Validation Requirements and Relevant Planning Documents

This table only relates to Strategic Policies 1-6, Policies P1-P70 and Implementation Policies IP1-IP8. This table will be updated as required.

Policy No	Policy Name	Policies Map Layer reference	Validation Requirement	Relevant Supplementary Planning Documents (SPDs) and Area Action Plans (AAP)
SP1	Homes for All	None	As per policies that fall under SP1	Mayor's Affordable Housing and Viability SPG 2017
				Mayor's Housing SPG 2016
				Affordable Housing SPD 2008
				Draft Affordable Housing SPD 2011
				Residential Design Standards SPD 2015
				Draft OKR AAP4 Quality Affordable Homes
SP2	Southwark Together	None	Developer's Consultation Charter	Mayor's Social Infrastructure SPG 2015
			Pre-Submission Engagement Plan	Mayor's Planning for Equality and Diversity in London SPG 2007
			Engagement Plan	Mayor's Character and Context SPG 2014
			Engagement Summary	Mayor's Play and Informal Recreation SPG 2012
			Equalities Impact Assessment	Mayor's London Foundations SPG 2012
			As per policies that fall under SP2	
SP3	A great start in life	None	As per policies that fall under SP3	Mayor's Play and Informal Recreation SPG 2012
				Mayor's Accessible London: Achieving an Inclusive Environment SPG 2014
				Mayor's Social Infrastructure SPD 2015
				Draft OKR AAP13 Best Start in Life
				Draft OKR AAP14 Child and Youth Provision

Policy No	Policy Name	Policies Map Layer reference	Validation Requirement	Relevant Supplementary Planning Documents (SPDs) and Area Action Plans (AAP)
SP4	Green and inclusive	Article 4 Direction –	As per policies that fall under SP4	Section 106 and CIL SPD 2015
	economy	CAZ		Draft OKR AAP5 Businesses and Workspace The Bow Tie
		Central Activities Zone, Opportunity Areas, Town Centres, Protected Shopping Frontages, Strategic Protected Industrial Land, Locally Significant Industrial Land, Business Improvement Districts		OKR AAP6 Town Centres, Leisure and Entertainment
SP5	Thriving neighbourhoods and tackling health	None	As per policies that fall under SP5	Mayor's Accessible London: Achieving an Inclusive Environment SPG 2014
	inequalities			Mayor's Social Infrastructure SPD 2015
				Draft OKR AAP7 Movement
SP6	Climate Emergency	None	As per policies that fall under SP6	Draft GLA Guidance on Whole LifeCycle Carbon Assessments
				Draft GLA Guidance on Be Seen Energy Monitoring
				Draft GLA Guidance on Circular Economy Statements
				Draft OKR AAP3 Climate Emergency
				Draft OKR AAP11 Cleaner, greener, safer

Policy No	Policy Name	Policies Map Layer reference	Validation Requirement	Relevant Supplementary Planning Documents (SPDs) and Area Action Plans (AAP)
P1	Social rented and	Aylesbury Action	Schedule of Accomodation	Mayor's Affordable Housing and Viability SPG 2017
	intermediate housing	Area Core	Viability appraisal	Mayor's Housing SPG 2016
			Equalities Impact Assessment	Affordable Housing SPD 2008
				Draft Affordable Housing SPD 2011
				Development Viability SPD 2016
				Residential Design Standards SPD 2015
				Section 106 and CIL SPD 2015
				Mayor's Housing SPG 2016 Affordable Housing SPD 2008 Draft Affordable Housing SPD 2011 Development Viability SPD 2016 Residential Design Standards SPD 2015 Section 106 and CIL SPD 2015 Draft OKR AAP4 Quality Affordable Homes Mayor's Housing SPG 2016 Affordable Housing SPD 2008 Draft Affordable Housing SPD 2011 Development Viability SPD 2016 Residential Design Standards SPD 2015 Section 106 and CIL SPD 2015 Draft OKR AAP4 Quality Affordable Homes
P2	New family homes	CAZ, Action Area	Plans and application form of	Mayor's Housing SPG 2016
		Cores, urban zone, suburban zone	breakdown	Affordable Housing SPD 2008
			Daylight/Sunlight assessment	Draft Affordable Housing SPD 2011
				Development Viability SPD 2016
				Residential Design Standards SPD 2015
				Section 106 and CIL SPD 2015
				Draft OKR AAP4 Quality Affordable Homes
P3	Protection of existing	None	Application - existing and proposed	Mayor's Housing SPG 2016
	homes		units	Affordable Housing SPD 2008
				Draft Affordable Housing SPD 2011
				Development Viability SPD 2016
				Residential Design Standards SPD 2015
				Section 106 and CIL SPD 2015
				Draft OKR AAP4 Quality Affordable Homes

Policy No	Policy Name	Policies Map Layer reference	Validation Requirement	Relevant Supplementary Planning Documents (SPDs) and Area Action Plans (AAP)
P4	Private rented homes	None	Application - proposed tenure	Mayor's Housing SPG 2016
			Viability appraisal	Affordable Housing SPD 2008
				Draft Affordable Housing SPD 2011
				Development Viability SPD 2016
				Residential Design Standards SPD 2015
				Section 106 and CIL SPD 2015
				Draft OKR AAP4 Quality Affordable Homes
P5	Student homes	None	Schedule of Accommodation	Mayor's Housing SPG 2016
			Student Management Plan	Affordable Housing SPD 2008
			Viability appraisal	Draft Affordable Housing SPD 2011
				Development Viability SPD 2016
				Residential Design Standards SPD 2015
				Section 106 and CIL SPD 2015
P6	Purpose built shared	None	Viability appraisal	Affordable Housing SPD 2008
	living accommodation			Draft Affordable Housing SPD 2011
				Development Viability SPD 2016
				Section 106 and CIL SPD 2015
P7	Housing for older	None	Schedule of Accommodation	Mayor's Housing SPG 2016
	people		Equalities Impact Assessment	Affordable Housing SPD 2008
				Draft Affordable Housing SPD 2011
				Development Viability SPD 2016
				Residential Design Standards SPD 2015
				Section 106 and CIL SPD 2015

Policy No	Policy Name	Policies Map Layer reference	Validation Requirement	Relevant Supplementary Planning Documents (SPDs) and Area Action Plans (AAP)
P8	Wheelchair accessible	None	Schedule of Accommodation	Mayor's Housing SPG 2016
	and adaptable housing		Design and access statement	Affordable Housing SPD 2008
			Equalities Impact Assessment	Draft Affordable Housing SPD 2011
				Development Viability SPD 2016
				Residential Design Standards SPD 2015
				Section 106 and CIL SPD 2015
				Draft OKR AAP4 Quality Affordable Homes
P9	Houses in multiple	Article 4 Directions	Floor plans	Affordable Housing SPD 2008
	occupation	for Henshaw Street and Bywater Place	Schedule of accommodation	Draft Affordable Housing SPD 2011
		and by water ridee	Design and access statement and tenure breakdown	Development Viability SPD 2016
				Residential Design Standards SPD 2015
				Section 106 and CIL SPD 2015
P10	Supported housing and	and None	Application – proposed tenure,	Mayor's Housing SPG 2016
	hostels		schedule of accommodation	Residential Design Standards SPD 2015
			Staffing and Management Plan	
P11	Self and custom build	None	Application, plans and design and access statement	Mayor's Housing SPG 2016 Residential Design Standards SPD 2015
			Daylight/Sunlight Assessment	
P12	Homes for Travellers and Gypsies	Gypsy and Travellers sites: Brideale Close, Burnhill Close, Ilderton Road and Springtide Close	Equalities Impact Assessment	Mayor's Housing SPG 2016
P13	Design of places	None	Design and Access Statement	Draft OKR AAP10 Design
			Heritage Statement	Heritage SPD 2021

Policy No	Policy Name	Policies Map Layer reference	Validation Requirement	Relevant Supplementary Planning Documents (SPDs) and Area Action Plans (AAP)
P14	Design quality	None	Plans/sections/elevation	Residential Design Standards SPD 2015
			Design and Access Statement	Heritage SPD 2021
			Heritage Statement	Draft OKR AAP10 Design
			Daylight/Sunlight Assessment	
P15	Residential design	None	Design and Access Statement	Mayor's Housing SPG 2016
			Heritage Statement	Mayor's Play and Informal Recreation SPG 2012
			Daylight/Sunlight Assessment	Design and Access Statements SPD 2007
			Basement Impact Assessment	Residential Design Standards SPD 2015
	Heritage SPD 2021 Draft OKR AAP10 Design	Heritage SPD 2021		
				Draft OKR AAP10 Design
P16	Designing out crime	e None	Design and Access Statement	Design and Access Statements SPD 2007
			Heritage Statement	Residential Design Standards SPD 2015
			Proof of engagement with DoC officer at MET police	Draft OKR AAP10 Design
				Heritage SPD 2021
P17	Tall buildings	Tall buildings	Townscape visual impact	Draft OKR AAP8 Tall Buildings Strategy
			assessment including AVR photos	Draft OKR AAP10 Design
			Plans/sections/elevation	Draft OKR AAP9 Character and Heritage
			Design and Access Statement	Heritage SPD 2021
			Daylight/Sunlight Assessment	
			Construction Environment Management Plan	
			Heritage Statement	
			Structural Survey	
			3D model file for VU.CITY	
			Microclimate assessment	

Policy No	Policy Name	Policies Map Layer reference	Validation Requirement	Relevant Supplementary Planning Documents (SPDs) and Area Action Plans (AAP)
P18	Efficient use of land	None	Plans/sections/elevation Design and Access Statement Heritage Statement	Development Viability SPD 2016
P19	Listed buildings and structures	Listed buildings	Heritage Statement Townscape visual impact assessment	Draft OKR AAP 9 Character and Heritage Heritage SPD 2021
P20	Conservation areas	Conservation Areas	Heritage Statement Plans/sections/elevations Townscape visual impact assessment	Draft OKR AAP 9 Character and Heritage Heritage SPD 2021 Design and Access Statements SPD 2007 Residential Design Standards SPD 2015 Mayor's Character and Context 2014
P21	Conservation of the historic environment and natural heritage	Article 4 Direction – Sunray Estate Article 4 Direction – The Old Southern Railway Stables and Forge Conservation areas, listed buildings, scheduled monuments, registered parks and gardens	Heritage Statement Townscape visual impact assessment	Draft OKR AAP 9 Character and Heritage Heritage SPD 2021 Design and Access Statements SPD 2007 Mayor's Character and Context SPG 2014

Policy No	Policy Name	Policies Map Layer reference	Validation Requirement	Relevant Supplementary Planning Documents (SPDs) and Area Action Plans (AAP)
P22	Borough views	Borough view	Heritage Statement	Draft OKR AAP8 Tall Buildings Strategy
		geometry and point data layers	Townscape visual impact	Southwark Plan 2022 Annex 1 – Borough Views
		data layers	assessment	Heritage SPD 2021
				Mayor's London View Management Framework SPD 2012
P23	Archaeology	Archaeological	Archaeological assessment	Draft OKR AAP 9 Character and Heritage
		Priority Areas	Heritage Statement	Heritage SPD 2021
				Mayor's London Foundations SPG 2012
P24	World heritage sites	None	Heritage Statement Townscape visual impact assessment	Draft OKR AAP 9 Character and Heritage Heritage SPD 2021
P25	River Thames	Thamas Dalisy Araa	Design and Assess Statement	Mayor's London World Heritage Sites SPG 2012
P25	River mames	Thames Policy Area	Design and Access Statement	
			Heritage Statement Navigational Risk Assessment	
			Construction Management Plan if using Thames for transport	
P26	Local list	Future map layer	Heritage Statement	Draft OKR AAP 9 Character and Heritage
			Townscape visual impact	Heritage SPD 2021
			assessment	Draft Local List

Policy No	Policy Name	Policies Map Layer reference	Validation Requirement	Relevant Supplementary Planning Documents (SPDs) and Area Action Plans (AAP)
P27	Education places None Educational need doc or chapter in Planning Statement Mayor's Social Infrastructure SPG 2015 Draft OKR AAP13 Best Start in Life	None		Mayor's Social Infrastructure SPG 2015
		Draft OKR AAP13 Best Start in Life		
				Draft OKR AAP14 Child and Youth Provision
				Section 106 and CIL SPD 2015
P28	Access to employment	None	Jobs and training	Draft OKR AAP13 Best Start in Life
	and training		specification	Draft OKR AAP14 Child and Youth Provision
			1. schemes over 5,000sqm (training and jobs for local people in construction) Draft OKR AAP14 Child and Youth Provision Section 106 and CIL SPD 2015	Section 106 and CIL SPD 2015
			2. schemes over 2,500sqm non- residential floorspace (training and jobs for local people in the final development)	
			3. schemes over 1,000sqm (allow local businesses to tender for the procurement of goods and services generated by the development both during and after construction)	
P29	Strategic protected	Strategic Protected	Industrial floorspace	Draft OKR AAP5 Businesses and Workspace The Bow Tie
	industrial land	Industrial Land Locally Significant	specification	Mayor's Practice Note on Industrial Intensification 2018
		Industrial Sites	Evidence based Audit (including existing businesses)	
P30	Office and business	Article 4 Direction –	Schedule of Accommodation	Draft OKR AAP5 Businesses and Workspace The Bow Tie
	development	CAZ,	Marketing strategy	Section 106 and CIL SPD 2015
		Site allocations, CAZ, Town Centres, Opportunity Areas	Marketing statement (if required)	

Policy No	Policy Name	Policies Map Layer reference	Validation Requirement	Relevant Supplementary Planning Documents (SPDs) and Area Action Plans (AAP)
P31	Affordable workspace	None	Affordable workspace specification (on site) Affordable workspace calculator (off site) Evidence based Audit (including existing businesses) Equalities Impact Assessment	Draft OKR AAP5 Businesses and Workspace The Bow Tie Development Viability SPD 2016
P32	Small shops	None	Evidence based Audit (including existing businesses) Business Relocation Strategy Affordable Retail Statement Application Form (existing and proposed retail floorspace)	Draft OKR AAP6 Town Centres, Leisure and Entertainment
P33	Business relocation	None	Evidence based Audit (including existing businesses) Business Relocation Strategy Equalities Impact Assessment	Draft OKR AAP5 Businesses and Workspace The Bow Tie
P34	Railway arches	Railway arches	Schedule of Accommodation Design and Access Statement	Draft OKR AAP6 Town Centres, Leisure and Entertainment

Policy No	Policy Name	Policies Map Layer reference	Validation Requirement	Relevant Supplementary Planning Documents (SPDs) and Area Action Plans (AAP)
P35	Town and local	Centres	Application form - breakdown of	Mayor's Social Infrastructure SPG 2015
	centres		floorspace and Design and Access Statement	Draft OKR AAP6 Town Centres, Leisure and Entertainment
		District Town Centres	Development Charter	
		Local Town Centres	Pre-Engagement Summary and Engagement Plan	
		Primary	Lighting assessment	
		Shopping Frontages Secondary Shopping	Statement of Community Involvement	
		Frontages	Transport assessment	
			Ventilation/extraction statement	
P36	Development outside town centres		Retail Impact Assessment	Draft OKR AAP6 Town Centres, Leisure and Entertainment
			Development Charter	
			Pre-Engagement Plan and Engagement Summary	
			Statement of Community Involvement	
			Transport assessment	
P37	Protected shopping frontages	Primary Shopping frontages Secondary Shopping frontages	None	Draft OKR AAP6 Town Centres, Leisure and Entertainment
P38	Shops outside protected shopping frontages, town and local centres	None	None	
P39	Shop fronts	None	Design and Access Statement where applicable i.e. Conservation Area	Draft OKR AAP6 Town Centres, Leisure and Entertainment

Policy No	Policy Name	Policies Map Layer reference	Validation Requirement	Relevant Supplementary Planning Documents (SPDs) and Area Action Plans (AAP)
P40	Betting shops, pawnbrokers and pay day loan shops	Major Town Centres	Planning Statement	
	day loan shops	District Town Centres		
		Local Town Centres		
		Primary Shopping Frontages		
		Secondary Shopping Frontages		
P41	Hotels and other visitor accommodation		Application form - Tenure breakdown	Design and Access Statements SPD 2007
			Design and Access Statement	
			Planning Statement	
P42	Pubs	Article 4 Direction – Pubs	Design and Access Statement	Draft OKR AAP6 Town Centres, Leisure and Entertainment
			Planning Statement	
			Marketing statement (if required)	
P43	Outdoor		Application form	Design and Access Statements SPD 2007
	advertisements and signage		Design and Access Statement	Advertisements and Telecommunications SPDs 2004
P44	Broadband and digital infrastructure	None	None	Advertisements and Telecommunications SPDs 2004
P45	Healthy developments	None	Construction Environment	Mayor's Social Infrastructure SPG 2015
			Management Plan	Mayor's Accessible London: Achieving an Inclusive Environment SPG
			Transport assessment	2014
			Marketing statement (if required)	Draft OKR AAP7 Movement

Policy No	Policy Name	Policies Map Layer reference	Validation Requirement	Relevant Supplementary Planning Documents (SPDs) and Area Action Plans (AAP)
P46	Leisure, arts and culture	Strategic Cultural Areas	Equalities Impact Assessment	Mayor's Social Infrastructure SPG 2015
			Statement of Community Involvement	
			Development Charter	
			Sport and leisure facilities assessment	
			Marketing statement (if required)	
P47	Community uses	None	Lighting assessment	Mayor's Social Infrastructure SPG 2015
			Equalities Impact Assessment	Mayor's Play and Informal Recreation SPG 2012
			Statement of Community Involvement	
			Development Charter	
			Sport and leisure facilities assessment	
			Marketing statement (if required)	
P48	Hot food takeaways	Primary shopping frontages, Secondary Shopping frontages, primary and secondary schools exclusion zones	Planning Statement	
			Ventilation/extraction statement	
P49	Public transport	TfL map, national rail stations, tube stations	Transport assessment	Draft OKR AAP7 Movement
				Mayor's Accessible London: Achieving an Inclusive Environment SPG 2014
P50	Highways impacts	Classified roads, TLRN	Construction Environment Management plan	Draft OKR AAP7 Movement
			Transport assessment	

Policy No	Policy Name	Policies Map Layer reference	Validation Requirement	Relevant Supplementary Planning Documents (SPDs) and Area Action Plans (AAP)
P58	Open water space	Open Water Space	Applications within open water space must submit details of how the development will not cause harm to safety or negatively impact navigation	
P59	Green infrastructure	Green Chain Links	Environmental Statement Landscaping details	Draft OKR AAP11 Parks and Healthy Streets – The Greener Belt Draft OKR AAP12 Cleaner, greener, safer Mayor's All London Green Grid SPG 2012
P60	Biodiversity	Local Nature Reserves, Sites of Importance for Nature Conservation	Biodiversity Strategy, Environmental Statement, Biodiversity survey and report	Draft OKR AAP11 Parks and Healthy Streets – The Greener Belt Draft OKR AAP12 Cleaner, greener, safer Section 106 and CIL SPD 2015
P61	Trees	TPO's in Southwark (separate to Policies Map)	Tree survey/Arboricultural Impacts Assessment	Draft OKR AAP11 Parks and Healthy Streets – The Greener Belt Draft OKR AAP12 Cleaner, greener, safer Mayor's Preparing Borough, Tree and Woodland Strategies SPG 2013
P62	Reducing waste	None	Circular Economy Statement For referable schemes Construction Environment Management Plan Circular Economy Statement Servicing and refuse management plan	Draft GLA Circular Economy Statements Guidance
P63	Land for waste management	Safeguarded waste site – IMWF	None	
P64	Contaminated land and hazardous substances	None	Land contamination assessment / Construction Environment Management Plan Foul sewage and utilities assessment	Draft OKR AAP12 Cleaner, greener, safer Mayor's The Control of dust and emissions during construction and demolition SPG 2014

Policy No	Policy Name	Policies Map Layer reference	Validation Requirement	Relevant Supplementary Planning Documents (SPDs) and Area Action Plans (AAP)
P65	Improving air quality	Air Quality Management Area Air Quality Focus Areas (London Plan reference)	Applications in Air Quality Focus Areas or that are likely to be used by large numbers of people particularly vulnerable to poor air quality, such as children or older people should demonstrate that design measures have been used to minimise exposure.	Draft OKR AAP12 Cleaner, greener, safer
			Air quality assessment	
			Construction Environment Management Plan	
			Equalities Impact Assessment	
			Ventilation/extraction statement	
P66	Reducing noise pollution and enhancing soundscapes	None	Construction and Management Plans	Draft OKR AAP12 Cleaner, greener, safer
			Noise impact assessment	
			Ventilation/extraction statement, public soundscape assessment	
P67	Reducing water use	None	Submit details of expected water usage per person per day and outline how this will be achieved	Draft OKR AAP12 Cleaner, greener, safer
			Foul sewage and utilities assessment	
P68	Reducing flood risk	Flood zones	Flood Risk Assessment	Draft OKR AAP12 Cleaner, greener, safer
		Critical drainage areas	Basement Impact Assessment	
		Surface water flood risk	SUDS proforma	
			Foul sewage and utilities assessment	