# Integrated Impact Assessment (IIA) Version 1



The Integrated Impact Assessment (IIA) will evidence that NHS Grampian is meeting its legislative duties by assessing the potential impacts of its policies and decisions on different groups of people and the environment. It supports consideration of equality and diversity issues, human rights (including children and young people's rights), socio-economic disadvantage, consumer rights and climate change & sustainability in the design, development and delivery of policies, strategies, plans and services.

#### Section 1

#### **General Information**

Title	Venous Access Device (VAD) Policy			
Directorate	e, Service or Department	NHS Grampian		
Type of document / activity		Policy X Plan □ Strategy □		
(mark X in the appropriate box)		Other – describe □		

#### **Aim**

To inform best practice from the existing evidence on the insertion, maintenance and removal of all VADs.

#### **Purpose**

To ensure all staff within NHS Grampian have access to information on how to insert, manage and remove VAD. To promote consistent care of access devices to reduce infection risk, improve patient safety and support staff.

# Description of Intended Outcomes including the proposed change that will be brought about

It is intended that patient will receive safe care and management of the access device while in situ, this is an updated policy so no proposed change that will be expected

Main Contact					
Name	Justine Collie				
Job Title Practice Development Nurse (SACT)					
Names of colleagues or groups who contributed to the IIA					
Robert Cockburn					
Sharon Falconer					
Callum Kaye					
Plus members of the short life working group					

#### **Group of the Population**

### Which groups of the population do you think will be affected by the proposal?

- Staff
- Patient
- Minority ethnic people (incl. Gypsy/travellers, refugees & asylum seekers)
- Women and men
- People with mental health problems
- People in religious/faith groups
- Older people, children and young people
- People living on a low income/low wealth
- People experiencing homelessness

- People with disabilities
- Lesbian, gay, bisexual and transgender
- Carers (paid or unpaid, family member)
- People affected by substance misuse / alcohol use
- Low literacy/health literacy
- Living in deprived urban, remote, rural or coastal area
- Unskilled workers / unemployed
- Lone parent families
- People involved in criminal justice system

### Those the proposal/policy will affect are:

This will affect all patients who will require venous access devices insitu and all staff who will be involved in the insertion, maintenance and removal of VADs and caring for those patients

It will not affect any specific population group, but patients can belong to any of these groups.

#### Section 3

#### **Summary of Evidence Used**

List the evidence (data / research / service feedback / engagement with people) you have used to inform your assessment. You are required to engage with communities and service users when assessing the impact of a proposal.

### Data and Research - outline the sources of data used

See reference list in document, covers line insertion evidence, care and management of lines, infection control principles/ documents, line removal evidence

# Staff, Public and Patient Engagement – outline the engagement undertaken and used

As this is a clinical policy we have representatives from several services across NHS G, including paediatrics. Reps on the SLWG were responsible for taking draft policy to their departments and gaining feedback, which was then considered and amendments made if appropriate. No service users were involved in the policy update

When assessing impacts an explanation is required and mitigating actions should be described. It is possible that both positive and negative impacts can be identified for the circumstances described. (If choosing 'not known' indicate if further research is needed and if not, why not). Reference to the evidence you have is required.

## Section 4

## **Equality, Diversity and Human Rights**

# Identify the impacts on groups with protected characteristics including human rights.

What impact could this proposal have? State if the impact is: Positive (P), Negative (N), Neutral (Ne) or Not Known (NK).

In what way will the proposal impact people with these protected characteristics? Provide a brief description. Refer to the evidence (data and engagement) – what did it tell you?

did it toll you:	Impact?	Description of Impact
Age (early years, children, young people, middle years, older people)	P	Accessed updated evidence and guidance to ensure practice is evidence based, ARHAI, Health Protection Scotland  Potential positive impact on all patient groups requiring short or long term intravenous therapies.
Disability (physical impairment, learning disability, neurological, sensory loss, mental health, long term conditions)	Ne	No disproportionate impact identified for the protected characteristic  Challenges for any particular patient would be addressed prior to line insertion in case it would not be appropriate method of delivery
Sex (male, female)	Ne	No disproportionate impact identified for the protected characteristic  Evidence base doesn't indicate differences dependent on sex
Gender Reassignment (people who have proposed, started, in the process or completed a process to change his or her sex)	Ne	No disproportionate impact identified for the protected characteristic  Evidence base doesn't indicate differences dependent on gender reassignment
Marriage or Civil Partnership (people who are married, unmarried or in civil partnership)	Ne	No disproportionate impact identified for the protected characteristic  Evidence base doesn't indicate differences dependent on marital status
Pregnancy or Maternity (pregnant and/or on	Ne	No disproportionate impact identified for the protected characteristic

maternity leave, including breastfeeding)		Evidence base doesn't indicate differences dependent on pregnancy status
Race (minority ethnic people, racial groups, national origins,	Ne	No disproportionate impact identified for the protected characteristic
gypsies/travellers, refugees, asylum seekers, migrant workers)		There will be no patient excluded from receiving a line who require it. Evidence base doesn't indicate differences dependent on race
Religion or Belief (different religions or beliefs, including non- belief)	Ne	No disproportionate impact identified for the protected characteristic  Evidence base doesn't indicate differences
Sexual Orientation (e.g. lesbian, gay, bisexual, heterosexual)	Ne	dependent on religion or beliefs  No disproportionate impact identified for the protected characteristic  Evidence base doesn't indicate differences dependent on sexual orientation
Consider if any other human rights will be impacted by this activity.  The Human Rights Act   EHRC	n/a	•

What can be done to remove or reduce the negative impacts or enhance the positive impacts of this proposal in relation to people with protected characteristics? If applicable. If nothing can be done please state.
None

With these mitigations in place what is the rating of negative impact							
	High		Medium		Low		Negative Impact removed

## Health Determinants / Health in All

What impact could this proposal have? State if the impact is: Positive (P), Negative (N), Neutral (Ne) or Not Known (NK).

In what way will the proposal impact? Provide a brief description. Refer to the evidence (data and engagement) – what did it tell you?

Lifestyles?	Impact	Description of Impact
Diet and nutrition	Ne	
Exercise and physical activity	N	Some devices may require the patient to take additional measures

		when showering (cover line site). May impact some activities the
		patient may wish to do
Substance use: tobacco, alcohol and drugs	Ne	
Risk taking behaviour	Ne	
Education and learning or skills	Р	Staff have to complete relevant training on undertaking VAD procedures and must demonstrate competence and understanding.
Social environment?		The second secon
Social status	Ne	
Employment (paid or unpaid)	Ne	
Social/family support	N	Family may be anxious about how to help support the patient with an access device
Stress	N	Patient may be concerned about pulling on the device, reassurance and instruction to keep safe should be explained
Income	Ne	
Physical environment?	'	
Living conditions	N	Dependent on living conditions, this may increase the risk of infection
Working conditions	Ne	
Pollution or climate change	Ne	
Accidental injuries or public safety	Ne	
Transmission of infectious disease	Ne	
Access to experience of service	es?	
Health care	Р	Potential positive experience for patients who have VAD and receive best clinical care from staff
Transport	Ne	
Social services	Ne	
Housing services	Ne	
Education	Ne	

What can be done to remove or reduce the negative impacts or enhance the positive impacts of this proposal in relation to health determinants? If applicable. If nothing can be done please state.

Clear information, patient information leaflet so they can look over the information anytime at home

Wit	h these	mit	igations in	plac	ce what	t is t	he rating of negative impact
	High		Medium	$\boxtimes$	Low		Negative Impact removed

## **Public Sector Equality Duty**

		Describe or summarise how this policy will contribute to or achieve
Eliminate discrimination? If you answer YES, explain if it is a positive or negative effect. (directly or indirectly) It can be YES because (a) it eliminates or reduce discrimination or (b) enhance/promote discriminatory practice	⊠ Yes □ No □ N/A	The policy ensures that individuals with protected characteristics will not be discriminated.
Equality of opportunity?  Does the policy offer equality to all without discrimination on the protected characteristics or other groups How does it remove or minimise disadvantages? What steps were taken to meet the needs of people who share protected characteristics? How does it encourage persons who share protected characteristics participate in the activity?	⊠ Yes □ No □ N/A	The policy offer guidance that recognise equality to all.
Foster good relations between groups? Does it foster good relations between groups e.g. promote positive attitudes, having due regards to tackle prejudice, promote understanding, interactions, personal security or participation	⊠ Yes □ No □ N/A	The policy will foster good relations between groups.

### Section 7

## **Children and Young People's Rights**

What impact could this proposal have? State if the impact is: Positive (P), Negative (N), Neutral (Ne) or Not Known (NK). In what way will the proposal impact on the rights of children and young people?

In what way will the proposal impact on the rights of children and young people? Provide a brief description. Refer to the evidence (data and engagement) – what did it tell you?

	Impact	Description of Impact
What aspects of the	Ne	Policy is for adults and children and young
policy / proposal will		people
affect children and young		
people up to age 18?		

Identify which groups of children are most likely to be affected.	Ne	Any child receiving an access device for care
Which <u>UNCRC Articles</u> could be impacted?	Р	Every child has the right to the best possible health.
		Article 2 Non Discrimination Article 3 Best interest of the child Article 6 Life, survival and development Article 18 Parental responsibilities and state assistance Article 23 Children with disability Article 24 Health and health services Article 25 Review of treatment in care

What can be done to remove or reduce the negative impacts or enhance the positive impacts of this proposal in relation to children and young people's rights? If applicable.
Nothing

With these mitigations in place what is the rating of negative impact							
	High		Medium		Low		Negative Impact removed

### Fairer Scotland Duty - People Experiencing Socio-Economic Disadvantage

The Fairer Scotland Duty places legal responsibility on NHS Grampian to actively consider how to reduce inequalities of outcome caused by socio-economic disadvantage. Activities (such as strategic plans, strategies and policies) that require a strategic decision and have potential to impact on health and widen health inequalities must have 'due regard' for the Duty. The Duty applies at strategic level, which normally include decisions around setting priorities and targets, allocating resources and commissioning services.

Does this activity/policy require a strategic decision? ☐ Yes ☐ No If yes complete this section, if no go to Section 9.

What impact could this proposal have? State if the impact is: Positive (P), Negative (N), Neutral (Ne) or Not Known (NK).

In what way will the proposal impact on the rights of children and young people? Provide a brief description. Refer to the evidence (data and engagement) – what did it tell you?

	Impact	Description of Impact

People or families Living on a Low Income and / or with low wealth (including single parent households, households with more than 3 children, pensioners and Unskilled Workers or Unemployed)	
Carers (consider Kinship carers and carers who support a family member or friend without pay)	
People experiencing Homelessness / are at risk of Homelessness	
People affected by drug and / or alcohol use	
People involved in the criminal justice system	
Remote / Rural / Coastal Communities	
Communities in Areas of Deprivation	
	relation to children and young people's
With these mitigations in place what	
☐ High ☐ Medium ☐ Low	□ Negative Impact removed
Section 9 Consumer Impacts	
·	0
put consumer interests at the heart of strain are focussed on the needs of their users	s a Consumer Duty on the public sector to rategic decision-making and ensure services and local communities. This person-centred puality services and outcomes for the public Scotland
	Coolidiia.
Does this activity/policy require a stra	
Does this activity/policy require a strain of Yes complete this section, If No go to state the section of the s	ategic decision? □ Yes ⊠ No

In what way will the proposal impact or	the riahts	s of children and young people?
Provide a brief description. Refer to the did it tell you?		
did it tell you:		
	Impact	Description of Impact
Individuals		
Small businesses		
		<u> </u>
What can be done to remove or redupositive impacts of this proposal in rights? If applicable.		
With these mitigations in place what	is the rat	ting of negative impact
☐ High ☐ Medium ☐ Low		ative Impact removed
Section 10 Climate Emergency, Sustainability and Describe how the environment and climaters.		
What impact could this proposal have? (N), Neutral (Ne) or Not Known (NK). In what way will the proposal impact or Provide a brief description. Refer to the did it tell you?	n the rights	s of children and young people?
	_	
	Impact	Description of Impact
Sustainable provision of care		
Sustainable procurement of goods and services		
Circular economy		
Water usage		
Resource and waste management		

Biodiversity and greenspace

Facilities – buildings we own and

Travel and transport

occupy

Energy use – efficiency and consumption					
What can be done to remove or reduce the negative impacts or enhance the positive impacts of this proposal? If applicable. If nothing can be done, please state.					
With these mitigations in place what is the rating of negative					
☐ High ☐ Medium ☐ Low ☐ Negative Impact rei	moved				
If this activity is defined as a Plan, Programme or Strategy by the Environmental Assessment (Scotland) Act 2005 a Strategic Environmental Assessment will be required. Further information on this is provided in the supporting guidance <u>SEA</u>					
Section 11					
Other impact assessment					
Does this activity/policy require a strategic decision? ☐ Yes ☐ No					
Island and Mainland Rural Communities Impact Assessment? ☐ Yes ☐ No					
Financial Impact Assessment? ☐ Yes ☐ No					
Other, please specify					

## Action

Which of the following has the assessment been able to demonstrate?				
□ Option 1 No found)	major change required (where no impact or potential for improvement is			
☐ <b>Option 2 Adjust</b> (where a potential or actual negative impact or potential for a more positive impact is found)				
☐ <b>Option 3 Continue</b> (where a potential or actual negative impact or potential for a more positive impact is found but a decision not to make a change can be objectively justified)				
•	<b>p and remove</b> (where a serious risk of negative impact is found, the tc. being assessed should be halted until these issue can be addressed)			
•	ecision. Include any mitigating actions identified			
	mmary of any changes you are making to the proposal as a result of ssment if you have decided Option 2 – Adjust			
<ul> <li>Justify why the</li> </ul>	he proposal should proceed without changes if you decide Option 3 –			
<ul><li>Continue</li><li>Describe any</li></ul>	other action you plan to take if you decide Option 4 – Stop and Remove			
How will the im	pact of the proposal be monitored?			
THOW WIN CHO III	paot of the proposal so monitorea.			
Has the IIA beer	checked by a Level 1 Integrated Impact Assessor?			
If yes, please pro	vide details:			
Name	Roda Bird			
Job Title	Interim Equality and Diversity Manager			
Date	21.10.2025			
	rector / Officer Review the IIA and only sign it, if the IIA has pleted using appropriate evidence and you are assured "due en given.			
Name				

is

Job Title		
Department		
Signature	Date	

Return to Equality and Diversity at <a href="mailto:gram.equalitydiversity@nhs.scot">gram.equalitydiversity@nhs.scot</a>

- Completed form
- Copy of final draft/version of any documentation

**To be completed by Equality and Diversity –** for quality control purposes and recording

Recommendations					
⊠ IIA Only [	☐ Enhanced EQIA	☐ Children's Rights Impact Assessment			
Name	Roda Bird				
Job Title	Interim Equality and Diversity Manager				
Date	21.10.2025				

**End of Impact Assessment Record**