#### **APPENDIX B**

#### Equality Objective 1: Ensure that we engage, consult & communicate in appropriate & accessible ways and empower under-represented groups and individuals to participate in society and at work

Objective	Action	Responsible Officer	Target date for completion
<ol> <li>We communicate effectively about our equality priorities, how we are responding to and meeting the needs of our communities, balancing diverse but sometimes</li> </ol>	<ul> <li>Maintain Equality web pages</li> <li>Proactive press releases/internal communications to staff and partners</li> </ul>	Central Services Admin MB (T3)	On-going On-going
conflicting interests and fostering good relations	<ul> <li>Ensure information is accessible to the community</li> </ul>	Web Champions Melton Observatory	Review 6 monthly
<ol> <li>Work is undertaken to advance equality of opportunity in terms of the participation of under- represented groups in public life, including as elected representatives</li> </ol>	<ul> <li>Develop solutions to better consult, engage and involve people from all communities in the council's decision making process at as early stage as possible</li> </ul>	SS	30/06/16
	<ul> <li>Ensure that equalities is fully embedded in MBC's consultation and engagement principles.</li> </ul>	SE	30/06/16

	Publicity to encourage members of the community to apply to become a Councillor includes targeting of people from underrepresented groups	SE	If a by-election occurs Lead up to next council election in 2019
<ol> <li>Ensure that all staff are empowered to participate at work, in particular under represented staff in the workforce</li> </ol>	<ul> <li>Include questions on equalities within staff survey and review outcomes including staff satisfaction</li> </ul>	SJO	Annually following staff satisfaction survey
<ol> <li>Involvement, engagement and consultation influences and informs our equality priorities and feedback is given</li> </ol>	<ul> <li>Review how we use our consultation and involvement exercises to identify equality issues</li> </ul>	SE/SS	Annual review
Equality Objective 2: E appropriate for all our of		ble, responsive a	
Objective	Action	Responsible Officer	Target date for completion
<ol> <li>Access to and appropriateness of our services is monitored</li> </ol>	Review within EIAs	ТЗ	Review each quarter at T3
regularly by Members and Management teams	<ul> <li>Identify issues arising from major projects/policy changes</li> </ul>	тз	Review each quarter at T3
	Identify service areas or elements	Т3	Review 6 monthly at

	that could be assessed		Т3
	Governance Report	МВ	November each year
<ul> <li>6) Equality analysis is integrated systematically into our service, policies (including employment) and project planning across the MBC</li> </ul>	<ul> <li>"Three year programme of Equality Impact Analysis" (EIA's) in place.</li> <li>Refresh of Check and Challenge</li> </ul>	T3 MB/SC	Review each quarter at T3 and ESG
<ol> <li>Transformation programme will ensure people affected by changes are not socially, digitally and financially excluded</li> </ol>	<ul> <li>Transformation Programme is monitored through Transformation Programme Board</li> </ul>	PB	Review each quarter at T3
8) Actions and appropriate resources have been proposed to mitigate adverse impact and improve equality outcomes where changes in service provision have been identified	<ul> <li>Evidenced through EIAs and the Action Plans arising from them</li> </ul>	ТЗ	Review each quarter at T3 & ESG
9) Equality objectives are integrated into corporate	Annual report to Members	MB	Governance Committee

planning & service plans across MBC, with progress towards them monitored regularly by portfolio holders and departmental management teams	<ul> <li>Review of replacement for Service Plans to include integration of Equality Objectives</li> </ul>	SS	Annual review
10)Mechanisms are in place to ensure that service equality objectives are delivered by contractors, partners and providers through good contract management, and that they are monitored effectively to ensure they continue to be appropriate and accessible	<ul> <li>Review of Procurement Toolkit to ensure legislative changes and the impact on Equality are clearly understood by staff</li> <li>Training to be organised for revised approach.</li> </ul>	Welland Procurement Welland Procurement	Sept 2016 Sept 2016
11)Human rights issues are considered and addressed when delivering services to customers and clients	<ul> <li>Information/Advice/Guidance regarding HRA to be placed on to the website</li> <li>Promotional material to be given to staff – via T3 to be cascaded and article in Corporate Messenger</li> <li>Awareness sessions for front-line staff to be available if required</li> </ul>	MB/SC MB/SC MB/SC	31/03/16 31/03/16 31/03/16

tackle and prevent disc	stilling confidence within t rimination, bullying, haras in relation to their protecte	sment and hate	incidents
Objective	Action	Responsible Officer	Target date for completion
12)MBC and its partners have a strong understanding of the quality of relations between different communities and collectively monitor relations and tensions	<ul> <li>Actively promote the importance of reporting all hate incidents (related to age, disability, gender identity, race, religion / belief or sexual orientation)</li> </ul>	ASB Officer	Review 6 monthly (June/Dec each year <b>)</b>
13)Harassment and hate crimes are monitored and analysed regularly, and appropriate action is taken to address the	Monitor the level of hate crime incident reporting across the Borough	ASB Officer	Annual Review
issues that have been identified	<ul> <li>Outcomes of monitoring are provided to T3 / ESG</li> </ul>	ASB Officer	Annual Review

	eing recognised as an emp nsuring fairness and equal	-	
Objective	Action	Responsible Officer	Target date for completion
14)We regularly monitor, analyse and publish employment data in accordance with our statutory duties	<ul> <li>Publish annually, by end of January each year employee profile data on external web pages and through CM</li> </ul>	SJO	Annually (January)
	<ul> <li>Consider setting targets for increasing number of employees from BME communities?</li> </ul>	SJO	30/04/16
	<ul> <li>Campaign to encourage staff to self-declare</li> </ul>	SJO/MB/SC	30/09/16
15)The effects of all employment procedures have been assessed, and action has	HR polices are refreshed as required every 3 years	SJO SJO	Set 3 year programme.
been taken to mitigate any adverse impact identified and	<ul> <li>Undertake consultation with a) those applying for posts b) who</li> </ul>		30/04/16

to promote equality of opportunity	<ul><li>have applied and been invited for an interview.</li><li>Staff Survey</li></ul>	SJO	30/04/16
16)Staff are engaged positively in service transformation and in developing new roles and ways of working	<ul> <li>Transformation Programme</li> <li>Impact on staff reviewed weekly at transformation group</li> <li>Staff communicated with via team meetings, Corporate Messenger and Market Stall as appropriate</li> </ul>	Transformation Team Transformation Team	Transformation Programme Timescales
17)A range of improvements to the working environment can be demonstrated	<ul> <li>Results from staff survey and staff satisfaction regarding working at Parkisde are reviewed and improvements documented</li> </ul>	DB/SJO	Annually
18)Harassment and bullying incidents are monitored and analysed regularly. Appropriate action is taken to address the issues that have been identified	<ul> <li>Information and advice is made available to staff via MIKE;</li> <li>Harassment and bullying incidents are captured based on protected characteristics</li> <li>Annual data publication (by end of January) in line with requirements of the Equality Act 2010</li> </ul>	SJO	January Each year
19)Equality implications inform the setting of objectives in management and individual appraisals	<ul> <li>Review and refresh as appropriate within the Council's Appraisal system and guidance</li> </ul>	SJO	Review every 3 years
	Develop appropriate guidance for	MB/SC	April 2016

	<ul> <li>inclusion within Appraisal guidance</li> <li>Disseminate and communicate changes</li> <li>Equality and Diversity E-learning to be undertaken by all new staff as part of the induction process</li> </ul>	MB Line Managers	Ongoing Within one month of starting
20)We provide a range of learning and development opportunities to support councillors and officers in achieving equality objectives and outcomes	<ul> <li>Training needs to be picked up at appraisals and to potentially include Safeguarding</li> <li>Equalities (Melton Observatory))</li> <li>EIA Training</li> <li>Member training –provided for all Councillors</li> </ul>	HoS/Line Managers SS/MB MB/SC MB/SC	Yearly at Appraisals Reviewed annually Reviewed annually As required

Other performance measures				
Comparison	ving your Communities – Informa Action	tion and Data Responsible Officer	Target date for completion	
21)Systems are in place, both corporately and at service / unit level, for the collection, disaggregation and analysis of information and data. This is to support the assessment	<ul> <li>Development of Melton Truth and Observatory to produce a range of E&amp;D data</li> </ul>	SS/MB	Ongoing	
and monitoring of local needs, identify key equality gaps & priorities and inform corporate policy/strategy, equality objectives and service planning	<ul> <li>Information gathered communicated to staff and easily accessible by them including to be used to complete EIAs</li> </ul>			
	Leadership			
22)Political and executive leaders at MBC demonstrate personal knowledge and	Annual report to Governance     Committee	MB/SC	November each year	
understanding of local communities and are committed to addressing inequality	<ul> <li>Equalities training for members ESG monitors equality issues</li> </ul>	MB	Ongoing	