

APPENDIX 2

Equality impact assessment form

Directorate	Corporate Resources
Service area	HR HR
Proposal	Update the Foster Carer Leave Policy. To increase the foster carer leave entitlement. To also allow colleagues fostering for other Local Authorities or Fostering Agencies to also be eligible to request this leave.
Reason for proposal	So that DCC gains fostering friendly status. This may then encourage more of our colleagues to become foster carers
Sign off (Director/Head of Service)	Liz Moore Head of Service
Date of assessment	2 November 2021

Please read the support notes to help you in Appendix 1 before completing your assessment

The form

You need to attach the completed form to any report to help councillors and colleagues make their decisions by taking equality implications into account.

The assessment team or name of individual completing this form

Team leader's name and job title – Jas Bhupal – HR Advisor

Other team members if appropriate

Name	Job title	Organisation	Area of expertise
Jas Bhupal	HR Advisor	Derby City Council	HR
Sara Clarke	HR Advisor	Derby City Council	HR
Keiley Freeman	Change Manager	Derby City Council	Policy, Insight and Communications

Step 1- setting the scene

Make sure you have clear aims and objectives on what you are impact assessing – this way you keep to the purpose of the assessment and are less likely to get side- tracked.

1	1. What are the main aims, objectives and purpose of the decision you want to make?	To detail employees' entitlement to foster carer leave. To inform
		colleagues on how the process will work.

Derby City Council is genuinely committed to promoting and providing equality and diversity in all our areas of responsibility both as a major employer and leader in the city and also as a key service deliverer. We believe in treating everyone fairly and with respect. We see the diversity of our city as a real strength. We want to build strong communities with a sense of togetherness and we want to tackle disadvantage. We also want to build a strong cohesive workforce that reflects the community we serve. We want everyone to be able to reach their full potential and to benefit from the cultural, social, economic and civic strength of our city. We recognise that it's only by meeting people's particular needs, having accessible services and a diverse workforce, just like the community we live in, that we will achieve equality. To update the current policy, increasing the leave entitlement and also making this available for colleagues who foster for other local authorities or fostering agencies. This makes the policy more equitable for all our colleagues. 2. Why do you need to make this decision? Feedback from Fostering Team that the current policy needed updating and that this might encourage more of DCC colleagues to become foster carers. By updating the Policy the Council will gain Fostering Friendly Status The benefits to employers with Fostering Friendly status are that: • we can display the Fostering Friendly logo on our website and fostering material • the Fostering Network publish a list of Fostering Friendly employers which can help to promote and celebrate the new status By becoming Fostering Friendly we can improve support for our DCC colleagues, making it easier for people to consider fostering.

	To obtain the Fostering Friendly Status, the Fostering Network has a list of recommendations that the HR policy should cover which the revised policy includes.
3. Who delivers/will deliver the changed service/policy including any consultation on it and any outside organisations who deliver under procurement arrangements?	HR Line Managers who apply the policy on a day to day basis
4. Who are the main customers, users, partners, colleagues or groups affected by this decision?	All colleagues in Derby City Council – both employees and managers

Step 2 – collecting information and assessing impact

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We have consulted with the Principal Service Manager in the
Fostering Service. Several meetings have taken place.
We have consulted with our LGBTQ+ Network and Lead on
Equalities and Diversity.
Feedback was sought from the Trade Unions on 18 September and
1 October. We formally consulted our Trade Unions at Policy
Working Group on 3 December 2021 and minutes were taken of
the discussion.
We have consulted with HR colleagues and feedback was used to
update the policy.
The policy is available on request in a range of languages and in
accessible formats for our disabled colleagues and councillors.
This policy applies to all colleagues

6. Using the skills and knowledge in your assessment team or what you know yourself, and from any consultation you have done, what do you already know about the equality impact of the proposed change on particular groups? Also, use any other information you know about such as any customer feedback, surveys, national research or data. Indicate by a tick for each protected characteristic group whether this is a negative or a positive impact. Only fill in the mitigation box if you think the decision will have a negative impact and then you'll need to explain how you are going to lessen the impact.

People with protected characteristics	What do you already know?	Positive impact	Negative impact	Mitigation - what actions will you take to lessen impact?
Age – older and younger people	Allows employees to be aware of the benefits and leave they can receive. There is no upper age limit to being a foster carer.	Positive	·	·
Disability – the effects on the whole range of disabled people, including Deaf people, hearing impaired people, visually impaired people, people with mental health issues, people with learning difficulties, people living with autism and people with physical impairments	A fair, transparent, consistent approach is provided in the operation of this policy. The document is also available in alternative formats.	Positive		
Gender identity- trans and those people who don't identify with a particular gender, for example, non-binary, genderfluid, genderqueer, polygender and those who are questioning their gender or non-gendered identity.	A fair, transparent, consistent approach is provided in the operation of this policy. This policy applies to all colleagues regardless of gender identity	Positive		
Marriage and Civil Partnership	A fair, transparent, consistent approach is provided in the operation of this policy. This policy applies to all colleagues, whether married or not or in a civil partnership or not.	Positive		
Pregnancy and maternity - women who are pregnant or who have recently had a baby, including breast feeding mothers	A fair, transparent, consistent approach is provided in the operation of this policy. The policy is applied regardless of the pregnancy/maternity status of colleagues	Positive		
Race - the effects on minority ethnic communities, including newer communities, Gypsies and Travellers and the Roma community	A fair, transparent, consistent approach is provided in the operation of this policy. This Policy can be provided in different languages on request to make sure that all colleagues understand the procedure.	Positive		

People with protected characteristics	What do you already know?	Positive impact	Negative impact	Mitigation - what actions will you take to lessen impact?
	The policy is applied regardless of the race of the colleague			
Religion or belief or none - the effects on religious and cultural communities, customers and colleagues	A fair, transparent, consistent approach is provided in the operation of this policy. The policy is applied regardless of religion or belief of the colleague	Positive		
Sex - the effects on both men and women and boys and girls	A fair, transparent, consistent approach is provided in the operation of this policy. The policy is applied regardless of the sex of the colleague	Positive		
Sexual orientation - the effects on lesbians, gay men, bisexuals, pansexual, asexual and those questioning their sexuality	A fair, transparent, consistent approach is provided in the operation of this policy. The policy is applied regardless of the sexual orientation of the colleague	Positive		

Important - For any of the equality groups you don't have any information about, then please contact our Lead on Equality and Diversity for help. You can also get lots of information on reports completed from organisations' websites such as the Equality and Human Rights Commission, Stonewall, Press for Change, Joseph Rowntree Trust and so on. Please don't put down that the impact affects 'everyone the same' – it never does!

Step 3 – deciding on the outcome

7 What outcome does this assessment suggest you take? – You might find more than one applies. Please also tell us why you have come to this decision?

Outcome 1	Yes	No major change needed – the EIA hasn't identified any potential for discrimination or negative impact and all opportunities to		
		advance equality have been taken		
Outcome 2		Adjust the proposal to remove barriers identified by the EIA or better advance equality. Are you satisfied that the proposed		
		adjustments will remove the barriers you identified?		
Outcome 3		Continue the proposal despite potential for negative impact or missed opportunities to advance equality identified. You will need		
		to make sure the EIA clearly sets out the justifications for continuing with it. You need to consider whether there are:		
		sufficient plans to stop or minimise the negative impact		
		mitigating actions for any remaining negative impacts		

	plans to monitor the actual impact.	
Outcome 4	Stop and rethink the proposal when the EIA shows actual or potential unlawful discrimination	

Why did you come to this decision?

This policy applies to all colleagues in line with Derby City Council Fostering requirements. We came to this decision based on consultation with the Fostering Service and the LGBTQ+ Network and the Equalities Lead and we followed their guidance

If you have decided on **Outcome 3**, then please tell us here the justification for continuing with the proposal. You also need to make sure that there are actions in the Mitigation Box to lessen the effect of the negative impact. This is so important and may face a legal challenge in the future.

If you have decided on **Outcome 4** then if the proposal continues, without any mitigating actions, it may be likely that we will face a legal challenge and possibly a Judicial Review on the process - it is so important that the equality impact assessment is done thoroughly, as this is what the Judge will consider

Appendix 1

Equality impact assessment form- please read this section first before you do the assessment

This is our equality impact assessment form to help you equality check what you are doing when you are about to produce a new policy, review an older one, write a strategy or plan or review your services and functions. In fact, you need to do an equality impact assessment whenever a decision is needed about our services and functions that affects people and **before** that decision is made. This also includes quick Covid 19 related decisions.

We use the term 'policy' as shorthand on this form for the full range of policies, practices, plans, reviews, activities and procedures.

Policies will usually fall into three main categories...

- Organisational policies and functions, such as recruitment, complaints procedures, re-structures.
- Key decisions such as allocating funding to voluntary organisations, budget setting.
- Policies that set criteria or guidelines for others to use, such as criteria about school admissions, procurement methods, disabled facilities grants, on street parking bays.

So why do we need to do equality impact assessments? Although the law does not require us to do them now, the courts still place significant weight on the existence of some form of documentary evidence of compliance with the **Public Sector Equality Duty** when determining judicial review cases. This method helps us to make our decisions fairly, taking into account any equality implications, so yes we still need to complete them.

The Public Sector Equality Duty is part of the Equality Act 2010 and this Duty requires us as a public body to have 'due regard' to eliminating discrimination, harassment and victimisation and any other conduct that is prohibited by or under the Act. It requires us to advance equality of opportunity and foster good relations between people who share a 'relevant protected characteristic' and people who don't. The nine protected characteristics are age, disability, gender identity, marriage and civil partnership, pregnancy and maternity, race religion and belief, sex and sexual orientation.

Having 'due regard' means:

- removing or minimising disadvantages suffered by people due to their protected characteristics
- taking steps to meet the needs of people with certain protected characteristics where these are different from the needs of other people
- encouraging people with certain protected characteristics to participate in public life or in other activities where the participation is disproportionately low.

This completed form should be attached to any Corporate Leadership, Senior Leadership, Cabinet or Personnel Committee report to help decision makers take the equality implications into account when they make the decision. Equality impact assessments **must be done before** decisions are made.

You'll find that completing these assessments will help you to:

- understand your customers' and communities needs
- develop service improvements
- improve service satisfaction
- demonstrate that you have been fair and open and considered equality when working on re-structuring
- make sure you pay due regard to the requirements of the Public Sector Equality Duty.

Unless this is a quick Covid 19 decision, don't do the form by yourself. Get a small team together and make sure you include key people in the team such as representatives from our Equality Hubs and Forums and employee networks and you could invite trade union representatives too – the more knowledge around the table the better. You also need to decide how and who you will consult with to help inform the equality impact assessment. Our Lead on Equality and Diversity can help with useful contacts – we have a team of people who are used to doing these assessments and can help with information on barriers facing particular groups and remedies to overcome these barriers.

You'll need to pull together all the information you can about how what you are assessing affects different groups of people and then examine this information to check whether some people will be negatively or positively affected. Then you'll need to look at ways of lessening any negative effects or making the service more accessible – this is where your assessment team is very useful and you can also use the wider community. Against every negative impact you will need to complete the mitigation section to explain how you will lessen the impact.

Agree an equality action plan with your assessment team, setting targets for dealing with any negative effects or gaps in information you may have found. Set up a way of monitoring these actions to make sure they are done and include them in your service business plans.

Remember, we need to complete these assessments as part of our everyday business, so we get our equality responsibilities right and stay within the law – Equality Act 2010. If in doubt – it's better and safer to do an Equality Impact Assessment than not to bother! You never know when we may get a legal challenge and someone applies for Judicial Review.

When you have completed the assessment, get it signed by your Head of Service or Service Director and **send it to our Lead on Equality and Diversity for checking and to publish on our website.** It is a public document so must not contain any jargon and must be easy to understand.

Contact for help

Ann Webster – Lead on Equality and Diversity ann.webster@derby.gov.uk
Tel 01332 643722 mobile 07812301144
Sign Language Service

We can give you this information in any other way, style or language that will help you access it. Please contact us on **01332 643722**, **07812301144** or **derby.gov.uk/signing-service/**

Punjabi

ਇਹ ਜਾਣਕਾਰੀ ਅਸੀਂ ਤੁਹਾਨੂੰ ਕਿਸੇ ਵੀ ਹੋਰ ਤਰੀਕੇ ਨਾਲ, ਕਿਸੇ ਵੀ ਹੋਰ ਰੂਪ ਜਾਂ ਬੋਲੀ ਵਿੱਚ ਦੇ ਸਕਦੇ ਹਾਂ, ਜਿਹੜੀ ਇਸ ਤੱਕ ਪਹੁੰਚ ਕਰਨ ਵਿੱਚ ਤੁਹਾਡੀ ਸਹਾਇਤਾ ਕਰ ਸਕਦੀ ਹੋਵੇ। ਕਿਰਪਾ ਕਰਕੇ ਸਾਡੇ ਨਾਲ ਇੱਥੇ ਸੰਪਰਕ ਕਰੋ: 01332 64XXXX ਜਾਂ derby.gov.uk/signing-service/

Polish

Aby ułatwić Państwu dostęp do tych informacji, możemy je Państwu przekazać w innym formacie, stylu lub języku. Prosimy o kontakt: **01332 64XXXX** lub **derby.gov.uk/signing-service/**

Slovak

Túto informáciu vám môžeme poskytnúť iným spôsobom, štýlom alebo v inom jazyku, ktorý vám pomôže k jej sprístupneniu. Prosím, kontaktujte nás na tel. č.: **01332 64XXXX** alebo na stránke **derby.gov.uk/signing-service/**

Urdu

یہ معلومات ہم آپ کو کسی دیگر ایسے طریقے، انداز اور زبان میں مہیا کر سکتے ہیں جو اس تک رسائی میں آپ کی مدد کرے۔ براہ کرم 01332 640000 یا derby.gov.uk/signing-service/