FINANCIAL SECURITY: 2018/19 APPENDIX G



Overall Equality Impact Assessment of proposals

Equality at Stevenage Borough Council

Stevenage Borough Council as a service provider, employer and community leader is committed to achieving equal opportunities for everyone. We want to deliver services that are fair, accessible and open to everyone who needs them.

Equality Impact Assessments (EqIAs) are an important part of the process in ensuring that our intention is translated into action. They help to ensure that decisions are made in a fair, transparent and accountable way, considering the needs and the rights of different people in the community.

Based on the protected characteristics under the Equality Act 2010, the EqIA considers the impact on the following groups when making decisions, updating policies and starting new projects:

- Age
- Disability
- Gender reassignment
- Marital status
- Pregnancy and maternity
- Race
- Religion or belief
- Sex
- Sexual orientation.

Although non-statutory, the Council has chosen to adopt the Socio-Economic Duty and so decision-makers should use their discretion in considering the impact on people in terms of their social or economic background.

EqIAs also help the council to demonstrate compliance with the requirements of the Public Sector Equality Duty (Section 149 of the Equality Act 2010). The Duty states that a public authority must, in the exercise of its functions, have due regard to the need to:

- eliminate discrimination, harassment, victimisation and any other conduct that is unlawful under this Act
- advance equality of opportunity between people who share a protected characteristic and those who do not
- foster good relations between people who share a protected characteristic and those who do not.

FINANCIAL SECURITY: 2018/19 APPENDIX G



Overall Equality Impact Assessment of proposals

Savings Proposals 2018/19

Prior to their consideration at Executive in November 2017, all savings proposals were reviewed to determine any potential impact on Stevenage residents in terms of their protected characteristics under the Equality Act 2010. The majority of these have no public impact and so have not been subject to any further EqIA.

Where a negative, positive or disproportionate impact is likely, assistant directors and other appropriate managers have drafted Brief EqIAs. These have been summarised over the following pages and will inform the recommendations made at Executive on 23 January and 14 February 2018. Action to further analyse or mitigate the impact on equality groups is identified where appropriate.

The following activity has taken / will take place:

November 2017 – February 2018 EqIAs finalised considering further evidence as

necessary

January and February 2018 – Consideration of all completed EqlAs at Council

meetings

FINANCIAL SECURITY: 2018/19 Appendix G Summary of draft Equality Impact Assessments



Saving Ref	Saving proposed	Summary of impact	Action	Contact Officer
HFS1	Tree works budget saving of £10,000	Negative – low and not likely Age, Disability, Pregnancy & Maternity, Socio-economic: SBC's Concessions Policy provides for a 25% discount for works carried out by the council. However after this concession the cost of tree work may still be unaffordable for some people. However we do not need to complete an EqIA because based on current levels of spending there should be no impact on the service. A residual budget of £8,000 has been retained compared to the spend of £5,774 in 2016/17.	No further action or EqIA is required	Jaine Cresser
FS2	Additional Pay and Display parking bays at Coreys Mill Lane	Positive Disability Blue Badge holders will be entitled to park for free in P&D bays and are also permitted to park on double yellow lines. Negative Socio-economic Charging for parking can be considered detrimental to people in financial difficulty but these would remain affordable in relation to the charges within the Lister Hospital and the overall cost of motoring. There are strong bus links to the hospital which may prove to be more cost-effective for people on lower incomes.		Zayd Al- Jawad
FS24	Proposed new Woodland Burial service	Positive All characteristics Any and all will be able to use and benefit from the woodland burial service if requested.	Purchase of temporary pathway matting for mourners to access the graveside (to be removed as the woodland matures)	Kevin Basford (interim) on behalf of Craig Miller

FINANCIAL SECURITY: 2018/19 Appendix G Summary of draft Equality Impact Assessments



Saving Ref	Saving proposed	Summary of impact	Action	Contact Officer
HF42	Remove Death in Service benefit for ex-SHL staff	Staff groups Age 27% of the staff affected are over 60 and none under 30. The whole group represents 11% of the workforce, the remaining 89% does not have access to the benefit		Jackie Foglietta
		Sex 67% of the 73 staff are female, however the majority of SBC female staff do not have access to this benefit but do have access to the pension scheme.		
		Socio-economic 22% or 16 of the 73 staff are a grade 3 or below, however the wider SBC staff group do not have access to this benefit, but can access through the pension scheme.		
HF40	Introduction of charge for support service in independent living / Flexicare schemes	Age Hertfordshire County Council are consulting with non-residential residents about charging for some of their community based adult social care services that they currently provide for free. This will impact on a lot of people over 60 in the independent living/flexicare schemes as they are more likely to be in receipt of some care due to their age/medical conditions. Charges will be effective from 15 April 2018. Level of charges unknown as people will need reassessing.	Complete a full EqIA to further assess impact (December 2018)	Jaine Cresser
		Hertfordshire County Council funding for Flexicare housing related alarm contract ends in January 2018 and for support at the end of March 2018 which would mean more cost to Stevenage Borough Council which we may need to pass on to residents. Socio-economic		

FINANCIAL SECURITY: 2018/19 Appendix G Summary of draft Equality Impact Assessments



Saving Ref	Saving proposed	Summary of impact	Action	Contact Officer
		Any increase/ new charges in future years need to be affordable and considered in conjunction with other changes in charges. Support charge is not eligible for housing benefit and could have a negative impact for those on lower incomes.		
		Other Government proposals for supported housing funding through 'sheltered rent' to be implemented in 2020. The details are still being worked on and are out for consultation until Jan 2018		



Brief Equality Impact Assessment For a minor operational change / review / simple analysis

What is being assessed?	HFS1: Tree works budget saving of £10,000	What are	This £18,000 bu		
Who may be affected by it?	Vulnerable tenants	the key	afford the works	themselves.	This
Date of full EqIA on service area		aims of it?	recommendatio	n is to reduce	the budget in
(planned or completed)			line with actual	spend.	
Form completed by:	Jaine Cresser	Start date	30 October 2017	End date	
		Review dat	e		

What data / information are you using to inform your assessment? Tree work expenditure code. Record of work carried out to date for tenant tree work.	Have any information gaps been identified along the way? If so, please specify	None
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Explain the potential	positive, negative or unequal impact or	the following charact	eristics and how likely this is:
Age	Negative. Concessions policy only	Race	N/A
	gives 25% discount for works carried		
	out by the council. Even after this		
	concession the cost of tree work may still be unaffordable.		
Disability	Negative. Concessions policy only gives 25% discount for works carried out by the council. Even after this concession the cost of tree work may still be unaffordable.	Religion or belief	N/A
Gender	N/A	Sex	N/A
reassignment			
Marriage or civil	N/A	Sexual orientation	N/A



partnership			
Pregnancy & maternity	Negative. Concessions policy only gives 25% discount for works carried out by the council. Even after this concession the cost of tree work may	Socio-economic ¹	Negative. Concessions policy only gives 25% discount for works carried out by the council. Even after this concession the cost of tree work may still be
	still be unaffordable.		unaffordable.
Other	Overall, a negative impact is not likely to a impact on the service. A residual budget in 2016/17.		rent levels of spending there should be no etained compared to the spend of £5,774

Where there is a likely positive impact, please explain how it will help to fulfil our legislative duties to:					
Remove discrimination	Promote equal	Encourage good			
& harassment	opportunities	relations			

Action	Responsible officer	How will this be delivered and monitored?	Deadline
None			_

Approved by Strategic Leadership Team Date: TBC

¹Although non-statutory, the council has chosen to implement the Socio-Economic Duty and so decision-makers should use their discretion to consider the impact on people with a socio-economic disadvantage.



Brief Equality Impact Assessment For a minor operational change / review / simple analysis

What is being assessed?	FS2: Additional Pay & Display parking bays at Coreys Mill Lane	What are the key	Mill lane		along Coreys
Who may be affected by it?	All members of the public	aims of it?			
Date of full EqIA on service area (planned or completed)	ТВС				
Form completed by:	Zayd Al-Jawad	Start date	30 October 2017	End date	
	-	Review dat			

What data / information		Have any information gaps been	
are you using to inform	EqIA for saving option S103 in January 2014.	identified along the way? If so,	No
your assessment?		please specify	

Explain the pot	Explain the potential positive, negative or unequal impact on the following characteristics and how likely this is:				
Age	None identified.	Race	None identified.		
Disability	Blue Badge holders will be entitled to park for free in P&D bays and are also permitted to park on double yellow lines so will not be adversely affected by these proposals.	Religion or belief	N/A		
Gender reassignment	N/A	Sex	N/A		
Marriage or civil partnership	N/A	Sexual orientation	N/A		
Pregnancy &	N/A	Socio-	11 respondents to a Café Choice survey in 2013 attended		



		-usive -
maternity	economic ²	the hospital regularly and so would be impacted by the introduction of parking charges. A further four stated that 'money generally' was a concern for them.
		Charging for parking can be considered economically detrimental to those who are struggling financially but the charges would remain affordable in relation to those charged within the Lister Hospital car park and in relation to the overall cost of motoring.
		Pay and Display parking has been in place in the town centre for some years and this has not caused any equality challenges. There are strong bus links to Lister Hospital which may prove to be more cost-effective for people on lower incomes.

Where there is a likely positive impact , please explain how it will help to fulfil our legislative duties to:					
Remove discrimination	N/A	Promote equal	N/A	Encourage good	N/A
& harassment		opportunities		relations	

Action	Responsible officer	How will this be delivered and monitored?	Deadline

Approved by Strategic Leadership Team

Date: TBC

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²Although non-statutory, the council has chosen to implement the Socio-Economic Duty and so decision-makers should use their discretion to consider the impact on people with a socio-economic disadvantage.



Brief Equality Impact Assessment For a minor operational change / review / simple analysis

What is being assessed? FS24: Proposed New Woodland Burial Service		What are				
Who may be affected by it?	Visitors, Staff, Funeral Directors	the key aims of it?	To provide an alternative natural woodland burial service			
Date of full EqIA on service area (planned or completed)	October 2017	airis or it?				
Form completed by:	Kevin Basford / Paul Seaby / Claire Skeels		Start date End date		25 October 2017	
	Cialle Skeels	Review date		April 2021		

What data / information are you using to inform your assessment?	Main EqIA Site Inspection Proposal Plans Planning Guidance	Have any information gaps been identified along the way? If so, please specify	We have been asked by our planning consultation questions regarding the safe egress of mourners to the graveside. Subsequently, a temporary pathway is to be laid using chequered heavy duty re-usable panels to be removed as the woodland matures.
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Explain the potential positive, negative or unequal impact on the following characteristics and how likely this is:					
Age	positive	Race	positive		
Disability	positive	Religion or belief	positive		
Gender reassignment	positive	Sex	positive		
Marriage or civil partnership	positive	Sexual orientation	positive		
Pregnancy & maternity	positive	Socio-economic ³	positive		
Other	positive				

³Although non-statutory, the council has chosen to implement the Socio-Economic Duty and so decision-makers should use their discretion to consider the impact on people with a socio-economic disadvantage.



Where there is a likely positive impact, please explain how it will help to fulfil our legislative duties to:						
Remove	Any and all will be able	Promote equal	Any and all will be able	Encourage	Any and all will be able	
discrimination &	to use and benefit from	opportunities	to use and benefit from	good relations	to use and benefit from	
harassment	the woodland burial		the woodland burial		the woodland burial	
	service if requested.		service if requested.		service if requested.	

Action	Responsible officer	How will this be delivered and monitored?	Deadline
Purchase of temporary pathway matting	Claire Skeels / Cristian Pinta	Procured in accordance with SBC's policy	March 2018

Approved by Strategic Leadership Team

Date: TBC



Brief Equality Impact Assessment For a minor operational change / review / simple analysis

What is being assessed?	HF42: Remove Death in Service benefit for ex-SHL staff		When ex SHL transferred back to SBC the Death in Service was seen as a preserved right. The benefit for existing SBC staff was removed from 2010/11 onwards. The				
Who may be affected by it?	73 staff or 11% of workforce	What are	scheme costs £				
Date of full EqIA on service area (planned or completed)		the key aims of it?		e is a benefit eme of 3xsal s to (out of 66 rrently 18 are	for those staff in lary. Of the 73 33 paid in		
Form completed by:	Clare Fletcher	Start date	20 October 2017	End date			
	Jackie Foglietta	Review date					

	MALE	24	AGE	Number of staff				
	FEMALE	49	under 30	0			Have any	No info is
			30-40	8			Have any	
What data /			41-50	16			information	available
information are			50-60	29			gaps been	for the 73
			over 60	20			identified	other than
you using to			Total	73			along the	age,
inform your					Grade	Number of staff	way? If so,	gender
assessment?					1-3	16	please	and
					4-6	46	•	
					7-9	7	specify	grade.
					10 and over	4		

Explain the potential positive, negative or unequal impact on the following characteristics and how likely this is:						
Age	27% of the staff affected are over 60 and	Race	Not envisaged to have an unequal impact			
	none under 30. The whole group represents		on race			



			-9140
	11% of the workforce, the remaining 89% does not have access to the benefit		
Disability	Not envisaged to have an unequal impact	Religion or belief	Not envisaged to have an unequal impact
Gender reassignment	Not envisaged to have an unequal impact	Sex	67% of the 73 staff are female, however the majority of SBC female staff do not have access to this benefit but do have access to the pension scheme.
Marriage or civil partnership	Not envisaged to have an unequal impact	Sexual orientation	Not envisaged to have an unequal impact
Pregnancy & maternity	Not envisaged to have an unequal impact	Socio-economic ⁴	22% or 16 of the 73 staff are a grade 3 or below, however the wider SBC staff group do not have access to this benefit, but can access through the pension scheme.
Other			

Where there is a likely positive impact, please explain how it will help to fulfil our legislative duties to:					
Remove	Not envisaged	Promote equal	Removing this benefit for a small number of staff is a	Encourage	
discrimination & harassment	to have an unequal impact	opportunities	more equitable position. Furthermore auto enrolment means all staff who meet the relevant criteria are entered into the pension scheme which has this benefit and pension contributions are based on the staff members pay.	good relations	

Action	Responsible officer	How will this be delivered and monitored?	Deadline

Approved by Strategic Leadership Team

⁴Although non-statutory, the council has chosen to implement the Socio-Economic Duty and so decision-makers should use their discretion to consider the impact on people with a socio-economic disadvantage.



Date: TBC



Brief Equality Impact Assessment For a minor operational change / review / simple analysis

What is being assessed?	Introduction of charge for support service in independent living/flexicare schemes for people who get a free service Residents living in sheltered housing/flexicare schemes who currently don't pay for anything for the support service (those on housing benefit, fairer charging, protected due to supporting people implementation in 2003)			Introduction of a £2.00 charge for those 670 people in independent living/flexicare schemes that do not pay anything towards the cost of the 24 hour/7 day a week emergency response service via the alarm or providing the alarm equipment or the support service provided to them through the supported housing officer. This is due to the supporting people/housing related support grant legacy where no one in receipt of housing benefit or fairer charging paid for the service and also protected people from 2003 (19 people). The		
Who may be affected by it?			What are the key aims of it?			
Date of full EdIA on service area		December 2018		support service is not eligible for housing benefit this introductory charge of £2.00 is a move make some charge for the service since the g from HCC has been removed. This option has support of the housing portfolio holder.		nousing benefit, 00 is a move to since the grant s option has the
Form completed by:		Start date Review d	Nov 17	End date	Jan 18	

 What data / information are you using to inform your assessment? Data of those on full/partial housing, fai charging or those that are protected du supporting people implementation in 20 Age profile of sheltered/flexicare housing tenants Scheme profile data 	to Have any information 3. gaps been identified
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E -1-1- (b		-l(2-C-			
Explain the potential positive, negative or unequal impact on the following characteristics and how likely this is:					
Age	Hertfordshire County Council are consulting with non-residential residents about charging for some of their community based adult social care services that they currently provide for free. This will impact on a lot of people over 60 in the independent living/flexicare schemes as they are more likely to be in receipt of some care due to their age/medical conditions. Charges will be effective from 15 April 2018. Level of charges unknown as people will need reassessing.	Race, Religion or belief, Sex, Sexual orientation	Residents – no impact Staff – no impact		
	Hertfordshire County Council funding for Flexicare housing related alarm contract ends in January 2018 and for support at the end of March 2018 which would mean more cost to Stevenage Borough Council which we may need to pass on to residents.				
Disability, Gender reassignment, Marriage or civil partnership,	Residents – no impact Staff – no impact				
Pregnancy & maternity		Socio- economic ⁵	Any increase/ new charges in future years need to be affordable and considered in conjunction with other changes in charges. Support charge is not eligible for housing benefit and could have a negative impact for those on lower incomes.		
Other	Government proposals for supported housing funding through 'sheltered rent' to be implemented in 2020. The details are still being worked on and are out for consultation until Jan 2018				

⁵Although non-statutory, the council has chosen to implement the Socio-Economic Duty and so decision-makers should use their discretion to consider the impact on people with a socio-economic disadvantage.



Where there is a likely positive impact, please explain how it will help to fulfil our legislative duties to:					
Remove	Promote equal	The government proposals for	Encourage good		
discrimination & harassment	opportunities	Supported Housing funding would mean that long-term supported housing will remain funded via the welfare system and will ensure the best outcomes for tenants and	relations		
		manage costs.			

Action	Responsible officer	How will this be delivered and monitored?	Deadline
Complete a full EqIA to further assess impact	Karen Long	This will be completed as part of the review of service charges for 2019 and reviewed after the outcome of the government proposals and HCC proposals.	Dec 2018

Approved by Strategic Leadership Team Date: TBC