

Pembrokeshire Coast National Park

Local Development Plan 2 (end date-2031)

Addendum to the Equality Impact Assessment

October 2019

PEMBROKESHIRE COAST NATIONAL PARK AUTHORITY

Introduction

1. This report forms an Addendum to the *Equality Impact Assessment for the Local Development Plan (end date-2031)*.
2. It sets out how the proposed Matters Arising Changes (MACs) to the Local Development Plan have been screened to assess potential impacts on people with protected characteristics under the Equality Act 2010.
3. This addendum should therefore be read in conjunction with the *Local Development Plan 2 (end date 2031) Deposit Local Development Plan, Submission Changes and Matters Arising Changes, October 2019*, and the Equality Impact Assessment.
4. The Equality Impact Assessment subjected the Local Development Plan to an in depth assessment of its potential impact on protected groups, informed by evidence and consultation responses. All policies in the Deposit Plan were considered and assessed in respect of their potential for likely negative impacts on people with protected characteristic under the Equality Act 2010 of age, disability, gender reassignment, pregnancy and maternity, race, religion or belief, sex and sexual orientation. This included ensuring that policies did not unlawfully discriminate, identifying any adverse impacts on protected groups, considering how the policy or practice could better advance equality of opportunity and considering whether the policy would affect relations between different groups. The assessment identified where mitigation action or justification for negative impacts was needed
5. This report screens the Matters Arising Changes to identify if there are any potential negative equality impacts that require further consideration. It takes account of areas highlighted within the Shadow Equality Impact Assessment. The table below sets out this screening. It will be seen that none of the proposed Matters Arising Changes are considered to result in any negative equality impacts on protected groups (people who share a protected characteristic under the Equality Act 2010) and as a result no further in depth equality impact assessment is considered necessary.

Table 1 Matters Arising Changes

Matters Arising Change number	Plan/Map Booklet reference	Reason/Justification (Action Point Reference)	Description of Likely Impact	Mitigation Measures
MAC1	Insert new paragraphs after paragraph 1.6	Clarify how the key components of the strategy align with the Wales Spatial Plan. <i>HS1/AP6</i>	No equality related impact. Clarification of the Plan strategy.	NA
MAC2	Delete paragraphs 4.2 to 4.6	Revise the Strategy section to explain the overarching strategy and its key components. <i>HS1/AP6</i>	No equality related impact. Clarification of the Strategy.	NA
MAC3	Amend Paragraphs 4.7, 4.8 and 4.9. Insert new table after paragraph 4.7. Delete para 4.10.	Revise the Strategy section to explain the overarching strategy and its key components. <i>HS1/AP6</i>	No equality related impact. Clarification of the Strategy.	NA
MAC4	Delete paragraphs 4.14 – 4.24	Revise the Strategy section to explain the overarching strategy and its key components. <i>HS1/AP6</i>	No equality related impact. Clarification of the Strategy.	NA
MAC5	Insert new paragraphs after Policy 1 – National Park Purposes and Duty	Revise the Strategy section to explain the overarching strategy and its key components. <i>HS1/AP6</i>	No equality related impact. Clarification of the Strategy.	NA
MAC6	Insert Key Diagram to follow the new paragraphs inserted after Policy 1 – National Park Purposes and Duty	Amendment necessary to provide certainty about the spatial context for development in the National Park <i>HS1/AP3</i>	No equality related impact. Diagram moved from the Proposals Map document.	NA

Matters Arising Change number	Plan/Map Booklet reference	Reason/Justification (Action Point Reference)	Description of Likely Impact	Mitigation Measures
MAC7	Amend Tenby heading and paragraphs 4.25, 4.27 and 4.28	Redefine settlement hierarchy to ensure it is more locally distinct. <i>HS1/AP7</i>	No equality related impact. Clarification of the Strategy.	NA
MAC8	Amend Policy 2 – Tenby Service and Tourism Centre	Redefine settlement hierarchy to ensure it is locally distinct and provide clarity about traffic management. <i>HS1/AP7 and HS1/AP9</i>	No equality related impact. Clarification of the Strategy.	NA
MAC9	Amend Policy 3 – Newport Local Service Centre	Redefine settlement hierarchy to ensure it is locally distinct and provide clarity about traffic management. <i>HS1/AP7 and HS1/AP9</i>	No equality related impact. Clarification of the Strategy.	NA
MAC10	Amend Policy 4 – Saundersfoot Local Service Centre	Redefine settlement hierarchy to ensure it is locally distinct and provide clarity about traffic management. <i>HS1/AP7 and HS1/AP9</i>	No equality related impact. Clarification of the Strategy.	NA
MAC11	Amend Policy 5 – St Davids Local Service Centre	Redefine settlement hierarchy to ensure it is locally distinct and provide clarity about traffic management. <i>HS1/AP7 and HS1/AP9</i>	No equality related impact. Clarification of the Strategy.	NA
MAC12	Amend Policy 6 - Rural Centres	Redefine settlement hierarchy to ensure it is locally distinct and provide clarity about infill requirements and traffic management.	No equality related impact. Clarification of the Strategy.	NA

Matters Arising Change number	Plan/Map Booklet reference	Reason/Justification (Action Point Reference)	Description of Likely Impact	Mitigation Measures
		<i>HS1/AP7, HS1/AP9 and HS1/AP11</i>		
MAC13	Delete first sentence of paragraph 4.46	To improve clarity the text will be relocated to Policy 6 <i>HS1/AP11</i>	No equality related impact. Clarification of policy wording	NA
MAC14	Amend paragraph 4.49	To provide clarity about the management of housing delivery throughout the settlement hierarchy <i>HS6/AP8</i>	No equality related impact. Consequential amendment	NA
MAC15	Policy 7 – Countryside	To provide clarity about the management of housing and affordable housing delivery throughout the settlement hierarchy <i>HS1/AP12 and HS7/AP4</i>	No equality related impact . Clarification of policy wording. .	NA
MAC16	Delete Paragraph 4.51	In discussion with Welsh Government prepare an overarching policy for the management of housing delivery throughout the settlement hierarchy, and make consequential amendments to policies 2,3,4,5,6 and 7 <i>HS6/AP8</i>	No equality related impact. Consequential amendment.	NA
MAC17	Amend Paragraph 4.54	To provide clarity about the management of housing delivery throughout the settlement hierarchy <i>HS7/AP2</i>	No equality related impact. Clarification of policy wording.	NA

Matters Arising Change number	Plan/Map Booklet reference	Reason/Justification (Action Point Reference)	Description of Likely Impact	Mitigation Measures
MAC18	Amend Policy 9 – Light Pollution	Amends necessary to clarify the requirements of the policy. <i>HS2/AP1</i>	No equality related impact. Clarification of policy wording.	NA
MAC19	Amend paragraph 4.70	Amends necessary to clarify the requirements of the Policy 9. <i>HS2/AP1</i>	No equality related impact. Clarification of policy wording.	NA
MAC20	Amend Policy 10 - Sites and Species of European Importance	Amends necessary to clarify the requirements of the policy. <i>HS2/AP2</i>	No equality related impact. Presentational	NA
MAC21	Amend Policy 11 - Nationally Protected Sites and Species	Amendment necessary to clarify the requirements of the policy. <i>HS2/AP2</i>	No equality related impact. Presentational	NA
MAC22	Amend Policy 12 - Local Areas of Nature Conservation or Sites of Geological Interest	Amend Policy 12 to make reference to avoidance, mitigation and compensation to provide clearer policy advice for the reader. <i>HS2/AP4</i>	No equality related impact. Policy protections remain unchanged.	NA
MAC23	Amend paragraph 4.73	Amend Policy 12 and its reasoned justification to make reference to avoidance, mitigation and compensation to provide clearer policy advice for the reader. <i>HS2/AP4</i>	No equality related impact. Policy protections remain unchanged.	NA
MAC24	Amend paragraph 4.75	To ensure certainty amend the proposals map to include the local sites of geomorphic importance where formally designated.	No equality related impact. Policy protections remain unchanged.	NA

Matters Arising Change number	Plan/Map Booklet reference	Reason/Justification (Action Point Reference)	Description of Likely Impact	Mitigation Measures
		<i>HS2/AP3</i>		
MAC25	Delete Policy 13 – Protection of Biodiversity	To avoid unnecessary duplication Policy 13 is deleted. <i>HS2/AP4</i>	No equality related impact. Policy protection remains unchanged.	NA
MAC26	Amend Policy 14 - Development in Welsh Language-Sensitive Areas	Amends necessary to clarify the requirements of the policy. <i>HS2/AP5</i>	No equality related impact. Clarification of policy.	NA
MAC27	Amend paragraphs 4.83 and 4.85	Amends necessary to clarify the requirements of the Policy 14. <i>HS2/AP5</i>	No equality related impact. Clarification of policy.	NA
MAC28	Delete Policy 15 - Protection of Buildings of Local Importance and paragraphs 4.90, 4.91 and 4.92	To accord with the requirements of national policy. <i>HS2/AP6</i>	No equality related impact.	NA
MAC29	Amend paragraph 4.102	Amends necessary to clarify the requirements of the policies in respect of open space and Green Wedges. <i>HS2/AP7</i>	No equality related impact. Policy protection in accordance with national policy remains unchanged. Sites protected unchanged.	NA
MAC30	Move paragraph 4.103 down below New Policy Open Space	Amends necessary to clarify the requirements of the policies in respect of open space and Green Wedges. <i>HS2/AP7</i>	No equality related impact. Policy protection in accordance with national policy remains unchanged. Sites protected unchanged.	NA

Matters Arising Change number	Plan/Map Booklet reference	Reason/Justification (Action Point Reference)	Description of Likely Impact	Mitigation Measures
MAC31	Amend Policy 17 – Open Space and Green Wedges	Amends necessary to clarify the requirements of the policies in respect of open space and Green Wedges. <i>HS2/AP7</i>	No equality related impact. Clarification of policy wording.	NA
MAC32	Insert new Policy – Open Space and paragraph after paragraph 4.102	Amends necessary to clarify the requirements of the policies in respect of open space and Green Wedges. <i>HS2/AP7</i>	No equality related impact. Policy protection in accordance with national policy remains unchanged. Sites protected unchanged.	NA
MAC33	Insert paragraph 4.103	Amends necessary to clarify the requirements of the policies in respect of open space and Green Wedges. <i>HS2/AP7</i>	No equality related impact. Clarification of policy wording.	N/A
MAC34	Insert new Policy – Green Wedges after paragraph 4.103	Amends necessary to clarify the requirements of the policies in respect of open space and Green Wedges. <i>HS2/AP7</i>	No equality related impact. Policy protection in accordance with national policy remains unchanged. Sites protected unchanged.	NA
MAC35	Amend paragraph 4.105	Amends necessary to clarify the requirements of new policies in respect of open space and Green Wedges. <i>HS2/AP7</i>	No equality related impact. Cross-reference update.	NA
MAC36	Amend Policy 18 – Shore Based Facilities	Amendment necessary to clarify the requirements of the Policy. <i>HS2/AP9</i>	No equality related impact. Clarification of policy wording.	NA

Matters Arising Change number	Plan/Map Booklet reference	Reason/Justification (Action Point Reference)	Description of Likely Impact	Mitigation Measures
MAC37	Policy 19 - Porthgain, Saundersfoot, Solva and Tenby Harbours	Amendment necessary to clarify the requirements of the Policy. <i>HS2/AP9</i>	No equality related impact. Clarification of policy wording.	NA
MAC38	Amend Policy 21 - Scale and Growth Policy	Amendment necessary to clarify the requirements of the Policy. <i>HS1/AP6</i>	No equality related impact. Clarification of the Strategy.	NA
MAC39	Amend Policy 24 – Borrow Pits	Amendment necessary to clarify the requirements of the Policy. <i>HS3/AP1</i>	No equality related impact. Clarification of policy wording.	NA
MAC40	Amend paragraph 4.141	Amendment necessary to clarify the requirements of the Policy 24. <i>HS3/AP1 and HS3/AP2</i>	No equality related impact. Clarification of policy wording.	NA
MAC41	Amend paragraph 4.143 and 4.144	Amendment necessary to clarify the requirements of the Policy 25. <i>HS3/AP2</i>	No equality related impact. Cross-reference update.	NA
MAC41	Paragraphs 4.143 and 4.144	Amend the reasoned justification to Policy 25 (b) to clarify what is meant by 'closely related'. <i>HS3/AP2</i>	No equality related impact. Clarification of policy wording.	NA
MAC42	Amend paragraphs 4.154 and 4.156	Amendment necessary to clarify the requirements of the Policy. <i>HS3/AP3</i>	No equality related impact. Clarification of policy wording.	NA
MAC43	Amend Policy 30 - Sustainable Design	Amendment necessary to clarify the requirements of the Policy. <i>HS4/AP1</i>	No equality related impact. Clarification of policy wording.	NA

Matters Arising Change number	Plan/Map Booklet reference	Reason/Justification (Action Point Reference)	Description of Likely Impact	Mitigation Measures
MAC44	Amend paragraph 4.164	Amendment necessary to clarify the requirements of the Policy 30 <i>HS4/AP1</i>	No equality related impact. Clarification of policy wording.	NA
MAC45	Amend Policy 31 - Amenity	Amendment necessary to clarify the requirements of the Policy. <i>HS4/AP3</i>	No equality related impact. Clarification of policy wording.	NA
MAC46	Amend paragraph 4.166	Amendment necessary to clarify the requirements of the Policy 31. <i>HS4/AP3</i>	No equality related impact. Clarification of policy wording.	NA
MAC47	Amend Policy 34 - Renewable and Low Carbon Energy	Amendment necessary to provide greater clarify the requirements of the policy. <i>HS4/AP4</i>	No equality related impact. The opportunities offered through the policy remain the same.	NA
MAC48	Insert new paragraphs after 4.186	Amendment necessary to provide greater clarify the requirements of the Policy. 34. <i>HS4/AP4</i>	No equality related impact.	NA
MAC49	Amend Policy 37 - Relocation of Existing Permanent Dwellings affected by Coastal Change	Amendment necessary to clarify the requirements of the Policy. <i>HS4/AP5</i>	No equality related impact. Clarification of requirements.	NA
MAC50	Amend Policy 38 - Relocation and replacement of development (other than residential) affected by coastal	Amendment necessary to clarify the requirements of the Policy. <i>HS4/AP5</i>	No equality related impact. Clarification of requirements.	NA

Matters Arising Change number	Plan/Map Booklet reference	Reason/Justification (Action Point Reference)	Description of Likely Impact	Mitigation Measures
	change			
MAC51	Amend paragraph 4.202	Amendment necessary to clarify the requirements of the Policy 38. <i>HS4/AP5</i>	No equality related impact. Clarification of requirements.	NA
MAC52	Amend Policy 39 - Visitor Economy	Amendment necessary to clarify the requirements of the Policy. <i>HS5/AP3</i>	No equality related impact. Clarification of Policy wording.	NA
MAC53	Amend Policy 40 - Loss of Hotels and Guest Houses	Amendment necessary to clarify the requirements of the Policy. <i>HS5/AP6</i>	No equality related impact. Clarification of Policy wording.	NA
MAC54	Amend Policy 42 - Caravan, Camping and Chalet Development	Amendment necessary to clarify the requirements of the Policy. <i>HS5/AP7</i>	No equality related impact. Clarification of Policy wording.	NA
MAC55	Amend paragraph 4.231	Amend paragraph 4.231 to accord with the requirements of WG Circular 016/2014. <i>HS5/AP5</i>	No equality related impact. Clarification of Policy wording.	NA
MAC56	Amend Policy 43 - Site Facilities on Camping, Chalet and Caravan Sites	Amendment necessary to clarify the requirements of the Policy. <i>HS5/AP8</i>	No equality related impact. Clarification of Policy wording.	NA

Matters Arising Change number	Plan/Map Booklet reference	Reason/Justification (Action Point Reference)	Description of Likely Impact	Mitigation Measures
MAC57	Amend paragraph 4.233	Amendment necessary to clarify the requirements of Policy 43.	None. Clarification of Policy wording.	NA
MAC58	Amend paragraph 4.273	Amendment necessary to clarify the requirements of Policy 49. <i>HS7/AP2</i>	No negative equality related impact. Positive impact of increase in estimated number of affordable housing dwellings (Age – Young People, access to affordable housing).	NA
MAC59	Amend paragraphs 4.278 and 4.281	Amendment necessary to clarify the requirements of Policy 48. <i>HS6/AP1</i>	No equality related impact. Updating of figures. Quantum of development proposed unchanged.	NA
MAC60	Table 5 Components of Housing Land Supply	Amendment necessary to provide updated housing supply figures. <i>HS6/AP1</i>	No equality related impact. Updating of figures. Quantum of development proposed unchanged.	NA
MAC61	Table 6 Components of Affordable Housing Land Supply	Amendment necessary to provide updated affordable housing supply figures. <i>HS7/AP7</i>	No equality related impact. Rolling forward of figures. Quantum of development unchanged.	NA
MAC62	Amend paragraph 4.284	Amendment necessary to clarify the requirements of Policy 48. <i>HS6/AP1</i>	No equality related impact. Updating of figures. Quantum of development proposed unchanged.	NA
MAC63	Update Policy 47 housing land supply figure	Amendment necessary to provide updated housing supply figures. <i>HS6/AP1</i>	No equality related impact. Updating of figures. Quantum of development proposed unchanged.	NA

Matters Arising Change number	Plan/Map Booklet reference	Reason/Justification (Action Point Reference)	Description of Likely Impact	Mitigation Measures
MAC64	Insert new paragraph after Policy 47 Housing	Amendment to the reasoned justification of Policy 47 is necessary to clarify the level of the flexibility allowance. <i>HS6/AP6</i>	No equality related impact. Explanatory paragraph.	NA
MAC65	Policy 48 Housing Allocations	Amendments to Policy 48 are necessary to differentiate between allocated sites and sites with planning permission on the 31 st March 2019 <i>HS6/AP7</i>	No equality related impact. Clarification of the housing land supply. Quantum of development proposed remains unchanged.	NA
MAC66	Amend paragraphs 4.287 and 4.288	Amend to the reasoned justification of Policy 48 is necessary to explain the information contained in Appendix 4 of the Plan. <i>HS6/AP6</i>	No equality related impact. Clarification of policy wording.	NA
MAC67	Delete Table 7 Housing Allocations - Requirements	Amendment necessary to make clear the detailed requirements of the policy. <i>HS6/AP7</i>	No equality impact. Clarification of policy wording.	NA
MAC68	Delete Table 8 Potential Large Windfall Housing Sites	Amendment necessary to make clear the detailed requirements of the policy.	No equality impact. Clarification of policy wording.	NA
MAC69	Delete Policy 49 – Affordable Housing	Amendment necessary to make clear the detailed requirements of the policy. <i>HS7/AP3</i>	No negative equality related impact. Positive impact as provides clarification through outlining detailed requirements in policy on affordable housing (Age – Young People, access to affordable housing).	NA

Matters Arising Change number	Plan/Map Booklet reference	Reason/Justification (Action Point Reference)	Description of Likely Impact	Mitigation Measures
MAC70	Insert new Policy 49 – Affordable Housing	Amendment necessary to make clear the detailed requirements of the policy. <i>HS7/AP3</i>	No negative equality related impact. Positive impact as provides clarification through outlining detailed requirements in policy on affordable housing (Age – Young People, access to affordable housing).	NA
MAC71	Insert new paragraphs after Policy 49	Amendment necessary to make clear the detailed requirements of the policy. <i>HS7/AP3</i>	No negative equality related impact. Positive impact as provides clarification through outlining detailed requirements in policy on affordable housing (Age – Young People, access to affordable housing).	NA
MAC72	Amend paragraph 4.291 and insert new paragraphs	Amendment necessary to make clear the detailed requirements of the policy. <i>HS9/AP3</i>	No negative equality impact. Positive impact as new paragraphs note Authority will prepare supplementary planning guidance on affordable housing provision, sets out affordable housing target and reference is made to policy 53 c) on provision of further advise on prioritising affordable housing when negotiating planning obligations. (Age – Young People, access to affordable housing)	NA
MAC73	Delete paragraph 4.293 and 4.295	Amendment necessary to make clear the detailed requirements of the policy. <i>HS7/AP4</i>	No equality impact. Clarification of Policy wording.	NA

Matters Arising Change number	Plan/Map Booklet reference	Reason/Justification (Action Point Reference)	Description of Likely Impact	Mitigation Measures
MAC74	Insert new paragraph before paragraph 4.296	To address the requirements of national planning policy. <i>HS7/AP1</i>	No negative equality impact. Positive equality impact as addresses national planning policy requirements in relation to affordable housing (Age – Young People, access to affordable housing).	NA
MAC75	Insert new Policy - Affordable Housing Exception Sites after paragraph 4.296	To accord with the requirements of national planning policy and provide an appropriate policy to assess proposals for affordable housing exception sites. <i>HS7/AP4</i>	No negative equality impact. Positive equality impact as sets out criteria for affordable housing exceptions sites in relation to securing in perpetuity affordability, meeting a local need and the size and scale of the development being commensurate with the defined need and in keeping with the location (Age – Young People, access to affordable housing).	NA
MAC76	Insert new paragraphs after new Policy – Affordable Housing Exception Sites	To accord with the requirements of national planning policy and provide an appropriate policy to assess proposals for affordable housing exception sites. <i>HS7/AP4</i>	No negative equality impact. Positive equality impact as addresses national planning policy requirements in relation to affordable housing (Age – Young People, access to affordable housing).	NA
MAC77	Insert new Policy – Housing Development Proposals after New Policy Affordable Housing Exception Sites and its	To provide a clear policy for assessing proposals for housing development on non-allocated sites. <i>HS6/AP8</i>	No negative equality impact. Positive equality impact as new paragraph in relation to housing development proposals will only be permitted in the following locations, includes c) on exceptional land releases within	NA

Matters Arising Change number	Plan/Map Booklet reference	Reason/Justification (Action Point Reference)	Description of Likely Impact	Mitigation Measures
	reasoned justification.		and adjoining Centres for affordable housing to meet an identified local need (see New Policy Affordable Housing Exception Sites) (Age – Young People, access to affordable housing).	
MAC78	Insert new paragraph after new Policy – Housing Development Proposals	To assessing provide a clear policy for assessing proposals for housing development on non-allocated sites. <i>HS6/AP8</i>	No negative equality impact. Positive equality impact in terms of Affordable housing through Criterion 1a) directs housing growth in towns and villages to allocated sites and to other suitable windfall sites within the settlement's Centre boundary. Open market housing development on these sites will be expected to contribute to Affordable Housing in accordance with Policy 49 and Criterion 1c) enables the development of affordable housing on exception sites within and adjoining the Centre. (Age – Young People, access to affordable housing).	NA
MAC79	Amend Policy 50 – Housing Densities	Amendment necessary to make clear the detailed requirements of the policy in respect of housing densities. <i>HS7/AP10</i>	No Equality Impact. Clarification of Policy wording.	NA

Matters Arising Change number	Plan/Map Booklet reference	Reason/Justification (Action Point Reference)	Description of Likely Impact	Mitigation Measures
MAC80	Insert new Policy – Housing Mix after Policy 50 – Housing Densities	Amendment necessary to make clear the detailed requirements of the policy in respect of housing mix. <i>HS7/AP10</i>	No Equality Impact. Clarification of Policy wording.	NA
MAC81	Amend paragraph 4.300	Amendment necessary to make clear the detailed requirements of the policy in respect of housing densities. <i>HS7/AP10</i>	No equality Impact. Clarification of Policy wording.	NA
MAC82	Amend Policy 51 – Gypsy, Travellers and Showpeople Sites	Amendment necessary to clarify the requirements of the policy. <i>HS7/AP11</i>	No negative equality impact. Positive equality impact in terms of clarification of Policy wording and addition of the following “It is recognised that need for a Gypsy and Travellers site may arise outside of the findings of the Gypsy and Traveller Needs Assessment. Where this is the case the Authority will consider applications on a case by case basis in line with the criteria set out above and, in accordance with Circular 005/2018 ‘Planning for Gypsy, Traveller and Showpeople Sites’. (Race – Gypsies and Travellers, access to sites)	NA

Matters Arising Change number	Plan/Map Booklet reference	Reason/Justification (Action Point Reference)	Description of Likely Impact	Mitigation Measures
MAC83	Amend paragraph 4.301	Amendment to the reasoned justification necessary to clarify the requirements of the policy. <i>HS7/AP11</i>	No equality impact. Clarification of Policy wording.	NA
MAC84	Delete Policy 52 - One Planet Development	Deletion necessary to comply with the requirements of national planning policy. <i>HS7/AP12</i>	No equality impact. The Authority can rely on national planning policy and guidance and the detailed policies of Local Development Plan 2 and supplementary planning guidance.	NA
MAC85	Delete paragraphs 4.303 – 4.306	Deletion necessary to comply with the requirements of national planning policy. <i>HS7/AP12</i>	No equality impact. The Authority can rely on national planning policy and guidance and the detailed policies of Local Development Plan 2 and supplementary planning guidance.	NA
MAC86	Amend paragraph 4.310	Amendment necessary to clarify the requirements of the plan in respect of community facilities and infrastructure. <i>HS5/AP10</i>	No negative equality impact. Positive Impact as provides clarification of Policy wording on community facilities (Age/ Disability – Young, older and disabled people, access to community facilities.)	NA
MAC87	Amend Policy 53 - Community Facilities	Amendment necessary to clarify the requirements of the plan in respect of community facilities and infrastructure. <i>HS5/AP10</i>	No negative equality impact. Positive Impact as provides clarification of Policy wording on community facilities (Age/ Disability – Young, older and disabled people, access to community facilities.)	NA

Matters Arising Change number	Plan/Map Booklet reference	Reason/Justification (Action Point Reference)	Description of Likely Impact	Mitigation Measures
MAC88	Insert New Policy – Infrastructure Requirements after Policy 53	Amendment necessary to clarify the requirements of the plan in respect of community facilities and infrastructure. <i>HS5/AP10</i>	No negative equality impact. Positive Impact as provides clarification of Policy wording on community facilities and infrastructure (Age/ Disability – Young, older and disabled people, access to community facilities.)	NA
MAC89	Insert new paragraph after new Policy – Infrastructure Requirements	Amendment necessary to clarify the requirements of the plan in respect of community facilities and infrastructure. <i>HS5/AP10</i>	No negative equality impact. Positive Impact as provides clarification of Policy wording on community facilities and infrastructure (Age/ Disability – Young, older and disabled people, access to community facilities.)	NA
MAC90	Amend paragraph 4.311	Amendment necessary to clarify the requirements for new retail floorspace. <i>HS5/AP9</i>	No equality impact. Clarification of Policy wording.	NA
MAC91	Policy 54 - Retail in the National Park	Amendment necessary to clarify the requirements of the policy. <i>HS5/AP9</i>	No equality impact. Clarification of Policy wording.	NA
MAC92	Monitoring Indicator 23 -	Update indicator to reflect the revised Affordable Housing Target. <i>HS9/AP3</i>	No negative equality related impact. Positive impact of increase in target for number of affordable housing dwellings (Age – Young People, access to affordable housing).	NA
MAC93	Amend Monitoring Chapter to include new Indicator –	Amend the monitoring framework to include the new indicators set out in relation to the delivery of general market housing.	No equality impact.	NA

Matters Arising Change number	Plan/Map Booklet reference	Reason/Justification (Action Point Reference)	Description of Likely Impact	Mitigation Measures
	General Market Housing	<i>HS9/AP4</i>		
MAC94	Amend Monitoring Chapter to include a new Indicator – Spatial distribution of housing developments	Amend the plan monitoring framework to include the new indicators in respect of spatial distribution of housing developments. <i>HS9/AP5</i>	No equality impact.	NA
MAC95	Amend Monitoring Chapter to include a new Indicator – The tenure of affordable housing completions	Amend the plan monitoring framework to include the new indicators in respect of the tenure of affordable housing completions set out in Hearing Statement for session 9. To ensure the Plan can be monitored effectively. <i>HS9/AP5</i>	No equality impact.	NA
MAC96	Appendix 2 - Supplementary Planning Guidance	Provide clarity about the production of SPGs. <i>HS1/AP13</i>	No equality impact.	NA
MAC97	Appendix 3 - Land Availability	Provide an up to date housing trajectory. <i>HS6/AP1 and HS6/AP5</i>	No equality impact. Updating of figures.	NA
MAC98	Appendix 4 - Requirements for Housing Allocations and Large Windfall sites.	To provide a comprehensive appendix providing detailed information in respect of housing allocations and large windfall sites. <i>HS6/AP4</i>	No equality impact. Tables being moved to an Appendix and information updated.	NA

Table 2 Minor Amendments

Minor Change Number	Plan/Map Booklet reference	Reason/Justification (Action Point Reference)	Description of Likely Impact	Mitigation Measures
MM1	Entire document	To improve the legibility of the Plan <i>HS1/AP2</i>	No equality impact. Presentational.	NA
MM2	Entire document	Update reference to Planning Policy Wales Edition 10. <i>HS1/AP1</i>	No equality impact. Cross reference update.	NA
MM3	Objective E – Affordable Housing and Housing Growth	Consequential change arising from <i>HS7/AP10</i>	No equality impact. Cross reference update.	NA
MM4	Footnotes 33-35 to Paras 4.2 to 4.10	Consequential change arising from <i>HS1/AP6</i>	No equality impact. Clarification of the Strategy.	NA
MM5	Footnotes 37-42 to Paragraphs 4.14 – 4.22	Consequential change arising from <i>HS1/AP6</i>	No equality impact. Clarification of the Strategy.	NA
MM6	Issues for Tenby Footnote 44 to paragraph 4.27	Consequential change arising from <i>HS1/AP7</i>	No equality impact. Clarification of the Strategy.	NA
MM7	Footnote 46 to paragraph 4.28	Consequential change arising from <i>HS1/AP7</i>	No equality impact. Clarification of the Strategy.	NA
MM8	Footnote 52 to paragraph 4.35 Saundersfoot by 2031	Consequential change arising from <i>HS1/AP7</i>	No equality impact. Clarification of the Strategy.	NA

Minor Change Number	Plan/Map Booklet reference	Reason/Justification (Action Point Reference)	Description of Likely Impact	Mitigation Measures
MM9	Footnote 54 to paragraph 4.40 St Davids by 2031	Consequential change arising from <i>HS1/AP7</i>	No equality impact. Clarification of the Strategy.	NA
MM10	Footnote 61 and 62 to Policy 7(criterion a)	Consequential change arising from <i>HS6/AP8</i>	No equality impact.	NA
MM11	Footnote 64 to Policy 7 Countryside criterion d)	Consequential change arising from <i>HS1/AP12</i>	No equality impact. Clarification of policy wording.	NA
MM12	Footnotes 91 and 92	Consequential change arising from <i>HS1/AP6</i>	No equality impact. Clarification of the Strategy.	NA
MM13	Paragraphs 4.154 and 4.156 Insert footnotes 1 and 2	Consequential change arising from <i>HS3/AP3</i>	No equality impact. Clarification of policy wording.	NA
MM14	Footnote 131	To provide clarity about the purpose of Shoreline Management Plans. <i>HS1/AP5</i>	No equality impact. Clarification.	NA
MM15	Footnote 153	Consequential change arising from <i>HS6/AP1</i>	No equality impact. Referencing.	NA
MM16	Footnote 155	Consequential change arising from <i>HS7/AP7</i>	No equality impact. Updating of figures.	
MM17	Footnotes 161, 162 and 163	Consequential change arising from <i>HS7/AP2</i>	No equality impact. Clarification of Policy wording.	NA

Minor Change Number	Plan/Map Booklet reference	Reason/Justification (Action Point Reference)	Description of Likely Impact	Mitigation Measures
MM18	Amend Table 9 – Percentage of Affordable Housing for Housing Submarket Area	Minor factual change arising from <i>HS7/AP8</i>	No equality impact. Typographical error.	NA
MM19	Footnote 168	Consequential change arising from <i>HS5/AP10</i>	No equality impact. Clarification of Policy wording.	NA
MM20	Policy 55 Town and District Shopping Centres criterion c)	Minor factual change arising from <i>HS5/AP9</i>	No equality impact. Clarification of Policy wording.	NA

Table 3 Maps

Maps Matters Arising Change number	Plan/Map Booklet reference	Reason/Justification (Action Point Reference)	Description of Likely Impact	Mitigation Measures
MMAP1	Proposals Map Map Booklet MMAP 1 Local Nature Reserve	Amend the proposals map to include the local sites of nature conservation or geomorphic importance. <i>HS2/AP3</i>	No equality impact. Policy protections remain unchanged.	NA
MMAP2	Proposals Map Map Booklet MMAPs 2.1 to 2.66	Amend the proposals map to include the local sites of nature conservation or geomorphic importance where formally designated. <i>HS2/AP3</i>	No equality impact. Policy protections remain unchanged.	NA
MMAP3	Proposals Map Map Booklet MMAP 3.1 Rosemount Gardens MMAP 3.2 Tenby Cemetery MMAP 3.3 The Glebe	Include Rosemount Gardens and the Cemetery in Tenby as open spaces. Additions and alterations to the boundaries of The Glebe to ensure adequate protection of open space in Tenby. <i>HS2/AP8</i>	No equality impact. Additional sites identified for protection. Policy remains unchanged.	NA
MMAP4	Proposals Map Map Booklet Maps MMAP 4.1 to MMAP 4.4 Housing Commitment Sites	Amend Proposals Map to show housing commitments. <i>HS6/AP7</i>	No equality impact. Clarification of the housing land supply.	NA

Maps Matters Arising Change number	Plan/Map Booklet reference	Reason/Justification (Action Point Reference)	Description of Likely Impact	Mitigation Measures
MMAP5	Proposals Map Map Booklet Maps MMAP5.1 to MMAP 5.11 Affordable Housing Zones	Add the Affordable Housing Zones to the proposals map to improve the clarity of the Plan. <i>HS7/AP9</i>	No equality impact. Displaying of Housing Market Areas.	NA

Conclusion

6. None of the proposed matters arising or minor changes are considered to result in any negative impacts on protected groups.
7. A number of proposed Matter Arising Changes relating to affordable housing have a potential positive impact on younger people (protected characteristic: Age) in terms of access to affordable housing an issue highlighted within the main Equality Impact Assessment. This is through the Matter Arising Changes providing further clarification on affordable housing provision and the amendment in terms of increase in target for affordable housing.
8. Changes through Matters Arising Change 82 could also have a positive impact in terms of Gypsies and Travellers (protected characteristic: Race) in terms of site provision through clarification of the policy wording and addition of the following “It is recognised that need for a Gypsy and Travellers site may arise outside of the findings of the Gypsy and Traveller Needs Assessment. Where this is the case the Authority will consider applications on a case by case basis in line with the criteria set out above and, in accordance with Circular 005/2018 ‘Planning for Gypsy, Traveller and Showpeople Sites’.
9. As no negative impacts were identified no further assessment is considered necessary.