

Haringey Local Plan Legal Compliance Self Assessment Statement

Alterations to the Strategic Policies Development Management DPDs Site Allocations Tottenham Area Action plan



Stage 1: Pre-Production

Activity	Legal Requirement	Evidence provided
1. Is the development plan document identified in the adopted local development scheme and have you recorded the timetable for its production?	The Act section 15(2); section 19(1)	Yes –the current LDS was adopted in 2016, and identifies all four DPDs for preparation in the period 2016-2019. The LDS has been through three revisions. The latest revised LDS came into effect in January 2016: http://www.haringey.gov.uk/planning-and-building-control/planning/planning-policy/local-plan/local-development-scheme-lds-current-version and continues to include the timetable for the DPDs.
2. Have will community engagement be programmed into the preparation of the development plan document?	The Act section 19(3) Regulation 18	Yes - The Council's Statement of Community Involvement: http://www.haringey.gov.uk/planning-and-building-control/planning/planning-policy/local-plan/statement-community-involvement-sci , adopted in 2008, and updated in 2011 sets out the techniques to be employed for community engagement in the preparation of DPDs. This has formed the basis of the Council's standard for public consultation throughout all consultation undertaken on the DPDs. Additionally, the Council is in the process of completing an update to its SCI, and the publication consultation was carried out to meet the requirements of both the adopted and emerging SCIs.
3. Have you considered the appropriate bodies you should consult?	Regulation 18	Yes – These are set out on pages 11-13 in the adopted Statement of Community Involvement (2011) http://www.haringey.gov.uk/planning-and-building-control/planning/planning-policy/local-plan/statement-community-involvement-sci .

Activity	Legal Requirement	Evidence provided
		The Regulation 22 Statement submitted to the Planning Inspectorate contains further detail of the consultation undertaken, the bodies consulted and a summary of the representations received.
4. How will you co-operate with other local planning authorities, including counties, and prescribed bodies, to identify and address any issues or strategic priorities that will have a significant impact on at least two planning areas?	<p>The Act section 33A(1)(a) and (b), section 33A(3)(d) (e) & (4)</p> <p>The Act Section 20(5)(c)</p> <p>Regulation 4</p>	<p>The Duty to Co-operate statement submitted to the Planning Inspectorate sets out detail of meetings and discussions with neighbouring boroughs and other stakeholders on cross boundary and strategic issues.</p> <p>The Regulation 22 Statement submitted to the Planning Inspectorate contains further detail of the consultation undertaken, the bodies consulted and a summary of the representations received. If further detail is required of the bodies consulted at each stage of the DPDs production, this can be made available.</p>
5. How will you co-operate with any local enterprise partnerships (LEP) or local nature partnerships (LNP) to identify and address any issues or strategic priorities that will have a significant impact on at least two planning areas?	<p>The Act section 33A(1)(c) and section 33A(9), section 33A(3)(d) and (e)</p> <p>The Act section 20(5)(c).</p> <p>Regulation 4</p>	The Regulation 22 Statement submitted to the Planning Inspectorate contains detail of the consultation undertaken, the bodies consulted and a summary of the representations received. If further detail is required of the bodies consulted at each stage of the DPDs production, this can be made available.

Activity	Legal Requirement	Evidence provided
6. Is baseline information being collected and evidence being gathered to keep the matters which affect the development of the area under review?	The Act, section13	<p>Yes - Baseline information was first set out in the SA Scoping Report (2007) for the Strategic Policies Local Plan (formerly Core Strategy). This baseline has been updated throughout the plan preparation process, drawing on information contained in the Local Plan evidence base http://www.haringey.gov.uk/planning-and-building-control/planning/planning-policy/local-plan/local-plan-evidence-base and the Council's published Annual/Authority Monitoring Reports http://www.haringey.gov.uk/planning-and-building-control/planning/planning-policy/local-plan/authority-monitoring-report.</p> <p>Updates to the baseline have also been reported in subsequent SA Scoping Reports for the Development Management DPD (2010 and 2012), Site Allocations DPD (2010 and 2014) and Tottenham AAP (2014), as well as in the SA Reports for the Regulation 18 and Regulation 19 stages for all plans. The SA Reports can be accessed online from the respective Plan pages www.haringey.gov.uk/localplan</p>
7. Is baseline information being collected and evidence being gathered to set the framework for the sustainability appraisal?	The Act section19(5)	<p>Yes - Baseline information and evidence was first set out in the SA Scoping Report (2007) for the Strategic Policies Local Plan (formerly Core Strategy), informing the framework for the sustainability appraisal. Updates to the baseline have been reported in subsequent SA Scoping Reports for all of the Local Plan documents, and used to set the sustainability framework for the Development Management, Site Allocations and Tottenham AAP DPDs. Baseline information updates have also been included in the SA Reports for the Regulation 18 and Regulation 19 stages for all plans. The SA Reports can be accessed from the respective Plan pages www.haringey.gov.uk/localplan</p>
8. Have you consulted the statutory environment consultation bodies for five weeks on the scope and level of detail of the environmental information to be included in the	Regulations 9 and 13 of The Environmental Assessment of Plans and Programmes Regulations 2004 No 1633.	<p>Yes. The Council has prepared SA Scoping Reports for all of the DPDs and consulted the statutory environment consultation bodies accordingly.</p> <p>The Council has prepared SA Scoping Reports for the Development Management DPD (2010 and 2012), Site Allocations DPD (2010 and 2014) and Tottenham AAP (2014) and consulted the statutory environment consultation bodies accordingly. The SA Scoping Reports are available on the respective Plan pages. www.haringey.gov.uk/localplan</p>

Activity	Legal Requirement	Evidence provided
sustainability appraisal report?		

Stage two: Plan preparation - frontloading phase

Activity	Legal Requirement	Evidence provided
<p>1. Have you notified:</p> <ul style="list-style-type: none"> • the specific consultation bodies? • the general consultation bodies that have an interest in the subject of the DPD and invited them to make representations about its contents? 	Regulation 18(1) and (2)(a) (b)	<p>All 'specific consultation bodies' and 'general consultation bodies' have been consulted in accordance with the adopted Statement of Community Involvement: http://www.haringey.gov.uk/planning-and-building-control/planning/planning-policy/local-plan/statement-community-involvement-sci . The Regulation 22 Statement submitted to the Planning Inspectorate contains further detail of the consultation undertaken, the bodies consulted and a summary of the representations received.</p>
<p>2. Are you inviting representations from people resident or carrying out business in your area about the content of the development plan document?</p>	Regulation 18(1) and (2)(c)	<p>Yes – the consultations were Borough wide and open to everyone who lives and works in the borough. The Statement of Community Involvement: http://www.haringey.gov.uk/planning-and-building-control/planning/planning-policy/local-plan/statement-community-involvement-sci outlines the techniques for communication and engagement with residents and businesses at Appendices 2 & 3. The businesses and residents consulted, and those that have responded to consultation, are set out in the Regulation 22 Statement submitted to the Planning Inspectorate. Further details of those</p>

Activity	Legal Requirement	Evidence provided
		consulted are also available from the LDF consultation database if required.
3.Are you engaging with stakeholders responsible for delivery of the strategy?	Regulation 18	Yes – the Statement of Community Involvement: http://www.haringey.gov.uk/planning-and-building-control/planning/planning-policy/local-plan/statement-community-involvement-sci outlines the techniques for communication and engagement with delivery bodies at Appendices 2 & 3, in particular statutory undertakers, landowners, local agents and developers. The delivery bodies consulted, and those that have responded to consultation, are set out in the Regulation 21 (old) and 22 Statements submitted to the Planning Inspectorate. Further details of those consulted are also available from the LDF consultation database if required.
4.Are you taking into account representations made?	Regulation 18(3)	Yes – Representation have been taken into account at each stage of the DPDs preparation. The Council's considerations of comments received, and how these have influenced the refinement and direction of each iteration of the DPDs, are set out in the Regulation 22 Statements submitted to the Planning Inspectorate.
5. Does the consultation contribute to the development and sustainability appraisal of alternatives?	The Act section19(5) Regulations 12 and 13 of The Environmental Assessment of Plans and	Yes – The stages of the DPDs production have sought to identify realistic alternatives that have been refined following each round of consultation. This chronology of the development and appraisal of alternative options is outlined in more detail in the Sustainability Appraisal documents submitted to the Planning Inspectorate. These are all available on

Activity	Legal Requirement	Evidence provided
	Programmes Regulations 2004 No 1633.	the Council website alongside copies of each of the Regulation 18 and 19 DPD consultation documents: http://www.haringey.gov.uk/planning-and-building-control/planning/planning-policy/local-development-framework
<p>6. Is the participation:</p> <ul style="list-style-type: none"> • following the principles set out in your statement of community involvement • integrating involvement with the sustainable community strategy • proportionate to the scale of issues involved in the development plan document? 	The Act s.19(3)	Yes. The participation has been conducted in accordance with Statement of Community Involvement: http://www.haringey.gov.uk/planning-and-building-control/planning/planning-policy/local-plan/statement-community-involvement-sci and is proportionate to the scale of issues involved. The Regulation 22 Statements submitted to the Planning Inspectorate contains information about consultation activities in line with the SCI. It also includes details of workshops and other events conducted with interested parties and partners.
<p>7. Are you keeping a record of:</p> <ul style="list-style-type: none"> • the individuals or bodies invited to make representations • How this was done • The main issues raised? 	<p>The Act section 20(3)</p> <p>Regulation 17</p>	<p>Yes- This is all detailed in the Regulation 22 Statements submitted to the Planning Inspectorate and in reports to the Regulatory Committee and Cabinet following the close of each round of public consultation:</p> <p>Copies of the individual representations received to each round of consultation, including those responding to questionnaires, can also be provided.</p>
<p>8. Are you inviting representations on issues that would have significant impacts on both your areas from another local planning authority? Or county issues from an affected county council that is not a planning authority? Or</p>	The Act section 33A(1)(a) (b) and (c), section 33A(3)(d) & (e)	Yes - The Duty to Co-operate statement submitted to the Planning Inspectorate sets out detail of meetings and discussions with neighbouring boroughs and other stakeholders on cross boundary

Activity	Legal Requirement	Evidence provided
significant cross-boundary issues and strategic priorities of a body prescribed under Section 33A(1)(c)?	section 33A(4) section 33A(9) The Act section 20 (5)(c)	and strategic issues. The Regulation 22 Statement submitted to the Planning Inspectorate contains further detail of the consultation undertaken, the bodies consulted and a summary of the representations received. If further detail is required of the bodies consulted at each stage of the DPDs production, this can be made available.
9. Are you inviting representations on cross-boundary issues and strategic priorities from a local enterprise partnership (LEP) or a local nature partnership (LNP)?	The Act section 33A(1)(c) and Section 33A(9). The Act section 20(5) (c). Regulation 4	Yes - The Regulation 22 Statement submitted to the Planning Inspectorate contains detail of the consultation undertaken, the bodies consulted and a summary of the representations received. If further detail is required of the bodies consulted at each stage of the DPDs production, this can be made available.
10. Are you developing a framework for monitoring the effects of the development plan document?	The Act section 35 Regulation 34 Regulation 17 of The Environmental Assessment of Plans and	Yes – A monitoring framework is included in the adopted Local Plan: Strategic Policies DPD (Appendix 3) and this will be used as the basis for monitoring all Local Plan documents. This monitoring framework is proportionate to assess delivery of plan objectives and for monitoring effects of the DPDs. http://www.haringey.gov.uk/planning-and-building-control/planning/planning-policy/local-plan/local-plan-strategic-policies The Tottenham AAP (Chapter 6) includes an additional list of monitoring indicators specific to that plan.

Activity	Legal Requirement	Evidence provided
	Programmes Regulations 2004 No1363	http://www.haringey.gov.uk/planning-and-building-control/planning/planning-policy/local-plan/tottenham-area-action-plan . Performance against the suite of monitoring indicators will be picked up in future AMRs following the adoption of the DPDs.

Stage three: Plan preparation - formulation phase

Activity	Legal Requirement	Evidence provided
1.. Are you preparing reasonable alternatives for evaluation during the preparation of the development plan document?	Regulation 12 of The Environmental Assessment of Plans and Programmes Regulations 2004 No. 1633	Yes – all DPDs were subject to Issues and Options and Preferred Option stages which led to refined documents for the Pre-Submission stage. Consideration has been given to reasonable alternatives during plan production, with evaluation of these alternatives undertaken through the sustainability appraisal process. Further information is included within the SA Reports published at the Regulation 18 and 19 stages, which can be accessed from the respective Plan pages www.haringey.gov.uk/localplan
2. Have you assessed alternatives against: <ul style="list-style-type: none"> • consistency with national policy • general conformity with the regional spatial 	The Act section19(2), section 24	Yes, regular meetings were held with the GLA to discuss the timetable for the Local Plan, emerging government policy implications (NPPF) and outstanding issues made through GLA representations to the Regulation 18 consultation documents. In relation to the AAP, a GLA officer was seconded to the LDF team for 1 day a week to ensure the DPD gives effect, at the local borough level, to the strategic London Plan policies.

Activity	Legal Requirement	Evidence provided
strategy?		
<p>3. Are you having regard to authorities strategies, the spatial development strategy for London, or Welsh Spatial Plan (as appropriate) Are you having regard to (where relevant):</p> <ul style="list-style-type: none"> • adjoining regional spatial strategies? • the spatial development strategy for London? • Planning Policy for Wales? • the National Planning Framework for Scotland? 	<p>The Act sections 19 (2) and 24 (1) and (4)</p> <p>Regulation 10 and 21</p>	<p>Yes – regard has been given to the London Plan. The Mayor of London has been consulted at each stage of the DPDs production and the Council has taken account of representations received from the GLA at different stages as set out in the 22 Statements submitted to the Planning Inspectorate. All neighbouring LPA are on the LDF consultee database, and Haringey has attended meetings with adjoining authorities to consider and discuss cross-boundary matters, including opportunities for joint work and strategic infrastructure proposals.</p>
<p>4. Are you co-operating with other local planning authorities including counties, to address significant cross boundary issues? Have you discussed doing joint local development documents?</p>	<p>The Act section 33A(2)(a)</p> <p>Section 33A(6)(a)(b)</p> <p>Section 20(5) (c)</p>	<p>Yes - The Duty to Co-operate statement submitted to the Planning Inspectorate sets out detail of meetings and discussions with neighbouring boroughs and other stakeholders on cross boundary and strategic issues.</p> <p>The Regulation 22 Statement submitted to the Planning Inspectorate contains further detail of the consultation undertaken, the bodies consulted and a summary of the representations received. If further detail is required of the bodies consulted at each stage of the DPDs production, this can be made available.</p>

Activity	Legal Requirement	Evidence provided
<p>5. Are you cooperating with a person prescribed for the purposes of Regulation 33A(1)(c) to address significant cross boundary issues including preparing joint approaches?</p>	<p>The Act section 33A(2)(a), section 33A(6)(a)</p> <p>The Act section 20 (5) (c)</p> <p>Regulation 4</p>	<p>Yes - The Duty to Co-operate statement submitted to the Planning Inspectorate sets out detail of meetings and discussions with neighbouring boroughs and other stakeholders on cross boundary and strategic issues.</p> <p>The Regulation 22 Statement submitted to the Planning Inspectorate contains further detail of the consultation undertaken, the bodies consulted and a summary of the representations received. If further detail is required of the bodies consulted at each stage of the DPDs production, this can be made available.</p>
<p>6. Are you cooperating with having regard to the activities of the LEP and LNP?</p>	<p>The Act section 33A(2)(b) and section 33A(9).</p> <p>Regulation 4 (2)</p>	<p>The Regulation 22 Statement submitted to the Planning Inspectorate contains further detail of the consultation undertaken, the bodies consulted and a summary of the representations received. If further detail is required of the bodies consulted at each stage of the DPDs production, this can be made available.</p>
<p>7. Are you having regard to:</p> <ul style="list-style-type: none"> • the sustainable community strategy of the authority or other authorities whose area comprises part of the area of the council • any other local development documents adopted by 	<p>The Act section 19(2)</p>	<p>Yes – The starting point for the consideration of other relevant local documents was in compiling the list of relevant ‘Plans, Policies and Programmes’ that would help inform the SA process, as well as set a context for and potentially influence Haringey’s Local Plan. This list is available in the Sustainability Appraisal Scoping Reports for the respective DPDs.</p> <p>The DPDs were developed to implement the strategy set out in Haringey’s Strategic Policies DPD, which in turn took key objectives from Haringey’s Sustainable Community Strategy.</p>

Activity	Legal Requirement	Evidence provided
the council?		
<p>8. Do you have regard to other matters and strategies relating to:</p> <ul style="list-style-type: none"> • resources • the regional development agencies' regional economic strategy • the local transport plan and transport facilities and services • waste strategies • hazardous substances and accidents? 	<p>The Act section19(2)</p> <p>Regulation 10</p>	<p>Yes – Again the starting point for the consideration of other relevant documents was in compiling the list of relevant 'Plans, Policies and Programmes' included in the Sustainability Appraisal Scoping Reports, which are available behind the links to the relevant Plans at: http://www.haringey.gov.uk/planning-and-building-control/planning/planning-policy/local-development-framework</p> <p>The policies in the DPDs seek to implement the Strategic Policies' objectives and vision, which were developed with other strategies and agencies aims in mind.</p> <p>The regional strategy for waste management is being addressed through preparation of the Joint North London Waste Plan: http://www.haringey.gov.uk/planning-and-building-control/planning/planning-policy/local-plan/north-london-waste-plan-nlwp</p> <p>The DM DPD includes policies addressing hazardous installations / hazardous substances.</p>
<p>9. Are you having regard to the need to include policies on mitigating and adapting to climate change?</p>	<p>The Act section19(1A)</p>	<p>Yes – The relevant Strategic Objectives for the Borough are set out in Strategic Policies page 37 (an environmentally sustainable future) and Chapter 4 of the Strategic Policies, which all DPDs address and help give effect to. The DM DPD (Section 4) includes detailed borough-wide provisions for mitigating and adapting to climate change.</p>
<p>10. Have you undertaken the necessary sustainability appraisal of alternatives, including consultation on the sustainability appraisal report?</p>	<p>The Act section19(5)</p> <p>Regulation 12 and 13 of The Environmental</p>	<p>Yes - The Sustainability Appraisal was published for public comment and scrutiny alongside publication of each stage of the DPDs production. The first iteration of the Sustainability Appraisal reported on the sustainability of alternatives under consideration. Links to each iteration of the Sustainability Appraisal can be accessed by clicking on the relevant Plans at: http://www.haringey.gov.uk/planning-and-building-control/planning/planning-policy/local-development-framework</p>

Activity	Legal Requirement	Evidence provided
	Assessment of Plans and Programmes Regulations 2004 No 1633	
11. Are you setting out clear reasons for any preferences between alternatives?	Regulation 8(2)	Yes – these are set out in the Sustainability Appraisals for all DPDs.
12. Have you taken into account any representations made on the content of the development plan document and the sustainability appraisal? Are you keeping a record?	Regulations 17, 18(3) and 22 (1) (c) (iv) Regulation 13(4) of The Environmental Assessment of Plans and Programmes Regulations 2004 No 1633	<p>Yes – all representations have been taken into account throughout the Regulation 18 stages undertaken. The Regulation 22 Statements submitted to the Planning Inspectorate provide a summary of the main issues raised through consultation and explains how these were taken into account in preparing the each iteration of the DPDs.</p> <p>The Sustainability Appraisal process is an iterative process. Comments made to the Sustainability Appraisal have been recorded and taken into account through amendments made prior to further assessments being undertaken of the next iteration of the DPDs. The various versions of the Sustainability Appraisal are made available on the Council website: http://www.haringey.gov.uk/planning-and-building-control/planning/planning-policy/local-development-framework</p>
13. Where sites are to be identified or areas for the application of policy in the development plan document, are you preparing sufficient illustrative material to: <ul style="list-style-type: none"> enable you to amend the currently adopted 	Regulations 5 (1)(b) and 9	Yes – the Preferred Option and Pre-submission DPDs are accompanied by a draft Policies Map available at: http://www.haringey.gov.uk/planning-and-building-control/planning/planning-policy/local-development-framework which updates the existing Policies Map to reflect the proposed strategic policies of the DPDs. Additionally all the proposed allocations are included in the Site Allocations DPD and Tottenham AAP.

Activity	Legal Requirement	Evidence provided
policies map • inform the community about the location of proposals?		
14. Are the participation arrangements compliant with the statement of community involvement?	The Act, section 19(3) Regulation 18	Yes - the adopted Statement of Community Involvement http://www.haringey.gov.uk/planning-and-building-control/planning/planning-policy/local-plan/statement-community-involvement-sci has been the basis for public consultation since its inception in 2008, and revision in 2011 and throughout all consultation processes undertaken in the course of preparing the DPDs.

Stage 4: Publication

Activity	Statutory Requirement	Evidence provided
1. Have you prepared the sustainability appraisal report?	The Act section 19(5) Regulation 12 of the Environmental Assessment of Plans and Programmes Regulations 2004 No 1633	A Sustainability Appraisal has been prepared for each DPD: http://www.haringey.gov.uk/planning-and-building-control/planning/planning-policy/local-development-framework
2. Have you made clear where and within what period representations must be made?	Regulation 17, 19, 20 and 35	Yes – The consultation details were made available through the public notice, the Council website, information in all libraries, in the Pre-submission documents, and through direct notification to those on the consultation database. The Statement of representation procedures was produced: and was

Activity	Statutory Requirement	Evidence provided
		<p>sent to all consultees and was made available at all locations where the Pre-submission DPDs were made available.</p> <p>The Regulation 22 Statements submitted to the Planning Inspector detail the consultation process undertaken at Regulation 18 and Regulation 19 stages and provides copies of the above material.</p>
<p>3. Have you made copies of the following available for inspection:</p> <ul style="list-style-type: none"> • the proposed submission documents? • the statement of the representations procedure? 	Regulation 19(a)	<p>Yes –The Council website and appendices in the DPDs all set out the details of where the Pre-submission document and supporting material were made available to the public for inspection. The Regulation 22 Statement submitted to the Planning Inspector details the consultation process undertaken at Regulation 19 and provides copies of the above material.</p>
<p>4. Have you published on your website the following:</p> <ul style="list-style-type: none"> • the proposed submission documents? • the statement of the representations procedure? • statement and details of where and when documents can be inspected? 	Regulations 19 and 35	<p>Yes – the Pre-submission DPDs and supporting material, including the Statement of Representation Procedure, and information on where documents in either hard or electronic version could be inspected by the public where specified and made available on the Council’s website</p>
<p>5. Have you sent to each of the specific consultation bodies invited to make representations under Regulation 18 (1):</p> <ul style="list-style-type: none"> • A copy of each of the proposed submission documents • The statement of the 	Regulation 19(b)	<p>Yes - The Regulation 22 Statements submitted to the Planning Inspectorate detail the specific consultation bodies invited to make representations.</p>

Activity	Statutory Requirement	Evidence provided
representations procedure?		
6. Have you sent to each of the general consultation bodies invited to make representations under Regulation 18(1): <ul style="list-style-type: none"> the statement of the representations procedure? where and when the documents can be inspected? 	Regulation 19(b)	Yes - The Regulation 22 Statements submitted to the Planning Inspectorate detail the general consultation bodies invited to make representations.
7. Have you requested the opinion of the Mayor of London (if a London Borough or Mayoral DC) on the general conformity of the DPD spatial development strategy?	The Act section 24 Regulation 21	Yes – a letter was sent to the Mayor of London on 9 th February 2016 requesting his opinion on the general conformity of the Haringey Pre submission documents with the London Plan (2011), A copy of the letter is provided in the Regulation 22 Statement submitted to the Planning Inspectorate.

Stage five: Submission

Question	Statutory Requirement	Evidence provided
1. Has the development plan document been prepared in accordance with the local development scheme? Does the development plan document's listing	The Act section 19(1)	Yes – The DPDs have been prepared in accordance with Haringey's latest LDS and is set to be adopted in November 2016 subject to the EiP and Inspectors Report as outlined in the latest LDS (April 2016) The documents match the description contained in the up to date LDS. The DPDs are one month behind the timescale in the LDS with regards Submission.

Question	Statutory Requirement	Evidence provided
<p>and description in the local development scheme match the document?</p> <p>Have the timescales set out in the local development scheme been met?</p>		
<p>2. Has the development plan document had regard to any sustainable community strategy for its area (like a county and district)?</p>	<p>The Act section 19(2)</p>	<p>Yes – Section 1.5 of the adopted Local Plan Strategic Policies, to which these DPDs give effect, sets out how the Local Plan is linked to the Council’s Sustainable Community Strategy. The SCS can be read at http://www.haringey.gov.uk/local-democracy/have-your-say-haringey/sustainable-community-strategy-2007-2016</p>
<p>3. Is the development plan document in compliance with the statement of community involvement (where one exists)?</p> <p>Has the council carried out consultation as described in the statement of community involvement?</p>	<p>The Act section 19(3)</p> <p>Regulation 22(1)(c)</p>	<p>Yes - the adopted Statement of Community Involvement (SCI) http://www.haringey.gov.uk/planning-and-building-control/planning/planning-policy/local-plan/statement-community-involvement-sci</p> <p>Regulation 22 Statement shows how consultations were undertaken in compliance with the SCI.</p>
<p>4. Have you identified</p>	<p>The Act section</p>	<p>The Duty to Cooperate statement submitted to the Planning Inspectorate sets</p>

Question	Statutory Requirement	Evidence provided
<p>and addressed any issues which are likely to have a significant impact on at least two planning areas. In doing so, have you co-operated with other local planning authorities, county councils where they are not a planning authority, LEPs, LNPs and the prescribed bodies in identifying and addressing any strategic cross-boundary issues</p> <p>If you have not agreed on the approach is there a justification?</p>	<p>33A(1) and section 20(5)</p>	<p>out detail of meetings and discussions with neighbouring boroughs and other stakeholders on cross boundary and strategic issues. Details of representations received to all consultation stages and the Council's actions as a result are detailed in the Consultation Statements</p> <p>Cross boundary issues identified included:</p> <p>Enfield/Barnet: Pinkham Way (partly in Barnet ownership) and potential Opportunity Area at New South Gate (Enfield), with outcome seeking to keep future options open for wider comprehensive development – TfL also engaged in such discussions. More recently, preparation of joint statement on the importance of this spur of the Crossrail 2 project remaining in the initial funding bid to Treasury.</p> <p>Hackney – South Tottenham Residential Extensions SPD and the potential to prepare a joint SPD at point of next review.</p> <p>Enfield – relationship between Meridian Water's development and North Tottenham – agreement over sharing of infrastructure requirements and joint provision cross boundary to avoid duplication.</p> <p>Camden – joint response to the Highgate Neighbourhood Plan ensuring consistency of view from the two LPAs.</p>
<p>5. Has the development plan document been subject to sustainability appraisal?</p> <p>Has the council provided a final report of the findings</p>	<p>The Act section 19(5)</p> <p>Regulation 22(1)(a)</p>	<p>Yes - All DPDs have been subject to an iterative process of Sustainability Appraisal. SA Reports, including a Non-Technical Summary covering all 4 DPDs, are available at the respective plan pages www.haringey.gov/localplan</p>

Question	Statutory Requirement	Evidence provided
of the appraisal?		
6. Is the development plan document to be submitted consistent with national policy?	The Act section 19(2) and Schedule 8	Yes – the details of how the DPDs are in conformity with the NPPF are set out in the Soundness Self assessment checklist submitted to the Planning Inspectorate.
7. Does the development plan document contain any policies or proposals that are not in general conformity with the regional spatial strategy? If yes, is there local justification? Has the council got confirmation from the regional planning body about the general conformity of the plan with the regional spatial strategy?	The Act section 24(1)(a) and 24(4) Regulation 21	The Mayor of London has confirmed the DPDs are in conformity with the London Plan which is included in the Statement of Representations Received.
8. Has the council published the prescribed documents, and made them available at their principal	The Act section 20(2), 20(3) and 20(5)(b) Regulations 8	Yes, the Regulation 22 Statement alongside all AMRs and other Evidence Base Documents are available online and at the Council's offices. Copies of the DPDs and associated documents are also available at all Borough Libraries. The Council, as stated in the Regulation 22 statements has directly notified all consultees, and sets out details regarding the Submission on the Council website.

Question	Statutory Requirement	Evidence provided
<p>offices and their website?</p> <p>Has the council notified the relevant statutory and non-statutory bodies, and all persons invited to make representations on the plan?</p> <p>Does the DPD contain a list of superseded saved policies?</p>	and 19	Relevant appendices of the DPDs contain a list of superseded and saved policies.
<p>9. Are there any policies applying to sites or areas by reference to an Ordnance Survey map or to amend an adopted policies map?</p> <p>If yes, have you prepared a submission policies map?</p>	Regulations 5(1) (b), 9 (1), 17 & 22(1)	Yes – the policies map is available at http://www.haringey.gov.uk/planning-and-building-control/planning/planning-policy/local-development-framework
<p>10. Is the DPD consistent with any other adopted DPDs</p>	Regulation 8(3) and (4)	Yes – the DPDs are consistent with the Council's adopted Strategic Policies (2013), and give effect to the Strategic Policies.

Question	Statutory Requirement	Evidence provided
<p>for the area? If the DPD is intended to supersede any adopted development plan policies, does it state that fact and identify the superseded policies?</p>	<p>Regulation 8(5)</p>	<p>Relevant appendices of the DPDs contain a list of superseded and saved policies.</p>
<p>11. Have you prepared a statement setting out:</p> <ul style="list-style-type: none"> • Which bodies and persons were invited to make representations under Regulation 18 • How they were invited • A summary of the main issues raised • How the representations have been taken into account? 	<p>The Act section 20 (3)</p> <p>Regulation 22(1)(c)</p>	<p>Yes- a Regulation 22 Statement has been prepared and submitted to the Planning Inspectorate.</p>
<p>12. Have you prepared a statement giving:</p> <ul style="list-style-type: none"> • the number of representations made under 	<p>The Act section 20(3)</p> <p>Regulation 22(1)(c)</p>	<p>Yes - a Regulation 22 statement has been prepared.</p>

Question	Statutory Requirement	Evidence provided
Regulation 22 <ul style="list-style-type: none"> • a summary of the main issues raised OR <ul style="list-style-type: none"> • that no representations were made? 		
13. Have you collected together all the representations made under Regulation 28?	The Act section 20(3) Regulation 22(1)(e)	Yes a Regulation 22 statement has been prepared.
14. Have you assembled the relevant supporting documents?	The Act section 20(3) Regulation 22(1)(g)	Yes – all documents have been made available as part of the EiP Library.
15. Has your council approved the development plan document for submission?		Yes – Approved by Full Council November 2015
16. Have you sent the Secretary of State (the Planning Inspectorate) a paper copy and an email of the following:	The Act section 20(1) and 20(3) Regulations 22(1) and 22(2)	Yes. The EiP Library (hard copy) sent to the Planning Inspectorate by courier. Electronic copy of all documents has also been sent.

Question	Statutory Requirement	Evidence provided
<ul style="list-style-type: none"> • the development plan document? • the submission policies map (unless there are no site allocation policies)? • the documents prescribed in Regulation 22(1) 		
<p>17. Have you made the following available at the same places where the proposed submission documents were to be seen:</p> <ul style="list-style-type: none"> • The development plan document? • The documents prescribed in Regulation 22(1))? 	Regulation 22(3)	<p>Yes – at the Council’s offices. While it is proportionate to make available all proposed Local Plan documents available at each of the borough’s libraries, it is not considered proportionate to hold the full Examination Library at each library. The Examination Library will be made publically available in the Council’s offices, and online at: http://www.haringey.gov.uk/planning-and-building-control/planning/planning-policy/local-development-framework</p>
<p>18. On your website, have you published the:</p> <ul style="list-style-type: none"> • development plan document • submission policies map • sustainability 	Regulation 22(3) and 35(1)(b)	<p>Yes –. Available at http://www.haringey.gov.uk/planning-and-building-control/planning/planning-policy/local-development-framework</p>

Question	Statutory Requirement	Evidence provided
<p>appraisal report</p> <ul style="list-style-type: none"> • Regulation 22(1)c statement • supporting documents (where practicable) • representations made under Regulation 20 (where practicable) • statement as to where and when the development plan document and the documents are available? 		
<p>19. For each general consultation body invited to make representations under Regulation 18(1) have you sent:</p> <ul style="list-style-type: none"> • notification that the documents prescribed in Regulation 22(3)(a)(i)-(iii) are available for inspection • where and when they can be inspected? 	<p>Regulation 22(3)(b)</p>	<p>Notification sent after receipt of submission documents by Planning Inspector on 23rd May 2016</p>

Question	Statutory Requirement	Evidence provided
<p>20. Have you given notice to persons who have requested to be notified that submission has taken place?</p>	<p>Regulation 22(3)(c)</p>	<p>Notification sent on 23rd May 2016</p>
<p>21. If an examination is being held, at least six weeks before its opening has the Programme Officer:</p> <ul style="list-style-type: none"> • published the time and place of the examination and the name of the person appointed to carry out the examination on your website • notified those who have made representations on the published development plan document which have not been withdrawn of these details 	<p>The Act section 20</p> <p>Regulations 24 and 35</p>	<p>Programme Officer Appointed. Date of EIP to be confirmed.</p>