DUNDEE CITY COUNCIL

Equality and Diversity Rapid Impact Assessment Tool

Part 1

Date of assessment 11/01/2013	Title of document being assessed Review of Civic Amenity Site Operations
1) This is a new policy, procedure, strategy or practice being assessed(If yes please tick box) ✓	This is an existing policy, procedure, strategy or practice being assessed? (If yes please tick box)
2) Please give a brief description of the policy, procedure, strategy or practice being assessed.	Closure of the Marchbanks Civic Amenity Site and introduction of amended waste acceptance criteria at the remaining two city Civic Amenity sites.
3) What is the intended outcome of this policy, procedure, strategy or practice?	To provide a more efficient Civic Amenity site service to residents.
4) Please list any existing documents which have been used to inform this Equality and Diversity Impact Assessment.	NVA
5) Has any consultation, involvement or research with protected characteristic communities informed this assessment? If yes please give details.	Consultation with Dundee City Council Equality and Diversity Co-ordinator
Please give details of council officer involvement in this assessment. (E.g. names of officers consulted, dates of meetings etc)	Andy Malcolm, Waste Policy Manager
7) Is there a need to collect further evidence or to involve or consult protected characteristics communities on the impact of the proposed policy?	No
(Example: if the impact on a community is not known what will you do to gather the information needed and when will you do this?)	

Part 2

Which protected characteristics communities will be positively or negatively affected by this policy, procedure or strategy?

NB Please place an X in the box which best describes the "overall" impact. It is possible for an assessment to identify that a positive policy can have some negative impacts and visa versa. When this is the case please identify both positive and negative impacts in Part 3 of this form.

If the impact on a protected characteristic communities are not known please state how you will gather evidence of any potential negative impacts in box Part 1 section 7 above.

	Positively	Negatively	No Impact	Not Known
Ethnic Minority Communities including Gypsies and Travellers			1	
Gender			1	
Gender Reassignment			1	
Religion or Belief			1	
People with a disability			1	
Age			✓	
Lesbian, Gay and Bisexual			1	
Socio-economic			1	
Pregnancy & Maternity			1	
Other (please state)				

1) Have	
1) Have any positive impacts been identified? (We must ensure at this stage that we are not achieving equality for one strand of equality at the expense of another)	part of the proposals involve the introduction of new bring- to sites within the immediate environs of Marchbanks plus an increased range of materials which can be recycled at existing recycling facilities in the neighbouring area. These proposals should allow residents continued local access to recycling services. Protected characteristics communities can continue to utilise the existing bulk "special collection" service from households to dispose of larger items for recycling.
2) Have any negative impacts been identified? (Based on direct knowledge, published research, community involvement, customer feedback etc. If unsure seek advice from your departmental Equality Champion.)	If yes please give further details No
3) What action is proposed to overcome any negative impacts? E.g. involving community groups in the development or delivery of the policy or practice, providing information in community languages etc. see Good Practice on DCC equalities web page	Please give further details N\A
4) Is there a justification for continuing with this policy even if it cannot be amended or changed to end or reduce inequality without compromising its intended outcome? (If the policy that shows actual or potential unlawful discrimination you must stop and seek legal advice)	If yes please give further details N\A
5) Has a 'Full' Equality Impact Assessment been recommended? (If the policy is a major one or is likely to have a major impact on protected characteristics communities a Full Equality Impact Assessment may be required) Seek advice from your departmental Equality Champion.	If yes please give further details N\A
6) How will the policy be monitored? (How will you know it is doing what it is intended to do? e.g. data collection, customer survey etc.	Please give details Ongoing monitoring by in-house team will gauge customer satisfaction

Part 4

Name of Department or Partnership: Environment Department

Type of Document			
Human Resource Policy			
General Policy			
Strategy/Service	✓		
Change Papers/Local Procedure			
Guidelines and Protocols			
Other			
Contact Information			
Manager Responsible	Author Responsible		
Name Andy Malcolm	Name Kenny Kerr		
Designation Waste Policy Manager	Designation Head of Environmental Protection		
Base 1 Highland Chief Way, Claverhouse West Industrial Park, Dundee DD4 9UA	Base 1 Highland Chief Way, Claverhouse West Industrial Park, Dundee DD4 9UA		
Telephone 01382 436206	Telephone 01382 4362010		
Email andy.malcolm@dundeecity.gov.uk	Email kenny.kerr@dundeecity.gov.uk		
Signature of author of the policy:	2 Date 8/2/13		
Signature of Director / Head of Service area: Date 11-3-13			
Name of Director / Head of Service			

Date of next policy review: following implementation

Review dates to be confirmed