	Action	Step/s required to deliver the action	Responsible Officer & Target Date.	Update	Risks
	Equality Objective 1: En	gage and communicate		d accessible ways	
1.1	We provide advice and information in the most appropriate way to meet individual needs.	2) Ensuring our website meets with the new accessibility standards for public sector websites.	Communities and Neighbourhoods Manager (Albert Wilson) 1.1.1 and 1.1.3 Completed.	Update at November Meeting.	
			September 2021.		
1.2	Engagement and consultation is accessible to enable people to participate in the decision making process	1) Priority 6 of the new Corporate Strategy is based around engagement ('connected with and led by our community') – we will review the actions that fall under this priority to ensure talks of inclusive and	Corporate Engagement Officer (Role not filled) Position still not filled- Update next meeting.	On hold till role is replaced.	

Action	Step/s required to deliver the action	Responsible Officer & Target Date.	Update	Risks
	accessible			
	engagement.			
	2) Accessibility and			
	inclusivity are present			
	as considerations			
	when a new			
	Engagement Strategy			
	is developed.			
	3) Teams and			
	Officers are			
	encouraged to			
	consider how they			
	can make activities			
	accessible and			
	inclusive. This is done			
	through referring			
	teams to the			
	Engagement Toolkit			
	before undertaking an			
	engagement activity /			
	consultation. Using			
	the toolkit at the early			
	stages (and having			
	clear guidelines /			
	templates around			

Action	Step/s required to deliver the action	Responsible Officer & Target Date.	Update	Risks
	engagement in place) will ensure considerations around equality are understood and then implemented in the activity. A section in the Toolkit is specifically looking at equality considerations (accessibility / inclusivity / EIA/EIS). 4) Explore alternate engagement methods which may lend themselves to reaching broader (thus more inclusive) audiences.			
	Additionally, the potential for the adoption of a new online engagement			

Action	Step/s required to deliver the action	Responsible Officer & Target Date.	Update	Risks
	platform with			
	increased capabilities			
	(not replacing other			
	engagement methods			
	but improving and			
	expanding on our			
	current operations).			
	5) Ensure an effective			
	feedback process			
	following			
	consultations – so			
	that reviews can be			
	taken to ensure			
	engagement and			
	consultation is			
	accessible in future			
	activities.			
	6) Review current			
	engagement methods used across service			
	areas. As part of this review, identify ways			
	accessibility /			
	-			
	inclusivity can be			
	improved.			

	Action	Step/s required to deliver the action	Responsible Officer & Target Date.	Update	Risks
1.3	Consultation informs our equality priorities at Melton Borough Council.	 Ensure that services plan consultation and engagement into their business planning at an early stage. We ensure when engagement activities / consultation occurs the participants / respondents are reviewed to understand if the output is representative of Melton (essential ensure we understand WHO was involved). Include a section in 	Corporate Engagement Officer Ongoing * Whilst updates on progress can be provided, this action should be continuous; not a one off activity	Linked with 1.2- on hold. Hoping to have update at next meeting.	
		the engagement toolkit on equalities, to ensure this is considered through			

	Action	Step/s required to deliver the action	Responsible Officer & Target Date.	Update	Risks
		all consultation / engagement activities.			
		4) In order to be able to analyse the engagement activity / consultation's participants we need to ensure the right questions are asked to capture relevant information – so ensure this is built into the development of engagements / consultations.			
1.4	We continue the work of the 'Prospective Councillor' programme to encourage nominations from protected/underrepresented groups.	<u>Action:</u> Consider interactive training for members.	Democratic Services Manager (Natasha Taylor) Legal representative Kieran Stockley	Jul 2022 – build into election Planning	

	Action	Step/s required to deliver the action	Responsible Officer & Target Date.	Update	Risks
1.5	Staff are empowered to participate in work decisions and in particular those staff from underrepresented groups.	Action: Provide Real time Snapshot of staff engagement. Action: Consider whether Service Champions group has adequate representation from each service area. Via champions group meetings. Attendance monitored and representation from underrepresented groups encouraged.	Senior HR Officer (Clare Bassendine- Matthews) Ongoing work.	SJC to provide written update.	
	Equality Objective 2: Develop and su Meeting this objective sho				-
2.2	We continue developing and maintaining our representative and inclusive workforce.	Attract, recruit and retain individuals with both physical and	HR & Communications Manager	SJC to also provide written update.	

	Action	Step/s required to deliver the action	Responsible Officer & Target Date.	Update	Risks
		hidden disabilities in line with Disability Confident Leader status. Ensure job adverts have equalities statement. Monitor the characteristics of those applying for jobs and those being successful.	(Sarah-Jane O'Connor) Ongoing work.	AR -Currently Looking at a 'hybrid model' of working- engagement models taking place to see how staff are feeling, any concerns and how to incorporate Hybrid working Update next meeting.	
2.4	The effects of all employment procedures have been assessed, and action has been taken to mitigate any adverse impact identified and to promote equality of opportunity.	Policies reviewed on a three year cycle and consulted on through the check and challenge group. All new or changed policies etc., will be reviewed when the need arises.	HR & Communications Manager (Sarah-Jane O'Connor) November 2021	Delayed- Work will be fitting in to the organisational development work.	
2.5	Any harassment and bullying incidents are monitored and analysed regularly and that	Bullying and Harassment policy reviewed every three	HR & Communications Manager	SJC to provide update.	

	Action	Step/s required to deliver the action	Responsible Officer & Target Date.	Update	Risks
	appropriate action is taken to address the issues that have been identified.	years using guidance from the EHRC.	(Sarah-Jane O'Connor) Ongoing.	(if 'No Reports' please provide date also.)	
2.6	The working environment is accessible.	Action: Ensure adequate representation from the Corporate Asset Team. Action: HR Manager and Corporate Asset Manager to discuss considering widening the working environment to include all under represented groups. Accessibility audits to be carried out using Building Regulations part M for guidance.	Facilities Co- ordinator'/ Corporate assets manager. (Sarah Allen and James Morris) HR & Communications Manager (Sarah-Jane O'Connor)	SJC to provide written update.	

	deliver the action	Officer & Target Date.		
	Responding to access requests/complaints requests from staff and visitors			
We provide a range of learning and development opportunities to support councillors and officers in achieving equality objectives and outcomes.	Action: HR Manager and Equalities Lead to discuss face to face equalities training imbed in the work place.	HR/ Democratic Services. (SJC or Clare / Natasha Taylor)	Update at November meeting.	
	A variety of e-learning course available on MIKE and equalities forms part of the induction process.	November 21.		
	development opportunities to support councillors and officers in achieving equality objectives and outcomes.	access requests/complaints requests from staff and visitorsWe provide a range of learning and development opportunities to support councillors and officers in achieving equality objectives and outcomes.Action: HR Manager and Equalities Lead to discuss face to face equalities training imbed in the work place.A variety of e-learning course available on MIKE and equalities forms part of the induction process.	Responding to access requests/complaints requests from staff and visitorsHR/ Democratic Services.We provide a range of learning and development opportunities to support councillors and officers in achieving equality objectives and outcomes.Action: HR Manager and Equalities Lead to discuss face to face equalities training imbed in the work place.HR/ Democratic Services.November 21.A variety of e-learning course available on MIKE and equalities forms part of the induction process.November 21.	Responding to access requests/complaints requests from staff and visitorsHR/ DemocraticUpdate at NovemberWe provide a range of learning and development opportunities to support councillors and officers in achieving equality objectives and outcomes.Action: HR Manager and Equalities Lead to discuss face to face equalities training imbed in the work place.HR/ Democratic Services.Update at November meeting.Ve provide a range of learning councillors and officers in achieving equality objectives and outcomes.Action: HR Manager and Equalities Lead to discuss face to face equalities training imbed in the work place.HR/ Democratic Services.Update at November meeting.November 21.A variety of e-learning course available on MIKE and equalities forms part of theNovember 21.

course approach. It demonstrates a series of outcomes from pre birth to death that, if achieved, would show what success would look like over the longer term.

	Action	Step/s required to deliver the action	Responsible Officer & Target Date.	Update	Risks
3.1	Undertaking an equality analysis is a key consideration when developing service and employment policies, practices & procedures etc. (This would include actions and appropriate resources have been proposed to mitigate adverse impact and improve equality outcomes where changes in provision have been identified.)	Ensuring continued focus on the completion of Equality Impact Assessments and maintaining an upward trend. Promote a step change towards consideration of Equality Impact during policy development and not as an "after-thought".	Leisure, Culture & People Manager (Aysha Rahman) Equalities Lead (Miriam Bentley- Rose) Ongoing Work	This can be moved to completed as we have mechanisms in place and it is an ongoing consideration. Positive work being undertaken with quality impact assessments. Still being regularly used and considered earlier on and not as an afterthought. Next stage- Aiming for them to be used more before a policy is developed. Council and Cabinet reports-	

	Action	Step/s required to	Responsible	Update	Risks
		deliver the action	Officer & Target		
3.2	Using appropriate tools and data more effectively to target people where need is identified.	 The target audience of each activity should be considered alongside an EIA, where it can be identified if specific groups will be impacted. Mosaic is used to define an audience in the development stage (to ensure the appropriate people are targeted effectively). Mosaic is used in the reflection / analysis / review 	Date. Corporate Engagement Officer (Role not filled) Ongoing * Whilst updates on progress can be provided, this action should be continuous; not a one off activity	coming through with equalities sections have been completed with lot of detail. Really positive. Group are Comfortable that each area has own tools and wouldn't miss mosaic as an engagement tool. Currently no justification for retaining it. Action will move to completed. AR- to re look at objective can still stand as it is not solely related to Mosaic but	
		stage, so that we can			

Action	Step/s required to deliver the action	Responsible Officer & Target Date.	Update	Risks
	take forward		"appropriate	
	learnings and identify		tools"	
	best practice where			
	appropriate.		Still have mosaic	
			for the rest of	
	 Identify relevant 		the financial	
	data sets &		year.	
	information.			
	5) The identified data			
	and information is			
	made available to			
	staff, in order to			
	support the			
	assessment and			
	monitoring of local			
	needs, identify key			
	equality gaps &			
	priorities and inform			
	corporate			
	policy/strategy,			
	equality objectives			
	and service planning			
	 this can then be 			
	leaned on to			
	complete EIAs and			
	inform activities,			

	Action	Step/s required to deliver the action	Responsible Officer & Target Date.	Update	Risks
		strategies and services.			
3.4	When any changes in policy takes place we consider the needs of our residents so they are not socially, digitally and financially excluded.	This will be addressed naturally through EIA completion and members of the Check and Challenge group. Promote a step change towards consideration of Equality Impact during policy development and not as an "after-thought".	Leisure, Culture & People Manager (Aysha Rahman) Equalities Lead (Miriam Bentley- Rose) Ongoing Work.	Ongoing process. This can be moved to completed as I am comfortable we have mechanisms in place and this is an ongoing consideration.	
3.5	Human Rights issues are considered and addressed when delivering services to customers and clients.	Consider impact on Human Rights issues during EIA check and challenge and when advising colleagues on service delivery in relation to Equalities.	Leisure, Culture & People Manager (Aysha Rahman) Equalities Lead (Miriam Bentley- Rose)	Update at November meeting. Expecting a lot of changes to equalities law but not sure how this will look.	

	Action	Step/s required to	Responsible	Update	Risks
		deliver the action	Officer & Target		
			Date.		
			November 2021-		
			to see where we		
			are.		
3.7	A proactive approach to the	As 3.6	Leisure, Culture	We have a new	A lot of
	management of need from our most		& People	director in place	vulnerable
	vulnerable residents		Manager / Senior	and a number of	people who are
	Co-ordinating a joined up approach to		Housing	health/wellbeing	unidentified-
	service delivery with our statutory,		Manager	projects such as	factoring risk of
	voluntary and community sector partners.			the Place-Led	what this will
	Moving beyond reactively responding to		(Aysha Rahman	Plan, Health &	look like next
	presenting issues and identifying root		and Jodie	Leisure	year.
	causes early on.		Archer)	collocated hub	
				and integrated	
				People Offer	
				that we are	
				working towards.	
				This will ensure	
				we maintain a	
				proactive	
				approach to	
				addressing the	
				needs of our	
				most vulnerable	
				residents.	
				The Council	
				were	

	Action	Step/s required to deliver the action	Responsible Officer & Target Date.	Update	Risks
				instrumental in setting up Melton Inclusive Sports & Physical Activity steering group which is focused on Melton aim to be the most inclusive area in relation to physical activity in the County. Tenancy management course was piloted when restrictions lifted- AR to give written update.	
3.8	Priority neighbourhoods To ensure that resources and services continue to develop and improve, Melton's Housing and Communities Team will involve residents in identifying what		Communities and Neighbourhoods Manager (Albert Wilson)	Fair mead is now up and running external and internal use. Currently	

	Action	Step/s required to deliver the action	Responsible Officer & Target Date.	Update	Risks
	fundamental changes need to be made to influence and change issues that people have within their communities. We want residents to influence how they wish to regenerate the area where they live, socialise and work. We will also ensure that underrepresented groups are supported in this process.			customers are not allowed in, this is being looked at. Will announce when open to customers. Drafting plan for upcoming events for school sessions and 'belonging' sessions. Installed new cctv system in this area with 6 cameras in ever block- will hopefully give residents more re assurance.	
3.9	Home seekers		Communities and Neighbourhoods	AW to provide a written update.	

	Action	Step/s required to deliver the action	Responsible Officer & Target Date.	Update	Risks
	As homelessness is increasing at a national level, we aim to implement and maintain services which ensure that no potential or current home seeker is treated less favourably on the grounds of any of the protected characteristics. We will also seek to ensure that all applicants who may have difficulty in engaging with the service receive the help and assistance they require.		Manager (Albert Wilson) October 2021.		
	Equality Objective 4: Foster good relation	ns with and within the o diversity)	community (unders	tanding difference	and celebrating
4.2	MBC and its partners have a strong understanding of the quality of relations between different communities and collectively monitor relations and tensions. (This included actively promoting the importance of reporting all hate incidents related to age, disability, gender identity, race, religion / belief or sexual orientation)		Communities and Neighbourhoods Manager (Albert Wilson) Anti-Social Behaviour Officer Awf Alali	Update- ongoing process.	Asylum seekers residing at Scalford Hall- There has been two different sides of responses from residents. Some offering to help
	Harassment and hate crimes are monitored and analysed regularly, and appropriate action is taken to address the issues that have been identified.				and some very negative- hate posts online. Currently

	Action	Step/s required to deliver the action	Responsible Officer & Target Date.	Update	Risks
					working with police to run an education campaign.
4.3	It is recognised that anti-social behaviour is both a cause and effect of other vulnerabilities such as substance misuse, abuse, mental health issues etc. Housing and Communities (together with its partners) will oversee this demand in a more holistic way looking at the root causes and demonstrating a more qualitative overview for Melton.		Communities and Neighbourhoods Manager (Albert Wilson) Anti-Social Behaviour Officer Awf Alali Case Management Lead Laura Swift.	Using a new system to risk asses perpetrators. This was implemented in July, too early to say how affective. Report back next meeting.	We recognise and take into account additional factors and their risk. i.e Covid 19.

Completed Actions:

1.1	We provide advice and information in the most	1) Advertised on our website and also on our	
	appropriate way to meet individual needs.	Council tax bills along with elections and housing that alternative formats and languages are available on request.	1.1.1Completed.
		3) We have a contract for translations and an agreement for alternative formats. When we are reviewing forms we need to make sure we include information about alternative formats and languages.	
			1.1.3 Completed – Will be ongoing in regards to communications.
2.1	We regularly monitor, analyse and publish employment data in accordance with our statutory duties. (This would include publishing, by end of January each year, the employee profile data on external web pages).	Work with organisation to ensure that individuals are updating their equalities data. Put system in place to report and publish annually.	HR & Communications Manager (Sarah-Jane O'Connor) Completed.
2.3	We encourage employees to make us aware of any protected characteristics they may have in order for us to be able to fully support them.	Regular articles in corporate messenger to encourage individuals to update their equalities data.	HR & Communications Manager (Sarah-Jane O'Connor)
			Completed.

3.3	Mechanisms are in place to ensure that service equality	The WPU will promote service equality	Corporate Services
	objectives are delivered by contractors, partners and	objectives being considered as part of any	Manager (David Scott)
	providers through good contract management, and that	procurement process, by including this as a	
	they are monitored effectively to ensure they continue to	question within the PID 2020. This will prompt	Completed
	be appropriate and accessible.	the Council Officer to ensure details of the	
		objectives are within the specification as Key	
		Performance Indicators, detailing what is to be	
		measured, how often and the format	
		information is to be provided in.	
		Following award of the Contract, the Contract	
		Manager is responsible for monitoring the	
		overall performance of the contract as well as	
		identifying any risks (and ensuring appropriate	
		contingency measures are in place). Part of	
		this will be to ensure that the service equality	
		objectives are delivered and monitored	
_		effectively.	
3.6	Ageing Well	Promote, maintain and sustain investment into	Leisure, Culture &
	Ensure that services are currently in place for ageing well,	our early intervention services such as Sport	People Manager (Aysha
	through a variety of health/physical activity interventions	& Health, Community Grants and Case	Rahman)
	targeting the most in need groups (e.g. obesity, inactivity	Management.	
	& mental health).		Equalities Lead (Miriam
	This is through referrels from other convice cross	Increase referrals to such services through	Bentley-Rose)
	This is through referrals from other service areas.	wider promotion both within the Council and to	
	Services include; Falls Prevention Classes, Walking Groups, & Low Impact Seated Exercise for Older People.	our external partners.	Completed but will have
	Also a variety of interventions for Children (e.g. Music &		Ongoing work.
	, , , , , , , , , , , , , , , , , , ,		
	Movement) & Adults (Walking Football, GP Exercise Referral) and (Inclusive Multi Sport Programme). Links to		

	services can be found at https://www.meltonsportandhealth.org.uk/	
4.1	The Council in its role as a local leader will set a positive example in relation to promoting diversity and equality	SLT
	issues publicly and proactively.	Completed, Will stay on SLT Agenda.