## Appendix 2: Equality Impact Assessment of the Stevenage Borough Council Corporate Strategy 2013-2018

sor Karen Grif Corporate Partnershi Communio Manager	Assessment team
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Start date February 2	2013 End date	May 2013	Review date	The Corporate Strategy is refreshed every five years. A new equality impact assessment will take place as part of the development of any future plan.
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Stevenage Borough Council as a service provider, employer and community leader is committed to achieving equal opportunity, being wholly inclusive and ensuring fair access for everyone, no matter what their race, ethnic or national origin, religious belief, disability, age, sex, sexuality, marital status or income. Equality Impact Assessments (EqIAs) are an important part of the process in ensuring that our intention is translated into action.

Carrying out EqIAs helps to ensure that decisions taken by Stevenage Borough Council are made in a fair, transparent and accountable way, considering the needs and the rights of different people in the community. An EqIA is essentially a tool for service improvement - to ensure we focus on the needs of our customers, the people of Stevenage.

EqIAs take the user through the process of considering available evidence of the impact of a policy, service or function on equality groups with the aim of identifying actions to eliminate any identified discrimination and take opportunities to promote equality and diversity. EqIAs will be carried out on Stevenage Borough Council services, policies and functions that are relevant to equality and are new or under review.

Based on the 'protected characteristics' under the Equality Act 2010, the EqIA considers the impact on the following groups when reviewing, developing or making decisions about new or existing policies, services or functions:

- Disability
- Race
- Gender
- Sexual orientation
- Gender reassignment

- Age
- Religion and belief
- Pregnancy and maternity
- Marital status

In addition, socio-economic factors are also considered in EqIAs, as directed by the Executive of Stevenage Borough Council. Note however that, as this factor is non-statutory, decision makers should use their discretion when considering the analysis of socio-economic impact.

EqIAs are a demonstration of our compliance with the requirements of the Public Sector Equality Duty as described below.

The Public Sector Equality Duty – Section 149 of the Equality Act 2010

A public authority must, in the exercise of its functions, have due regard to the need to -

- (a) eliminate discrimination, harassment, victimisation and any other conduct that is prohibited by or under this Act;
- (b) advance equality of opportunity between persons who share a relevant protected characteristic and persons who do not share it;
- (c) foster good relations between persons who share a relevant protected characteristic and persons who do not share it.

### Step 1: Collecting evidence

This step involves identifying the aims of the policy, service or function and collects evidence relating to the impact on service users and particular groups.

What is being assessed?	The Stevenage Borough Council Corporate Strategy 2013-18 is the strategic route map for the council. It outlines the council's vision and priorities for improvement over the next five years. The last Corporate Plan Making A Difference 2008-2013 was written in 2007/2008 and needed to be refreshed in order to reflect the changed circumstances in which we are operating.					
What are the aims?	<ul> <li>Within the Corporate Strategy Stevenage Borough Council has outlined its vision, mission and priorities for improvement by 2018.</li> <li>Vision: A prosperous town with vibrant communities and improved life chances</li> <li>Mission: A flexible council that works with the community to provide value for money services for all and effective support for the most vulnerable</li> </ul>					
	Outcome	Priorities				
	A vibrant	Improve the economy and encourage financial resilience				
	town	Regenerate the town centre and neighbourhoods				
	A quality	Help people feel safe				
	environment Provide affordable homes and housing growth					
	An excellent	Deliver value for money				
	council	Putting residents first				

Who may be impacted?	Delivery of the Corporate Strategy affects the quality of life of all Stevenage residents.
What measures are already in place?	To ensure a robust strategy that meets the needs of Stevenage residents, the priorities were developed through an analysis of consultation and demographic data and information, key statistics and service performance indicators from internal services and partner agencies.
	The data was used to inform thinking which was shaped into the vision, mission and priorities through a series of development sessions held with both senior management and the council's Executive.
	Residents helped to shape the development of the strategy through the following consultation events:
	Town wide residents survey December 2011-March 2012
	Café choice – December 2011, October 2012 and March 2013
	Your Voice, Your Choice community Conference September 2011
	The draft was consulted on internally with the Leader, all Councillors and staff. It was circulated electronically to all Council members, heads of service and service managers. The draft strategy was scrutinised as part of good governance procedures by the Resources Development and Scrutiny Committee in April 2013 to incorporate a further range of member views.
	The draft strategy was consulted on externally with local partners in the SoStevenage partnership (including public sector agencies, private sector agencies and all voluntary and community sector organisations on the council's database)
	<ul> <li>Residents were consulted on a draft version of the strategy at:</li> <li>Café choice – March 2013</li> </ul>
	<ul> <li>Through Survey monkey questionnaires sent to key partners from the voluntary and community sector and the SoStevenage partnership</li> <li>Through hosting the draft and a questionnaire on the council's website.</li> </ul>
	Minor changes were made as a result of the feedback received.
	Once it has been approved by the council, the strategy will be published on the council's website.
What is the evidence of	The Corporate Strategy is for all Stevenage residents and is not designed to lead to any reduction in services. The strategy articulates areas for

impact?	improvement and specific focus over the next five years for the council.				
What do we know about the people who may be	Some equality groups may benefit more from the plan than others, however it is not envisaged that the plan would lead to a direct negative impact on any specific group.				
impacted?	Groups with specific needs like the unemployed, young people, women, older people and families are likely to particularly benefit from the plan as it promotes improvement activity on specific services and on the equality and diversity agenda as a whole.				
	The Corporate Strategy has a specific objective to 'Promote equality issues and improve service accessibility' which will ensure that all strands of the Equality Act 2010 are examined to improve accessibility				
	The plan also contains an objective to 'Develop an effective consultation and engagement programme to increase opportunities for residents to get involved in decision making' this will ensure that all residents irrespective of equality characteristic will have increased opportunities to participate and engage with the council.				
	<ul> <li>Data was used to help inform the development of the strategy and understand the needs of Stevenage residents. This included:</li> <li>Residents survey – 2012</li> </ul>				
	<ul> <li>Data from Hertfordshire Police</li> </ul>				
	<ul> <li>Data from Hertfordshire County Council Community Safety Unit</li> </ul>				
	<ul> <li>The Joint Strategic Needs Assessment – 2012</li> </ul>				
	Indices of Multiple Deprivation				
	NOMIS – Official Labour Market statistics				
	Hertfordshire County Council Education and Data Collection Service – 2011				
	<ul> <li>Projecting Adult Needs and Service Information</li> </ul>				
	Stevenage Health Profile 2011				
	Stevenage environmental services data				
	<ul> <li>Housing Census Equality report March 2013</li> </ul>				
What do we still need to	Stevenage Borough Council will analyse ward level 2011 census data when				
find out?	it is available to help inform the measures and targets that support the new strategy.				

# Step 2: Assessing the impact

This step involves using the evidence we have gathered to analyse the impact of a policy, service or function on people with protected characteristics. The table below provides details of the potential negative and positive impacts as well as information about what can be done to mitigate negative impact or further the aims of the equality duty.

Does the policy/service/function ha potential positive or nega impact in relation to	ative impact	2. Positive impact	3. Actions to mitigate negative impact	4. Actions to further promote equality
Overall comments	The work to provide advice, information and funding support to local organisations may result in an overall neutral impact on equalities groups.	The branding and marketing campaign activities may deliver an overall positive result for all with a neutral impact on equalities groups. All equality groups should benefit from activities to strengthen the local economy through attracting and supporting local businesses, developing a low carbon, scientific and technical economy. All equality groups should benefit from activities to regenerate town centre and neighbourhoods through increased quality of life. The council supports business networking events to achieve a number of objectives under the priority of Improve the economy and encourage financial resilience. These events could have an overall positive impact on all groups and people. The programme of neighbourhood renewal will have a net positive impact on all residents and an overall neutral impact on equality groups.	The BTC management contract supports local business development has its own EQIA to ensure activities are equality assessed. Where negative or disproportionately positive impacts are identified mitigation actions will be put in place.	We will assess employment statistics by type to determine if the programme of activities to support business and improve opportunities for young people to economically participate should be focussed on a particular equality group. As the actions and activities are being developed to support this outcome we will ensure that each action is examined to mitigate any negative impact on all equality strands. We will share our equalities expertise with businesses through the SoStevenage Business Forum We will ensure the Local Plan takes account of equality issues and robust consultation is carried out to inform the plan ensuring a range of views across the equality groups.

### Assessing the Impact Table Outcome A vibrant Town

Overall Comments			The plans to develop campaigns to promote shopping in the town will be assessed to ensure that any impact or specific needs of equality groups are taken into account as appropriate. The council's plans to bring forward a town centre regeneration scheme will be subjected to extensive consultation. We will ensure this takes account of a range of views especially those of equality groups.
Race, ethnicity and national origin	Asian or Asian British (including Indian, Pakistani, Bangladeshi, Chinese etc)		
	Black or Black British (including Caribbean and African)		
	Mixed Race		
	White (including British/Irish/Scotti sh/ Eastern European)		
	Travellers or Gypsies		

	People who don't speak English		The advice, funding support and information to local organisations will be assessed to ensure it is available in an accessible format for all equality groups as required.	Translated and alternative versions of the Corporate Strategy, Local plan and policies and documents supporting our business and regeneration objectives will be available if requested as per corporate guidelines.
Gender and	Women			
Gender	Men			
Identity	Transgender and Transsexual			
Disability	Physical or mobility			
People with	impairments including wheelchair users			
	Hearing impaired/deaf			
	Visually impaired/blind			
	Mental health problems			
	Learning disabilities			
	Long standing illness or non-visible conditions such as epilepsy or diabetes			

Age	0-5	Nationally and locally there are high NEET rates for young people. Under the 'Improve the economy and encourage financial resilience' priority there is a specific objective to improve opportunities for young people to economically participate in the town. This may disproportionately benefit young people and concurrently negatively affect older people due to resource being focussed on young people.	
	6-12		
	13-19		
	20-29		
	30-44		
	45-59		
	60-64		
	65-74		
	75 or over		
Sexuality	Heterosexual/str aight		
	Gay man		
	Lesbian/Gay		
	Woman		
	Bisexual		
Religion/	Christian		
belief	Buddhist		
	Hindu		
	Jewish		
	Muslim		

	Sikh		
	Other		
	No religion or		
	belief		
Marital	Single		
status	Married		
	Civil partnership		
	Divorced		
	Separated		
	Widowed		
	Cohabiting/Unma		
	rried partners		
Pregnancy	Pregnancy		
and	Maternity		
maternity	(including breast		
	feeding mothers)		
*Socio- economic	Low income	The free parking activities to encourage shoppers into the town may directly disproportionately benefit those who can afford a car, however the increased footfall in the town centre will strengthen the local economy and therefore may benefit all residents through increased prosperity in the town.	We will ensure that the SoStevenage economic taskforce examines equality issues in its work programmes.
	Homeless		
	Unemployed	The 'Improve the economy and encourage financial resilience' priority has a number of objectives seeking to attract and improve business opportunities across the town which will increase the number of jobs and opportunities for all working age residents. This may positively impact on the unemployed and those of low income and increase prosperity.	

	Part time		
	workers		
	People who don't have the internet		Hard copies of the Corporate Strategy and Local plan can be made available on request to residents who do not have access to the internet.
			All policies to improve the economy and encourage financial resilience will be made available in other formats as required and according to corporate guidelines.
	People who need to use public transport		
1	Other		
Other	Marriage/civil partnership		
	Parents/single parent		
	Carers of people with disabilities		
	Children in contact with staff		

Does the policy/service/function have a potential positive or negative impact in relation to	1. Negative or disproportionate impact	2. Positive impact	3. Actions to mitigate negative impact	4. Actions to further promote equality
Overall comment s		All members of the community including those from all equality groups have the potential to be engaged through street meets, residents meetings, Community Action days and Neighbourhood Watch events etc The SoSafe partnership will assess data on doestic abuse, ASB and fear of crime to examine impact and issues on all equality groups	The Housing Allocations scheme should have an overall neutral impact on equality groups but will be monitored for any negative impact.	As the actions and activities are being developed to support this outcome we will ensure that each action is examined to mitigate any negative impact on all equality strands. We will ensure the Local plan takes account of equality issues and robust consultation is carried out to inform the plan ensuring a range of views across the equality groups. We will ensure that work to provide green spaces in new developments and work to maintain clean streets and green spaces take account of resident's views including those from equality groups as appropriate.

#### Assessing the Impact Table <u>Outcome: A Quality Environment</u>

Overall	The green velunteers echome is	Wa will davalar
	 The green volunteers scheme is	We will develop
comment	open to all residents irrespective of	programmes to
S	age range, skill or experience. This	promote and
	ensures an inclusive approach and	encourage people to
	promotes the positive benefit of	use green spaces to
	wellbeing to all communities. Where	support our objectives
	appropriate skills and training are	in Helping people feel
	offered which may benefit	safe. This may result in
	employability.	more people using
		green spaces and
		provide positive health
		and wellbeing benefits
		to all including equality
		groups.
		We will ensure that
		SoSafe
		communications
		activity includes
		equality group
		concerns where
		appropriate.
		Housing developments
		will have an overall
		positive impact on local
		areas and a mostly
		neutral impact on
		equality groups. Where
		appropriate the council
		will look to ensure
		developments take
		account of the needs of
		specific groups

Page	Asian or Asian	Work to increase the number of	
Race,			
ethnicity	British (including	affordable homes and improve the	
and	Indian, Pakistani,	housing stock will have a positive	
national	Bangladeshi,	impact on many BME groups in the	
origin	Chinese etc)	town as there is a higher rate of	
	Black or Black	people in social housing from a BME	
	British (including	background (19.16%) according to	
	Caribbean and	the Housing Census Equality report	
	African)	March 2013 as compared to the	
	Mixed Race	Stevenage population (16.9%).	
	White (including		
	British/Irish/Scotti		
	sh/ Eastern		
	European)		
	Travellers		
	or Gypsies		
	Desula whe		Translated versions of
	People who		the Corporate Strategy
	don't speak		will be available if
	English		requested as per
			corporate guidelines.
			Translations of
			community safety
			publications, the
			Housing Allocations
			Strategy and policies
			and documents
			supporting our housing
			objectives are available
			on request
			Uniequesi

Gender and Gender Identity	Women	The work to develop a joined up response to domestic abuse will have a predominantly positive impact on women and families. The work to increase affordable housing and improve the housing stock will have a positive impact on women. According to the Housing Census Equality report March 2013 62.73% of housing tenants who responded are female.	Our work to ensure woodlands and green spaces are perceived by the public to be safe will have an overall positive impact on all communities and specifically on women and older people.	The SoSafe partnership will look to support projects that work with male and female perpetrators to change their behaviour.
	Transgender and Transsexual			
Disability People with	Physical or mobility impairments including wheelchair users	The housing scheme in Ditchmore lane will have provision for disabled and older people and thus provide a positive impact on these specific groups.	We will continue to ensure that play areas are inclusive of all children's needs, taking account specifically of the needs of disabled children.	Work to increase the number of affordable homes and improve the housing stock will have a positive impact on many people with a disability in the town as there is a high rate of tenants in social housing with a disability with 10.45% according to the Housing Census Equality report March 2013 -
	Hearing impaired/deaf			
	Visually impaired/blind			

	Mental health problems	The work to ensure green spaces and maintain clean and green spaces may have a disproportionately positive benefit on those with mental health needs.	Alternative formats of the document will be available on request as per corporate guidelines. The work to reduce antisocial behaviour and crime through the SoSafe partnership will include developing tools for vulnerable and disabled people to report ASB and Hate Crime
Age	diabetes           0-5           6-12	The work to deliver new homes and help first time buyers to get onto the housing ladder will have a positive impact on young adults and families. There will be an additional priority in the Housing Allocations Scheme for families with children. This will provide a positive benefit for this group.	Where possible we will ensure that green spaces development address equality needs of groups specifically children and young people.

20	0-29 0-44		The SoSafe partnership will look at the changing definition of domestic violence to include 16- 17 year olds, and ensure that it is articulated to the relevant groups through communication activity.	The work to reduce ASB will include activities to understand and address negative perceptions of young people. This will positively impact on young people and those (such as older people) who are more afraid after dark.
	5-59	The Green Spaces Strategy and work to provide events and activities provides a positive benefit for families.		
60	0-64	The work to improve the housing stock and increase affordable housing will have a positive impact on many older people. There is a high rate of older people (60 plus) in social housing with 34.62% of tenants aged 60 and over according to the Housing Census Equality report March 2013.	Our work to ensure woodlands and green spaces are perceived by the public to be safe will have an overall positive impact on all communities and specifically on women and older people.	The work to improve feelings of safety through effective communications will predominantly have a positive impact on older people as they are more likely to feel unsafe after dark.
65	5-74			
75	5 or over	Our new housing programme in Ditchmore Lane will include housing for Older people and people with disabilities. This will have a positive impact on these groups.		

Sexuality	Heterosexual/str aight Gay man Lesbian/Gay Woman			The SoSafe partnership will monitor trends and data in ASB, domestic abuse and all crime including hate crime to assess any disproportionate impact.
	Bisexual			
Religion/ belief	Christian		The work to increase the number of affordable homes in the town, work to improve our housing stock and the work to develop a new housing allocations strategy will have a positive impact on those within the lower socio economic groups	engage with faith communities to raise awareness of domestic abuse and access to services including addressing honour based violence.
	Buddhist			The council will assess
	Hindu			information on usage of
	Jewish Muslim			green spaces and pavilions across all
	Sikh			equality groups
	Other			specifically religious
	No religion or			groups. If there is a
	belief			negative impact then mitigation activities will be identified.
Marital	Single			
status	Married			
	Civil partnership			

	Divorced		
	Separated		
	Widowed		
	Cohabiting/Unma		
	rried partners		
Pregnan	Pregnancy		 
cy and	Maternity		
maternit	(including breast		
У	feeding mothers)		
*Socio- economi	Low income	Our work to promote and support green spaces provides free usage of	
c		green spaces and free activities and	
Ŭ		events throughout they year. This	
		provides a positive benefit to all	
		ensuring that people are not	
		excluded due to socio economic	
		factors.	
	Homeless	The Housing Allocation Scheme will	
	TIOMEICSS	not take account of income or	
		employment status of applicants,	
		however in certain cases capital will	
		be considered. This should not	
		exclude vulnerable socio economic	
		groups and individuals.	
	Unemployed		
	Onemployed		
	Part time		
	workers		

	People who don't have the internet		Hard copies of the Corporate strategy and other council documents including the Community Safety Plan, Green Spaces Strategy and Biodiversity action plan and the Housing Allocation Strategy can be made available on request to residents who do not have access to the internet. The council will publicise, promote and inform residents of activities and events on community safety and green spaces and housing using a range of methods to ensure accessibility of information.
	transport Other		
Other	Marriage/civil partnership Parents/single parent		
	Carers of people with disabilities	The Housing Allocation Scheme allows provision for succession rights of carers in certain circumstances. This may result in a positive impact on these groups.	

Children in	The Green volunteer scheme	The SoSafe
contact with staff	volunteers are DBS checked where	partnership will work
	they come into contact with children.	with Children's Centres
	Any safeguarding issues that are	to identify and support
	captured through interaction with	children at risk of
	children in the community are	domestic abuse.
	flagged up through the council's	
	safeguarding policies and processes.	

Does the policy/servi potential po impact in re	ice/function have a ositive or negative	1. Negative or disproportionate impact	2. Positive impact	3. Actions to mitigate negative impact (or comment on impact)	4. Actions to further promote equality (or comment on impact)
Overall comments			Equality and diversity is included as an objective within the plan ensuring that all equality strands will be considered to improve services and accessibility across the council. The objective to improve consultation and engagement is being addressed through the development and implementation of a Consultation and Engagement Strategy. This will positively impact all equality strands most notably age, to increase the frequency and quality of opportunity for voices to be heard. The council ensures that in all campaigns, press releases and publications that we are accessible for all equality groups and residents.	The council will explore sharing services as appropriate. Any proposals will be subjected to robust consultation ensuring a range of views, most notably those from equality groups are captured and reflected as appropriate. The council's Forward Together programme will strengthen and improve structures and process in the council to ensure better outcomes and a lean and efficient organisation fit for the future. An EQIA on the work strands and activities within this programme will be carried out to ensure needs of equality groups are taken into account in planning and delivery.	As the actions and activities are being developed to support this outcome we will ensure that each action is examined to mitigate any negative impact on all equality strands. The council will continue to ensure that it delivers a balanced budget. Any budget proposals will be subjected to robust public consultation ensuring a range of views, most notably those from equality groups are captured and reflected as appropriate. The three year budget proposals 14/15 onwards will be subjected to a robust EQIA on any changes to individual services. This will ensure that specifics are assessed for impact on all equality groups.

### Assessing the Impact Table Outcome: An Excellent Council

Overall comments	The council is currently reviewing its assets to ascertain usage, capital requirements and determine a strategy for the future. It is anticipated that this review will highlight how the council can work more effectively with the community to make best use of its assets which should deliver an overall positive effect on communities. However there may be instances where decisions are taken leading to an adverse impact on a community or group. Equality information will be considered in advance and proposals will be subjected to robust consultation to ensure the council takes account of a range of views including those of equality groups. Any decisions taken will then be subjected to robust EQIAs to ensure impact on equality groups is ascertained and mitigated as required.	As part of the council's Forward Together programme work will be carried out to strengthen outcomes and simplify the customer experience across the council. This will encompass use of lean processes to ensure the council streamlines our interactions with residents and ensure better quality focus on the customer. These projects will be subjected to robust EQIAs to ensure they reflect the needs of equality groups and negative impacts are mitigated effectively as appropriate. The council will monitor equality profiles of its staff and ensure where there are gaps that these are addressed through mitigation actions within the workforce strategy.	The council's equality programme incorporates a range of actions, projects and activities to understand the accessibility levels and issues across the council. We will continue with this programme to promote equality, ensure compliance with the Equality Act 2010 and improve service accessibility across the council. The council will roll out training on equalities to relevant staff to improve our understanding of the needs of equality groups and promote improved outcomes. The council's current Communications strategy Let's Talk is supported by a robust EQIA to ensure accessibility. Any future strategy re-developments or refreshes will also be subjected to an equality impact assessment.
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Overall comments			As part of the Council's Forward Together programme we are assessing structures, skills and reviewing the training, support protocols and policies currently in place to support and develop staff. Any activities or projects that are developed as a result will be subjected to a robust EQIA to ascertain any impact on equality groups.	The council is developing an online consultation and engagement gateway as part of its commitment to increase opportunities for residents to get involved. This will enable residents who do not engage in traditional consultation methods to have the opportunity to respond on a variety of issues and topics. This should result in a positive impact on younger people.
Race, ethnicity and national origin	Asian or Asian British (including Indian, Pakistani, Bangladeshi, Chinese etc) Black or Black			
	British (including Caribbean and African) Mixed Race			
	White (including British/Irish/Scottish / Eastern European)			
	Travellers or Gypsies			

	People who don't speak English		Alternate versions of the Corporate Strategy, Communications Strategy, policies and documents supporting this outcome and all council information can be made available in different languages, Braille and large print upon request. We also have access to interpreting services for people who do not speak English.
Gender	Women		
and	Men		
Gender	Transgender and		
Identity	Transsexual		
Disability People with	Physical or mobility impairments including wheelchair users		
	Hearing impaired/deaf		

	Visually impaired/blind Mental health problems		The council is looking to develop an online consultation and engagement system to increase opportunities for participation in decision making. This will include options for larger text and translation facilities to ensure it is inclusive. Where residents cannot or choose not to use the online system there will be a facility for a variety of other methods to be used including face to face consultation and hard copies of surveys. This will ensure older people and those without internet access are not marginalised.
	Learning disabilities		
	Long standing illness or non- visible conditions such as epilepsy or diabetes		
Age	0-5		
	6-12		
	13-19		
	20-29		

	-		
	45-59		
	60-64		
	65-74		
	75 or over		
Sexuality	Heterosexual/straig		
•	ht		
	Gay man		
	Lesbian/Gay		
	Woman		
	Bisexual		
Religion/	Christian		
belief	Buddhist		
	Hindu		
	Jewish		
	Muslim		
	Sikh		
	Other		
	No religion or belief		
Marital	Single		
status	Married		
	Civil partnership		
	Divorced		
	Separated		
	Widowed		
	Cohabiting/Unmarri		
	ed partners		
Pregnanc	Pregnancy		
y and	Maternity (including		
maternity	breast feeding		
	mothers)	 	
*Socio-	Low income		
economic	Homeless		
	Unemployed		
	Part time workers		

	People who don't have the internet		Alternate versions of the Corporate Strategy, Communications Strategy, policies and documents supporting this outcome and all council information can be made available in different languages, Braille and large print upon request. We also have access to interpreting services for people who do not speak English.
	People who need to use public transport		
	Other		
Other	Marriage/civil partnership		
	Parents/single parent		
	Carers of people with disabilities		
	Children in contact with staff		

# **Step 3: Planning for improvement**

Goal	Actions	Person responsible	Resources needed and source	Time frame to implement	How actions are integrated into planning
Gain greater insight into the makeup and needs of Stevenage residents	<ol> <li>Analyse 2011 census data at ward level</li> <li>Use this analysis to tailor annual action plans including activities, measures and targets</li> </ol>	Karen Griffiths (Corporate Strategy, Partnerships and Communications Manager)	Corporate Policy and Partnership s Team Relevant SDUs	Annual refresh of action plan by April	Integrated into relevant service plans
The strategy will be made more accessible for residents	<ol> <li>Offer translated versions of the document on request</li> <li>Offer large print versions of the document on request</li> <li>Offer printed versions on request</li> </ol>	Lucie Culkin (Communications Manager)	To end of strategy - 2018	September 2013	Already a corporate function
Regularly review potential impact of activity on equality groups	<ol> <li>Ensure completion of EQIAs on each annual action plan to the end of the strategy – 2018.</li> <li>Ensure services that are delivering activity and work programmes to support our corporate outcomes and priorities carry out EQIA analysis when developing and amending work plans.</li> </ol>	Karen Griffiths (Corporate Strategy, Partnerships and Communications Manager)	Corporate Policy and Partnership s Team Relevant SDUs	To end of strategy	Integrated into relevant service plans

With potential impact identified, this step involves setting out what we will do to mitigate negative impact or further promote equality.

### Step 4: Outcome of assessment

In this step the outcome of the EqIA is identified. An EqIA has four possible outcomes; more than one may apply to a single policy, service or function.

Outcome		Tick
1. No major change needed (unlikely outcome).	The EIA demonstrates the policy, service or function is robust and there is no potential for discrimination or adverse impact. All opportunities to promote equality have been taken.	$\boxtimes$
2. The Policy has been adjusted.	The EIA identified potential problems or missed opportunities and adjustments were made to remove barriers or better promote equality. Details of the actions taken and planned are in the Action Plan table above.	
3. Continue the policy without adjustment.	The EIA has identified the potential for adverse impact or missed opportunities to promote equality but the policy, service or function will be continued without change. See the box below for the reason for this outcome.	
4. Discrimination identified – stop and rethink.	The EqIA has shown actual or potential unlawful discrimination under the Equality Act 2010 and will be removed.	

#### SIGN OFF BY LEAD ASSESSOR

Name: Karen Griffiths Position: Corporate Strategy, Partnerships and Communications Manager Date approved:

#### SIGN OFF BY HEAD OF SERVICE

Name: Richard Protheroe Position: Head of Housing, Community and Communications Date approved: