Appendix 1 DUNDEE CITY COUNCIL

Equality and Diversity Rapid Impact Assessment Tool

<u>Part 1</u>

Date of assessment 19thJuly 2011	Title of document being assessed Service Plan Review
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) Yes
2) Please give a brief description of the policy, procedure, strategy or practice being assessed.	Updated performance figures and progress against service plan projects. Areas for improvement and new projects are also included
3) What is the intended outcome of this policy, procedure, strategy or practice?	Performance improvements and public performance reporting
4) Please list any existing documents which have been used to inform this Equality and Diversity Impact Assessment.	Nil
5) Has any consultation, involvement or research with protected characteristic communities informed this assessment? If yes please give details.	Only indirectly to inform self evaluation
6) Please give details of council officer involvement in this assessment. (E.g. names of officers consulted, dates of meetings etc)	
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	Not Known
			Impact	
Ethnic Minority Communities including Gypsies and Travellers			X	
Gender			Χ□	
Gender Reassignment			Χ□	
Religion or Belief			Χ□	
People with a disability	Χ□			
Age	Χ□			
Lesbian, Gay and Bisexual			Χ□	
Socio-economic	Χ□			
Pregnancy & Maternity			Χ□	
Other				
Please state				

Part 3

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)	If yes please give further details. Service improvements for children, adults and older people. Also people with learning disabilities and mental health problems.
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 Nothing noted
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 NA
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 NA
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 No
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 Annual Review

Part 4

Name of Department or Partnership: Social Work

Type of Document		
_		

Type of Document		
Human Resource Policy		
General Policy		
Strategy/Service		X□
Change Papers/Local Procedure		
Guidelines and Protocols		
Other		
Contact Information		
Manager Responsible	Author Responsible	

Manager Responsible		Author Responsible	
Name	Lynne Cameron	Name	Ray Wilson
Designation	ation Acting Head of Service Designation Senior Officer		n Senior Officer
Base	Floor 7 Tayside House	Base	Floor 7 Tayside House
Telephone	433085	Telephone	433127
Email lynne.come	eron@dundeecity.gov.uk	Email	ray.wilson@dundeecity.gov.uk

Signature of author of the policy:	Date
Signature of Director / Head of Service area	. Date
Name of Director / Head of Service:	Alan Baird
Date of next policy review:	August 2012