caerphilly County Borough Council - Integrated Impact Assessment</u>

This integrated impact assessment (IIA) has been designed to help support the Council in making informed and effective decisions whilst ensuring compliance with a range of relevant legislation, including:

- > Equality Act 2010 (Statutory Duties) (Wales) Regulations 2011
- > Socio-economic Duty Sections 1 to 3 of the Equality Act 2010
- > Statutory Consultation v Doctrine of Legitimate Expectation and Gunning Principles
- ➤ Well-being of Future Generations (Wales) Act 2015
- ➤ Welsh Language (Wales) Measure 2011

<u>PLEASE NOTE</u>: Section *3 Socio-economic Duty* only needs to be completed if proposals are of a strategic nature or when reviewing previous strategic decisions. See page 6 of the <u>Preparing for the Commencement of the Socio-economic Duty</u> Welsh Government Guidance.

### 1. Proposal Details

Lead Officer	Head of Service	Service Area & Department	Date
Keri Cole	Keri Cole	Education	07/04/25

**What is the proposal to be assessed?** Provide brief details of the proposal and provide a link to any relevant report or documents.

In 2012, the Education Achievement Service (EAS) was established as the regional school improvement service for South East Wales Consortium (SEWC).

In July 2023, Welsh Government (WG) commissioned a review of the Middle Tier. This review was led by Professor Dylan Jones, supported by the ISOS Partnership. As part of this review, many Headteachers were interviewed alongside local authority and consortia based staff on the current arrangements.

In January 2024, the initial findings of the review indicated strong support for a move away from consortia based arrangements in favour of a strengthened relationship between schools and LAs. The strength of support for this move was sufficient across Wales that the Minister was minded to ask local authorities to begin developing detailed transition plans.

Caerphilly chose to do this work by directly engaging 22 Headteachers from a range of schools, geographies and disciplines and cocreating a potential model for a new arrangement. These meetings focused on three key areas:

- Governor support
- School improvement partnerships
- Professional learning model

The LA met with the Headteacher Group four times and there was excellent engagement from all involved. Headteachers offered individual, group and cluster based responses to all of the issues that had been raised. A draft way forward was agreed with primary Headteachers on 21<sup>st</sup> May and Secondary Headteachers on 23<sup>rd</sup> May, 2024.

Whilst there was strong alignment between primary and secondary sectors on the first three issues, a phase specific model was proposed for professional learning. The output from those discussions has directly shaped the model that has subsequently been designed and ensures the greatest impact in terms of outcomes and value for money.

## **Governor Support Services**

Headteachers were very clear and united in the view that governor support services should be provided by the local authority. Headteachers indicated their desire for consistency in practice and training in the role with opportunities for links with HR, Complaints and Finance to ensure better integration and enable thorough preparation for panels and hearings.

Headteachers asked that mentoring be available for Chairs of Governors and panels, especially in contentious situations and the need for this service to be bilingual in Welsh medium schools was also stressed. The current quality of administration to governing bodies was acknowledged. These views were echoed through consultations with representatives from governing bodies and trade unions.

### **School Improvement Partners**

Headteachers agreed that it was fundamental that the local authority knew its schools exceptionally well in order that early intervention and appropriate intervention could be made. The local authority has a statutory responsibility to monitor, support, challenge and intervene in schools as appropriate, and should have absolute confidence in the intelligence on our schools to be able to do so without any surprises.

Headteachers were united in the view that there should be core local authority advisers (title to be confirmed) to oversee clusters and to have a holistic understanding of the challenges. These 'advisers' would support and monitor progress of schools causing concern, or those requiring short interventions.

The advisers would oversee co-ordinated support for new Headteachers and contribute to cluster working where needed. They would ensure that where schools were accessing support, it was effective. They would identify and collate areas of good practice into a directory of support within a range of aspects. They would also have wider roles e.g. Post 16, links to WESP etc.

The Headteachers acknowledged that School improvement partnerships must be a good match so that trust can be established and maintained. There should be continuity and the partner must be both skilled and credible. They should have expertise in the particular area, e.g., 3-18, Special schools and should be Welsh speaking to work with Welsh medium schools. School self-evaluation activities should be purposeful and in line with SDP priorities.

Those Headteachers with a proven track record as SIPs should be able to continue to offer support within and beyond this local authority. Some schools in the borough would continue to benefit from working with Headteachers and schools outside the county.

School to school support will continue exactly as it does currently but within Caerphilly as opposed to part of the four LA partnership. However, this support could extend to other regions.

There must be a clear understanding of the expectations of all involved in any of these processes. (A school improvement partnership agreement is the working title for this aspect).

Representatives from governing bodies have been consulted on all aspects and have shown support for the proposal.

### **Professional Learning**

A professional learning offer will be accessed from the four LA partnerships and supported by a national centralised offer. There will be school to school work across the Borough and it will be an integral part of the school improvement partnerships. A further report on the detail of this arrangement will follow.

Secondary Headteachers believe very strongly that there should be a focus on subject specialism. This would be characterised by regional networks of leads and teachers where good practice could be shared. This would be further supported by links to the examination boards. Alongside these activities, the role of advisory teachers should be explored where excellent practitioners could be seconded part-time to coach others. It would be important to balance time away from pupils with expert subject and pedagogical support.

Continued partnership working across our region will continue to collaborate on where appropriate e.g. SENCOM, GEMS, Safeguarding Board, SACRE.

### **Complete Proposal**

Based on the preceding information, the complete proposal is therefore as follows:

- Caerphilly to serve notice to withdraw from EAS in August 2025 (with the notice period being two years
- Migrate Governor Support Services from the EAS back in house and deliver directly
- Migrate the School Improvement Partner functions back in house taking back control of the key component of improving schools
- Continue to access a professional learning offer from the partnership of the four LAs, albeit with a smaller, most cost effective ask.
- Complement the new EAS professional learning offer with the emerging national professional learning offer form Welsh Government.
- Work with Headteachers to identify further opportunities to support school on school improvement within Caerphilly and to support any other partners who require assistance.

#### Conclusion

The Local Authority is committed to the planning and implementation of the recommendations of the Middle Tier Review and welcomes the honest, open and transparent consultation to date.

It is vital that the successes of the current system are used as a strong foundation for future development and that managing change carefully ensures unswerving focus in regard to continued school improvement.

Appendix 1

# 2. Equality Act 2010 (Statutory Duties) (Wales) Regulations 2011

(The Public Sector Equality Duty requires the Council to have "due regard" to the need to eliminate unlawful discrimination, harassment and victimisation; advance equality of opportunity between different groups; and foster good relations between different groups). Please note that an individual may have more than one protected characteristic.

<u>Protected</u>	Does the proposal have any positive,	If there are negative impacts how	What evidence has been used to
<u>Characteristics</u>	negative or neutral impacts on the protected characteristics and how?	will these be mitigated?	support this view?
Age (people of all ages)	The review is looking to bring the school improvement model back in-house, and at this stage no impact has been identified. As the proposal is developed, should anything arise, this IIA will be updated to reflect the impacts.	This impact assessment will be kept under review in light of further consultation and further data.	https://www.gov.wales/review-roles-and-responsibilities-education-partners-wales-and-delivery-school-improvement-html
Disability (people with disabilities/ long term conditions)	The review is looking to bring the school improvement model back in-house, and at this stage no impact has been identified. As the proposal is developed, should anything arise, this IIA will be updated to reflect the impacts.	This impact assessment will be kept under review in light of further consultation and further data.	https://www.gov.wales/review- roles-and-responsibilities- education-partners-wales-and- delivery-school-improvement-html
Gender Reassignment (anybody whose gender identity or gender expression is different to the sex they were assigned at birth)	The review is looking to bring the school improvement model back in-house, and at this stage no impact has been identified. As the proposal is developed, should anything arise, this IIA will be updated to reflect the impacts.	This impact assessment will be kept under review in light of further consultation and further data.	https://www.gov.wales/review-roles-and-responsibilities-education-partners-wales-and-delivery-school-improvement-html

Marriage or Civil	The review is looking to bring the school	This impact assessment will be	https://www.gov.wales/review-
Partnership	improvement model back in-house, and at	kept under review in light of	roles-and-responsibilities-
(people who are	this stage no impact has been identified.	further consultation and further	education-partners-wales-and-
married or in a civil	As the proposal is developed, should	data.	delivery-school-improvement-html
partnership)	anything arise, this IIA will be updated to		
	reflect the impacts.		
Pregnancy and	The review is looking to bring the school	This impact assessment will be	https://www.gov.wales/review-
Maternity (women	improvement model back in-house, and at	kept under review in light of	roles-and-responsibilities-
who are pregnant	this stage no impact has been identified.	further consultation and further	education-partners-wales-and-
and/or on	As the proposal is developed, should	data.	<u>delivery-school-improvement-html</u>
maternity leave)	anything arise, this IIA will be updated to		
	reflect the impacts.		
Race (people from	The review is looking to bring the school	This impact assessment will be	https://www.gov.wales/review-
black, Asian and	improvement model back in-house, and at	kept under review in light of	<u>roles-and-responsibilities-</u>
minority ethnic	this stage no impact has been identified.	further consultation and further	education-partners-wales-and-
communities and	As the proposal is developed, should	data.	<u>delivery-school-improvement-html</u>
different racial	anything arise, this IIA will be updated to		
backgrounds)	reflect the impacts.		
Religion or Belief	The review is looking to bring the school	This impact assessment will be	https://www.gov.wales/review-
(people with	improvement model back in-house, and at	kept under review in light of	<u>roles-and-responsibilities-</u>
different religions	this stage no impact has been identified.	further consultation and further	education-partners-wales-and-
and beliefs	As the proposal is developed, should	data.	<u>delivery-school-improvement-html</u>
including people	anything arise, this IIA will be updated to		
with no beliefs)	reflect the impacts.		
Sex (women and	The review is looking to bring the school	This impact assessment will be	https://www.gov.wales/review-
men, girls and boys	improvement model back in-house, and at	kept under review in light of	<u>roles-and-responsibilities-</u>
and those who self-	this stage no impact has been identified.	further consultation and further	education-partners-wales-and-
identify their	As the proposal is developed, should	data.	delivery-school-improvement-html
gender)	anything arise, this IIA will be updated to reflect the impacts.		

<b>Sexual Orientation</b>	The review is looking to bring the school	This impact assessment will be	https://www.gov.wales/review-
(lesbian, gay,	improvement model back in-house, and at	kept under review in light of	roles-and-responsibilities-
bisexual,	this stage no impact has been identified.	further consultation and further	education-partners-wales-and-
heterosexual,	As the proposal is developed, should	data.	<u>delivery-school-improvement-html</u>
other)	anything arise, this IIA will be updated to		
	reflect the impacts.		

## 3. Socio-economic Duty (Strategic Decisions Only)

(The Socio-economic Duty gives us an opportunity to do things differently and put tackling inequality genuinely at the heart of key decision making. Socio-economic disadvantage means living on a low income compared to others in Wales, with little or no accumulated wealth, leading to greater material deprivation, restricting the ability to access basic goods and services)

### Please consider these additional vulnerable groups and the impact your proposal may or may not have on them:

- Single parents and vulnerable families
- People with low literacy/numeracy
- Pensioners
- Looked after children
- Homeless people
- Carers

- Armed Forces Community
- Students
- Single adult households
- People misusing substances
- People who have experienced the asylum system
- People of all ages leaving a care setting
- People living in the most deprived areas in Wales (WIMD)
- People involved in the criminal justice system

Socio-economic Disadvantage	Does the proposal have any positive, negative or neutral impacts on the following and how?	If there are negative impacts how will these be mitigated?	What evidence has been used to support this view?
Low Income / Income Poverty (cannot afford to maintain regular payments such as bills, food, clothing, transport etc.)	The review is looking to bring the school improvement model back in-house, and at this stage no impact has been identified. As the proposal is developed, should anything arise, this IIA will be updated to reflect the impacts.	This impact assessment will be kept under review in light of further consultation and further data.	https://www.gov.wales/review-roles-and-responsibilities-education-partners-wales-and-delivery-school-improvement-html

		I	I
Low and/or No Wealth	The review is looking to bring the school	This impact assessment will	https://www.gov.wales/review-
(enough money to meet	improvement model back in-house, and at	be kept under review in light	roles-and-responsibilities-
basic living costs and pay	this stage no impact has been identified.	of further consultation and	education-partners-wales-and-
bills but have no savings to	As the proposal is developed, should	further data.	delivery-school-improvement-
deal with any unexpected	anything arise, this IIA will be updated to		<u>html</u>
spends and no provisions	reflect the impacts.		
for the future)			
<b>Material Deprivation</b>	The review is looking to bring the school	This impact assessment will	https://www.gov.wales/review-
(unable to access basic	improvement model back in-house, and at	be kept under review in light	roles-and-responsibilities-
goods and services i.e.	this stage no impact has been identified.	of further consultation and	education-partners-wales-and-
financial products like life	As the proposal is developed, should	further data.	delivery-school-improvement-
insurance, repair/replace	anything arise, this IIA will be updated to		html
broken electrical goods,	reflect the impacts.		
warm home, hobbies etc.)	·		
Area Deprivation (where	The review is looking to bring the school	This impact assessment will	https://www.gov.wales/review-
you live (rural areas), where	improvement model back in-house, and at	be kept under review in light	roles-and-responsibilities-
you work (accessibility of	this stage no impact has been identified.	of further consultation and	education-partners-wales-and-
public transport) Impact on	As the proposal is developed, should	further data.	delivery-school-improvement-
the environment?	anything arise, this IIA will be updated to		<u>html</u>
	reflect the impacts.		
Socio-economic	The review is looking to bring the school	This impact assessment will	https://www.gov.wales/review-
Background	improvement model back in-house, and at	be kept under review in light	roles-and-responsibilities-
(social class i.e. parents	this stage no impact has been identified.	of further consultation and	education-partners-wales-and-
education, employment and	As the proposal is developed, should	further data.	delivery-school-improvement-
income)	anything arise, this IIA will be updated to		html
•	reflect the impacts.		
Socio-economic	The review is looking to bring the school	This impact assessment will	https://www.gov.wales/review-
Disadvantage	improvement model back in-house, and at	be kept under review in light	roles-and-responsibilities-
(What cumulative impact	this stage no impact has been identified.	of further consultation and	education-partners-wales-and-
will the proposal have on		further data.	delivery-school-improvement-
people or groups because of			html

their protected	As the proposal is developed, should	
characteristic(s) or	anything arise, this IIA will be updated to	
vulnerability or because	reflect the impacts.	
they are already		
disadvantaged)		

## 4. Corporate Plan – Council's Well-being Objectives

(How does your proposal deliver against any/all of the Council's Well-being Objectives? Which in turn support the national well-being goals for Wales as outlined in the Well-being of Future Generations (Wales) Act 2015. Are there any impacts (positive, negative or neutral? If there are negative impacts how have these been mitigated?) Corporate Plan

	The decision to review the arrangement for the regional school improvement service is based on the
Objective 1 - Enabling our Children to	need to facilitate the changes in the delivery of school improvement services locally. There is the
Succeed in Education	scope moving forward to the delivery phase to ensure that the work of the service is closely aligned
	to the corporate plan priority of Enabling our Children to Succeed in Education.
Objective 2 - Enabling our Residents	N/A
to Thrive	
Objective 3 - Enabling our	N/A
Communities to Thrive	
Objective 4 - Enabling our Economy	N/A
to Grow	
Objective 5 - Enabling our	N/A
Environment to be Greener	

## 4a. Links to any other relevant Council Policy

(How does your proposal deliver against any other relevant Council Policy?)

Welsh Education Strategic Plan

Welsh in English Medium Schools

Pursuing Excellence Together



# 5. Well-being of Future Generations (Wales) Act 2015 – The Five Ways of Working (ICLIP)

(Also known as the sustainable development principles. The Act requires the Council to consider how any proposal improves the economic, social, environmental and cultural well-being of Wales using the five ways of working as a baseline)

Ways of Working	How have you used the Sustainable Development Principles in forming the proposal?
Long Term	The decision to review the arrangement for the current school improvement model is based on the need to facilitate the changes in the delivery of school improvement services locally and as set following Welsh Government's Middle Tier Review.
Prevention	The decision to review the arrangement for the current school improvement model is based on the need to facilitate the changes in the delivery of school improvement services locally. This change will have minimal impact on sustainable development as at this stage the change is around the delivery mechanism rather than services.
Integration	The decision to review the arrangement for the current school improvement model is based on the need to facilitate the changes in the delivery of school improvement services locally. There is the scope moving forward to the delivery phase to ensure that the work of the service is closely aligned to the corporate plan priority of Enabling our Children to Succeed in Education.
Collaboration	The decision to review the arrangement for current school improvement model is driven by the national agenda set by the Welsh Government following their middle tier review. This involved extensive consultation with stakeholders during the development phase.
Involvement	The decision to review the arrangement for the current school improvement model is driven by the national agenda set by the Welsh Government following their middle tier review. We will involve schools in due course and where relevant.

# 6. Well-being of Future Generations (Wales) Act 2015

Well-being Goals	Does the proposal maximise our contribution to
	the Well-being Goal and how?
A Prosperous Wales	This proposal to review the current School
An innovative, productive and low carbon society which recognises the limits of the	Improvement model will have minimal impact on a
global environment and therefore uses resources efficiently and proportionately	prosperous Wales as at this stage the change is
(including acting on climate change); and which develops a skilled and well-educated	around the delivery mechanism rather than
population in an economy which generates wealth and provides employment	services. Long term there may be scope for assisting
opportunities, allowing people to take advantage of the wealth generated through	with developing skills and reduced travel. This may
securing decent work	be offset by revised staffing structures.
A Resilient Wales	This proposal to review the current School
A nation which maintains and enhances a biodiverse natural environment healthy	Improvement model will have minimal impact on a
functioning ecosystems that support social, economic and ecological resilience and the	resilient Wales.
capacity to adapt to change (for climate change)	
A Healthier Wales	This proposal to review the current School
A society in which people's physical and mental well-being is maximised and in which	Improvement model will have neutral impact on a
choices and behaviours that benefit future health are understood	healthier Wales. The proposal may have a negative
	impact on staff.
A More Equal Wales	This proposal to review the current School
A society that enables people to fulfil their potential no matter what their background	Improvement model will have a neutral impact on a
or circumstances (including their socio-economic background and circumstances)	more equal Wales.
A Wales of Cohesive Communities	This proposal to review the current School
Attractive, viable, safe and well-connected communities	Improvement model will have neutral impact on a
	Wales of cohesive communities.
A Wales of Vibrant Culture and Thriving Welsh Language	This proposal to review the current School
A society that promotes and protects culture, heritage and the Welsh language, and	Improvement model will have neutral impact on a
which encourages people to participate in the arts, and sports and recreation	Wales of vibrant culture and thriving Welsh
	language. The Council is responsible for the delivery
	of the Welsh Education Strategic Plan.

### A Globally Responsible Wales

A nation which, when doing anything to improve the economic, social, environmental and cultural well-being of Wales, takes account of whether doing such a thing may make a positive contribution to global well-being

This proposal to review the current School Improvement model will have a neutral impact on a globally responsible Wales.

# 7. Welsh Language (Wales) Measure 2011 and Welsh Language Standards

(The Welsh Language Measure 2011 and the Welsh Language Standards require the Council to have 'due regard' for the positive or negative impact a proposal may have on opportunities to use the Welsh language and ensuring the Welsh language is treated no less favourably than the English language) Policy Making Standards - Good Practice Advice Document



Requirement	Does the proposal have any positive, negative or	If there are negative impacts	What evidence has been used
	neutral impacts on the following and how?	how will these be mitigated?	to support this view? e.g the
			WESP, TAN20, LDP, Pupil Level
			Annual School Census
Links with Welsh	The review is looking to bring the school	This impact assessment will	https://www.gov.wales/review
Government's	improvement model back in-house, and at this	be kept under review in light	-roles-and-responsibilities-
Cymraeg 2050	stage no impact has been identified.	of further consultation and	education-partners-wales-and-
<b>Strategy</b> and CCBC's		further data.	delivery-school-improvement-
Five Year Welsh	As the proposal is developed, should anything		<u>html</u>
<b>Language Strategy</b>	arise, this IIA will be updated to reflect the		
2022-2027 and the	impacts.		
<b>Language Profile</b>			
Compliance with the	The review is looking to bring the school	This impact assessment will	https://www.gov.wales/review
Welsh Language	improvement model back in-house, and at this	be kept under review in light	-roles-and-responsibilities-
Standards.	stage no impact has been identified.	of further consultation and	education-partners-wales-and-
Specifically Standards		further data.	delivery-school-improvement-
88 - 93	As the proposal is developed, should anything		html
	arise, this IIA will be updated to reflect the	Should the model be moved	
	impacts.	in-house, the Welsh	
		translation team and budget	

	Should the model change, compliance with the Welsh Language Standards will need to be considered.	will need reviewing to meet increased demand.	
Opportunities to promote the Welsh language e.g. status, use of Welsh language services, use of Welsh in everyday life in work / community	The review is looking to bring the school improvement model back in-house, and at this stage no impact has been identified.  As the proposal is developed, should anything arise, this IIA will be updated to reflect the impacts.  Should the model change, compliance with the Welsh Language Standards will need to be considered, in particular actively promote opportunities to access Welsh medium services and correspond with Welsh speaking members of school-based staff.	This impact assessment will be kept under review in light of further consultation and further data.	https://www.gov.wales/review -roles-and-responsibilities- education-partners-wales-and- delivery-school-improvement- html
Opportunities for persons to use the Welsh language e.g. staff, residents and visitors	The review is looking to bring the school improvement model back in-house, and at this stage no impact has been identified.  As the proposal is developed, should anything arise, this IIA will be updated to reflect the impacts.  Should the model change, compliance with the Welsh Language Standards will need to be considered, in particular actively promote opportunities to access Welsh medium services and correspond with Welsh speaking members of school-based staff.	This impact assessment will be kept under review in light of further consultation and further data.	https://www.gov.wales/review -roles-and-responsibilities- education-partners-wales-and- delivery-school-improvement- html

Treating the Welsh	The review is looking to bring the school	Continue to provide the same	https://www.gov.wales/review
language no less	improvement model back in-house, and at this	level of service and support	-roles-and-responsibilities-
favourably than the	stage no impact has been identified.	to what the current school	education-partners-wales-and-
English language		improvement model delivers,	delivery-school-improvement-
	As the proposal is developed, should anything	and aim to maintain and	<u>html</u>
	arise, this IIA will be updated to reflect the	increase that support, in	
	impacts.	particular Welsh-medium	
		support including resources	
	Should the model change, compliance with the	and tools/templates.	
	Welsh Language Standards will need to be		
	considered, in particular actively promote		
	opportunities to access Welsh medium services		
	and correspond with Welsh speaking members of		
	school-based staff.		

7a. Having considered the impacts above, how has the proposal been developed so that there are positive effects, or increased positive effects on (a) opportunities for persons to use the Welsh language, and (b) treating the Welsh language no less favourably than the English language.

There will be no change to the current delivery.

### 8. Data and Information

(What data or other evidence has been used to inform the development of the proposal? Evidence may include the outcome of previous consultations, existing databases, pilot projects, review of customer complaints and compliments and or other service user feedback, national and regional data, academic publications and consultants' reports etc.)

Data/evidence	Key relevant findings	How has the data/evidence informed this
(Please provide link to report if appropriate)		proposal?

This proposal is being developed in light of the Middle Tier Review undertaken by Welsh Government to seek possibilities and opportunities.	
Review of roles and responsibilities of education partners in Wales and delivery of school improvement arrangements: letter to the minister [HTML]   GOV.WALES	

Were there any gaps identified in the evidence and data used to develop this proposal and how will these gaps be filled? Details of further consultation can be included in Section 9.

Not applicable at this stage

### 9. Consultation

(In some instances, there is a legal requirement to consult. In others, even where there is no legal obligation, there may be a legitimate expectation from people that a consultation will take place. Where it has been determined that consultation is required, <u>The Gunning Principles</u> must be adhered to. <u>Consider the Consultation and Engagement Framework</u>. Please note that this may need to be updated as the proposal develops and to strengthen the assessment.

### Briefly describe any recent or planned consultations paying particular attention to evidencing the Gunning Principles.

Caerphilly chose to do this work by directly engaging 22 Headteachers from a range of schools geographies and disciplines and cocreating a potential model for a new arrangement. These meetings focused on three key areas. The LA met with the Headteacher Group four times and there was excellent engagement from all involved. Headteachers offered regular individual, group and cluster based responses to all of the issues that had been raised.

The proposal has been shared with the Chairs of Governors with positive feedback received supporting this. Throughout the process there has been ongoing consultation with officers from WG, SEWC and ADEW.

# 10. Monitoring and Review

How will the implementation and the impact of the proposal be monitored, including	This will be included in the Education MER Cycle and the Education Service Improvement Plan will be updated as needed.
implementation of any amendments?	Tran will be apaated as needed.
What are the practical arrangements for monitoring?	The Headteacher Consultation Group will continue to provide feedback on the proposal and views will also be sought from the Governors network.
How will the results of the monitoring be used to develop future proposals?	Results will be presented at SMT for debate and identified options.
When is the proposal due to be reviewed?	Half termly.
Who is responsible for ensuring this happens?	Paul Warren

# 11. Recommendation and Reasoning

X	Implement proposal with no amendments
	Implement proposal taking account of the mitigating actions outlined
	Reject the proposal due to disproportionate impact on equality, poverty and socio-economic disadvantage

Have you contacted relevant officers for advice and guidance?

Yes

## 12. Reason(s) for Recommendation

(Provide below a summary of the Integrated Impact Assessment. This summary should be included in the "Summary of Integrated Impact Assessment" section of the Corporate Report Template. The Integrated Impact Assessment should be published alongside the Report proposal).

The local authority should the proposal be accepted the LA will work closely with Headteachers and other stakeholders to ensure a smooth transition to the new model. This model will be evaluated carefully and consistently to monitor the impacts of the actions taken on the needs of learners and staff.

The LA remains committed to pursuing excellence together in all aspects of educational provision, and in securing high quality teaching and learning for every child and young person.

### 13. Version Control

(The IIA should be used in the early stages of the proposal development process. The IIA can be strengthened as time progresses to help shape the proposal. The Version Control section will act as an audit trail to evidence how the IIA has been developed over time)

Version No.	Author	Brief description of the amendments/update	<b>Revision Date</b>
1	Keri Cole	First draft of Integrated Impact Assessment	07/04/2025

## **Integrated Impact Assessment Author**

Name:	Keri Cole
Job Title:	Director of Education
Date:	07/04/2025

### Head of Service Approval

Name:	Keri Cole
Job Title:	Director of Education
Date:	07/04/2025
Signature	