

# Equality Impact Assessment Form

Revised September 2010



*(Equality target groups are those which cover the 9 protected characteristics under the Equality act 2010: age, disability, gender reassignment, marriage & civil partnership, pregnancy & maternity, race, religion/belief, sex (as in male or female) and sexual orientation)*

*When completing the equality impact assessment, please remove wording not applicable to what you are assessing e.g. service, policy, procedure, practice or project*

## **Part 1 Aims & implementation of the service, policy, procedure, practice or project**

This section is the title of what is being assessed, responsible officers, purpose, where it fits within the council's wider aims and how it supports the legislation to eliminate unlawful discrimination and the promotion of equal opportunities. *(Please refer to the guidance for additional information)*

### **1.1 What is being assessed**

Restructure of Team Leaders within Revenues.

### **1.2 Officer(s) and section or service responsible for completing the assessment**

Vicki Guildford, Revenues Manager  
Dean Finlayson, Business Support Manager  
Rosie Barnard, Lead Officer Diversity

### **1.3 What is the main purpose or aims of the restructure?**

Billing and collection of all monies owed to the Council. The purpose of the restructure is to streamline the ratio between staff and Team Leaders across Revenues.

### **1.4 Who is affected by the restructure?**

All staff as described in 1.3 above. Changes to the service will secure savings through a reduction in staffing numbers but will increase efficiency by the streamlining process.

### **1.5 Has the restructure been promoted or explained to those it might affect directly or indirectly?**

Cabinet report, Chief Exec presentation, Time 2 Talk, Vine messages, consultation meeting held with all affected on 6<sup>th</sup> December and subsequent 1 to 1 meetings with individuals and follow up meetings.

### **1.6 How does the restructure contribute to better community cohesion?**

To make sure that future provision is provided to meet the expectations of the community.

### **1.7 How does the restructure fit in with the council's wider aims?**

Delivering better services – enhancing the Council's reputation, improving performance and value for money. Underpins the transformation programme allowing all staff to develop skills which will assist them in developing the changing organisation.

### **1.8 What is the relevance of the restructure to the equality target group and the council's duty to eliminate unlawful discrimination and promote equality of opportunity?**

The restructure together with key activities identified in 1.4 above once implemented will help to drive the equalities agenda through providing improved access and promoting diversity across the service.

**1.9 How is, or how will the restructure be put into practice and who is responsible for it?**

The Revenues Manager will be responsible for the restructure following approval at authorisation panel and implemented.

## **Part 2 Consideration of data and research**

To conduct the assessment, you will need information about service users and staff that provide the service. This section is to help you identify the sort of information that will be needed to help you assess whether there may be barriers to different equality groups who access your service, policy, procedure, practice or project. *(Please refer to the guidance for additional information)*

### **2.1 List all examples of quantitative and qualitative data or any consultation information available that will enable the impact assessment to be undertaken**

As 1.5 above (consultation meetings 1 2 1s etc) Business case produced in November 2010, consultation meeting held 6<sup>th</sup> December 2010 followed by 1 to 1 meetings with affected individuals.

### **2.2 Equalities profile of users and beneficiaries**

Male = 9

Female = 21

Part time = 10

Pregnancy/maternity = 1

Disability = 0

### **2.3 Evidence of complaints against the restructure on the grounds of discrimination**

None

### **2.4 What does the consultation, research and/or data indicate about the negative impact on the restructure.**

None identified.

### **2.5 What does the consultation, research and/or data indicate about the positive impact on the restructure**

The restructure will ensure the changes are made to improve efficiencies of the service provided.

**Part 3 Assessment of impact**

Now that you have looked at the purpose etc of the service, policy, procedure, practice or project (part 1) and looked at the research (part 2), this section asks you to assess the impact, positive and negative, of the service, policy, procedure, practice or project on each of the protected characteristics of the Equality Act 2010.

**3.1 Complete this section with the following information – relating to all of the identified groups Equality Act 2010 (protected characteristics)  
(please refer to the guidance for additional information)**

Protected Characteristics	Negative	Neutral	Positive	Comments
Age		√		
Disability		√		
Gender Reassignment		√		
Marriage & Civil Partnership		√		
Pregnancy & Maternity			√	One person currently on maternity leave who will possibly want to return on reduced hours.
Race		√		
Religion / Belief		√		
Sex (male / female)		√		
Sexual Orientation (LGB)		√		

**Part 4 Measures to mitigate disproportionate or adverse impact or improve on neutral or positive impacts:** *(Please refer to the guidance for additional information)*

**4.1 If there is any negative impact on any target equality group identified in part 3, is the impact intended or legal?**

Please see 2.4 above

**4.2 Specify measures that can be taken to remove or minimize the disproportionate or adverse effect identified in part 3. If none were identified, identify how disproportionate or adverse effect could be avoided in the future.**

NA

**4.3 If there is no evidence that the service, policy, procedure, practice or project promotes equality, equal opportunities or improves relations within equality target groups, what amendments can be made to achieve this?**

NA

**4.4 If a neutral or positive impact has been identified, can that impact be improved upon (continuous improvement)?**

When the person return to work following maternity leave the service will consider any requests for flexible working at that time.

**4.5 How will any restructure be implemented?**

As 1.9 above

**4.6 As 4.5 above please identify training requirements.**

None required at present although this will be reviewed during normal procedures such as pdr's 1 2 1's, supervision meetings etc with Line Managers.

## **Part 5 Conclusions & recommendations**

This section ensures that what ever we are impact assessing, whether it be a service, policy, procedure, practice or project that ensure that we abide by the general and specific duties to promote race, disability and gender equality. *(Please refer to guidance for additional information)*

### **5.1 Does the restructure comply with equalities legislation?**

Yes, any changes to future service delivery will involve managers ensuring that up to date equality and diversity training takes place and updating the EIA as deemed necessary.

### **5.2 What are the main areas requiring further attention?**

To mitigate the short term disruption caused through the restructure. For Manager to address the changes for staff and work on ways of addressing any issues relating to career pathways, development opportunities and future workload. (e.g. staff returning from maternity leave)

### **5.3 Summary of recommendations for improvement**

Promotion of the new Team Leader structure within Revenues and across the Council.

### **5.4 What equality monitoring, evaluation, review systems have been set up to carry out regular checks?**

As part of routine performance management.

### **5.5 When will the amended service, policy, procedure, practice or project be reviewed?**

After 6 months and subsequently annually.

## Part 6 Action / improvement plan

The table below should be completed using the information from the equality impact assessment to produce an action plan for the implementation of the proposals to:

1. Lower the negative impact, and/or
2. Ensure that the negative impact is legal under anti-discriminatory law, and/or
3. Provide an opportunity to promote equality, equal opportunity and improve relations within equality target groups, i.e. increase the positive impact

***Please ensure that you update your service/business plan within the equality objectives/targets and actions identified below:***

Area of negative impact	Changes proposed	Lead officer	Timescale	Resource implications	Comments
Age	None				
Disability	None				
Gender Reassignment	None				
Marriage & Civil Partnership	None				
Pregnancy & Maternity	Review once person returns from Maternity in Sept 2011.	Vicki Guildford	Sept 2011		
Race	None				
Religion / Belief	None				
Sex (male or female)	Ensure where possible there is a balance of both male and female in each Team.	Vicki Guildford	May 2011		
Sexual Orientation	None				
Geographical location	Parking services are moving from Enterprise House Newport to Sandown Council Office.	Vicki Guildford	July 2011		
All of the above					

**Part 6 continued – Equality Impact Assessment – Summary report**

The results of equality impact assessments must be published. Please complete this summary, which will be used to publish the results of your impact assessment on the council’s website. Please access the Work tab of the council’s intranet and follow the instructions to upload your completed equality impact assessment on to the website.

**Date of assessment**

**Officer’s name**  **Role**

**Service, policy, procedure, practice or project that was impact assessed**

**Summary of findings**

**Summary of recommendations and key points of action plan**

**Groups that this policy will impact upon**

<b>Age</b>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Disability</b>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Gender Reassignment</b>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Marriage &amp; Civil Partnership</b>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Pregnancy &amp; Maternity</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Race</b>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Religion / Belief</b>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Sex (male/female)</b>	<input type="checkbox"/>	<input type="checkbox"/>



**Sexual Orientation**