## **DRAFT FOR CONSULTATION**

## **Cheshire East Borough Council Single Equality Scheme 2010-2013**

## Appendix B

## **ACTION PLAN**

Cross-cutting Equality Priorities	Council Actions	Outcomes	Lead	Time	RACE	DISABILITY	GENDER	AGE	SEXUAL ORIENTATION	RELIGION & BELIEF
1.Have a modern and diverse workforce	Ensure the council understands its local labour market, the barriers equality groups face and the impact this has on achieving a diverse workforce.  Decide how to best monitor religion/belief sexual orientation  Develop our understanding of how the Council responds to the needs of Transgender staff  Develop our understanding of how the Council responds to the needs of LGB staff	Evidence base which can be utilised in service planning and improvements, policy reviews and impact assessments and to identify/target training needs	Melanie Henniker HR Delivery  Julie Davies HR Strategy  Mathew Hebden HR Organisational Development  Rosie Ottewill Hr Organisational Development and Training	June 2011						

unde equa	elop a better erstanding of why certain ality groups are less likely pply for jobs within the incil.		Policy and Research Mgr				
proc equa	ure that all employment cedures comply with ality legislation and ployment codes of practice	Monitoring systems where strand specific issues can be identified, assessed, actioned and logged.		Dec 2010			
inform	resh existing staff diversity rmation incorporating rmation on identifying ability, Sexual Orientation gion or Belief, Age, Carer us and Transgender	Evidence base in place to inform policy development and service planning in order that the Council can improve service delivery		Dec 2010			
our v level actio	ect data on the diversity of workforce across different els of seniority and apply on plans to address any atified disparities	The ability to map workforce dynamics as well as having the ability to define the workforce by cultural demographics		June 2011			
betw withi of ac disac	ntify disparities of pay veen men and women in the council. Action plan ctivity to address dvantage. Continue ular monitoring	Will have addressed any disparity of pay for men and women		July 2010			

Promote the good gender equality practice within the Council					
Review current procedures and develop a strategy to:  Increase % of BME Staff and into the top 5% of council	Appropriate targets for improving staff representation and profile in terms of equality at all levels within the	June 2011			
earners	organisation				
Increase % of staff who consider themselves disabled and into the top 5% of council earners					
Increase % of women into the top 5% of council earners					
Identify initiatives on how to increase the younger adult population into the council e.g. apprenticeships scheme work placements	Procedure in place that commits to equality of representation for certain groups that have historically been underrepresented	June 2011			
Understand the impact that the council is having in terms of up-skilling and addressing worklessness across different	A process that commits to equality of representation for certain groups that have been excluded	June 2011			

disadvantaged groups give consideration to white fand and communities at risk of socio-economic exclusion	disadvantaged with consideration to white							
Complete the Stonewall Workplace Equality Index implement actions that co from this			Dec 2010					
Ensure a range of inclusive		Julie Davies	Jan 2011					
	-  -	I IID Otastasa.			<b> </b>	<b> </b>		
structures are in place to	data, and support tools are shared across the Council	HR Strategy						
structures are in place to engage and involve staff before priorities are set.	data, and support tools are shared across the Council, with staff in order to	HR Strategy Policy and						
engage and involve staff before priorities are set.	shared across the Council, with staff in order to achieve equality outcomes	Policy and Research Mgr						
engage and involve staff before priorities are set.  Develop a Council wide	shared across the Council, with staff in order to achieve equality outcomes  Equality and diversity	Policy and Research Mgr Rosie Ottewill						
engage and involve staff before priorities are set.  Develop a Council wide Learning and Developme	shared across the Council, with staff in order to achieve equality outcomes  Equality and diversity training is embedded in the	Policy and Research Mgr Rosie Ottewill Hr					<b>/</b>	
engage and involve staff before priorities are set.  Develop a Council wide	shared across the Council, with staff in order to achieve equality outcomes  Equality and diversity training is embedded in the	Policy and Research Mgr Rosie Ottewill		<b>/</b>	/	/		/
engage and involve staff before priorities are set.  Develop a Council wide Learning and Developme programme for equality as	shared across the Council, with staff in order to achieve equality outcomes  Equality and diversity training is embedded in the strategy for learning and development  Increase in knowledge and	Policy and Research Mgr Rosie Ottewill Hr Organisational Development		<b>✓</b>	<b>/</b>			/
engage and involve staff before priorities are set.  Develop a Council wide Learning and Developme programme for equality as	shared across the Council, with staff in order to achieve equality outcomes  Equality and diversity training is embedded in the strategy for learning and development  Increase in knowledge and competency of equality	Policy and Research Mgr Rosie Ottewill Hr Organisational Development and Training		<b>/</b>				<b>/</b>
engage and involve staff before priorities are set.  Develop a Council wide Learning and Developme programme for equality as	shared across the Council, with staff in order to achieve equality outcomes  Equality and diversity training is embedded in the strategy for learning and development  Increase in knowledge and competency of equality and diversity at all levels	Policy and Research Mgr Rosie Ottewill Hr Organisational Development						
engage and involve staff before priorities are set.  Develop a Council wide Learning and Developme programme for equality at	shared across the Council, with staff in order to achieve equality outcomes  Equality and diversity training is embedded in the strategy for learning and development  Increase in knowledge and competency of equality	Policy and Research Mgr Rosie Ottewill Hr Organisational Development and Training  Policy and						

	development interventions to support Councillors and officers to deliver equality outcomes					
Develop a range of activities to ensure our workforce continues to incorporate equality and diversity into everything that we do:	The councils workforce increases its understanding of the core issues and principles set out in the councils equality agenda	Julie Davies HR Strategy Policy and Research Mgr	Jan 2011			
Development of a single equality network if considered to be a feasible and useful role	Equality and Diversity group with clear remit represents councils functions with committed membership	Policy and Research Mgr	June 2011			
Raise the profile of carers and ensure that their specific requirements are considered and understood. e.g. flexible working	Monitoring systems where strand specific issues can be identified, assessed, actioned and logged.	Policy and Research Mgr	Jan 2011			
Promote and implement workplace policies which support carers in their caring role	A range of activities have been undertaken to ensure that our workplace practices continue to increase our understanding and support for carers both within the council and throughout Cheshire East	Julie Davies HR Strategy	Jan 2011			
Ensure equality and Diversity is embedded into the existing integrated appraisal tool	Integrated Appraisal Toolkit now includes social and economic inclusion to	Julie Davies HR Strategy	Dec 2010			

Ensure that equality and diversity questions are appropriate within current appraisal tools	ensure equality and diversity issues are embedded into our appraisal processes	Policy and Research Mgr				
Develop equality and diversity training specific to the differing needs of people within the Council and as identified by staff themselves	Equality and diversity training is embedded in the strategy for learning and development  Increase in knowledge and competency of equality and diversity at all levels  The Council delivers a range of learning and development interventions to support Councillors and officers to deliver equality outcomes	Julie Davies HR Strategy Policy and Research Mgr	Ongoing			
Develop stakeholder groups to assist in E.I.A	Stakeholder Groups are instrumental in the EIA process ensuring actions are driven forward and barriers to completion are resolved.	Service Mgr Policy and Research Mgr	Jan 2011			
Sustainable review and develop policy (stand alone or incorporated) that reflects our commitment to eliminate harassment and bullying	All equality policies reflect the council's commitment to the elimination of harassment and bullying. Publications and other	Julie Davies HR Strategy Policy and	Oct 2010			

		medias have also echoed this message.	Research Mgr							
	Deliver an employee consultation event on the Single Equality Scheme and Services	Evidence base in place to inform policy development and service planning in order that the Council can improve service delivery	Policy and Research Mgr	April 2010						
	Monitor staff by equality group to ascertain representation of those recruited, trained, promoted, disciplined and those that leave the Council.	Provide evidence base in place to inform monitoring development in order that the Council can increase the diversity of the workforce and to comply with equality duties and legislation.	Julie Davies HR Strategy Policy and Research Mgr	April 2011				/		
Cross-cutting Equality Priorities	Council Actions	Outcomes	Lead	Time	RACE	DISABILITY	GENDER	AGE	SEXUAL ORIENTATION	RELIGION & BELIEF
To foster community engagement and satisfaction	Develop a community engagement strategy.  Attract and engage with Cheshire East communities to attend council events.  Consider the profile of those	We will have improved access to services by ensuring our communication and consultation procedures are accessible  Ability for all people in	Planning and Performance Mgr Policy & Research Mgr	Dec 2010  March 2011						

spe	tending council events, who eaks at events and if there under-representation.	Cheshire East to engage with the council				
cor	evelop equality and diversity mmunication to increase gagement.	Improved access to services by providing information in clear language	March 2011			
are with ser Invi par cor	nsure that local communities e consulted and/or engaged th appropriately about ervice planning and delivery. Write all communities to articipate in public ensultation event to discuss and express their opinions	Evidence base which can be utilised in service planning and improvements, policy reviews and impact assessments and to identify any service short fall.	Ongoing			
	evelop targeted marketing tivities	Communicate to target groups that the council is listening.	Ongoing			
prid	ngle Equality Scheme ioritising EIAs and services adicating harassment allying and hate crime	The Council will be providing leadership and influencing partners and delivery agencies to promote equality and diversity through the provision of excellent services and delivery				

Ensure consultation Questionnaires are relevant to identifying short falls in service take up.  Consider how to monitor the profile of equality and diversity in Cheshire East	Evidence base which can be utilised in service planning and improvements, policy reviews and impact assessments and to identify service needs	Service Mgrs Policy and Research Mgr	July 2010			
Map all third sector/community groups who currently share working relationships with Cheshire East Council	The council have a clear agenda with regards to reformulating and reinvigorating its relationships with the voluntary and community sectors	Partnership Mgr Juliet Blackburn	Dec 2010			<b>/</b>
Work with the third and voluntary sectors and local communities to: Provide high-level strategic support and advice to the council on equality, diversity and inclusion issues  Advise and inform the council on good practice models and to participate in the council's programmes and initiatives.	The Council have demonstrated a commitment to promote equality through voluntary and community sector capacity building resulting in an expansion of knowledge and a shared understanding.		Ongoing			
EIAs involve appropriate community and/or stakeholder groups and are made public	The Council have demonstrated a commitment to promote equality through voluntary	Service Mgr Policy and Research Mgr	Ongoing			

	and community sector capacity building resulting in an expansion of knowledge and a shared understanding.  All EIA will be made available through Cheshire East's Intranet and website				
Improve Gypsy/Travellers access to, and experiences of, services;	Gypsy and Travellers views and needs are taken into account at a strategic level	June 2011			
develop and improve services so that services meet their needs;	Gypsies and Travellers have increased ability to access services including education and health, and leisure activities				
Break down service barriers by increasing understanding of their culture and issues they	Service provision will be re-shaped to meet community need				
face; and  Engage and involve	Service providers are aware of the size and location of the community				
Gypsy/Travellers and assess their needs	Communication media assessed to best meet the needs of Gypsies and				
Research with the community and voluntary sector the most appropriate ways of communicating with Gypsies	Travellers e.g. website, easy read, face to face				

and Travellers and the appropriate medium.  To develop a framework for	Improved access to		May 2010			
translation, interpreting and formatting information and literature	services by providing information in differing formats and languages consistently and cost effectively		,			
Produce a series of published research reports to help inform the activity of the council and its wider stakeholders	To support and improve our understanding of Cheshire East we have produced several reports.  We have initiated work on understanding the economic inclusion/participation all the diverse groups within our borough and their experiences regarding support and services	Partnership Mgr Juliet Blackburn	March 2011			
Arrange and promote a public consultation event on the Single Equality Scheme and the services the council provides.	Delivered the data collected contributed towards the final draft SES and 3 year Action Plan	Partnership Mgr Juliet Blackburn	May 2010			
Include carers as key stakeholders in the development of relevant policies	Carers are represented via equality and support groups that contribute to the decision making process of relevant policies, procedures and	Partnership Mgr Juliet Blackburn	Ongoing			

	The council to recognise the diversity of carers and design services around individual carer needs and to influence and support community care service providers and support organisations  Explore with partners the sharing of resources and to under take consultation with the community	services  We have initiated work on understanding the social-economic inclusion and/or exclusion of carers.  We will be able to understand the carers who are not benefiting from accessing programmes projects and enable us to addresses any gaps identified  Central point information, data, and support tools are shared across the Council, with partners and communities of interest in order to achieve equality outcomes	Partnership Mgr Juliet Blackburn  Partnership Mgr Juliet Blackburn	Ongoing	<b>/</b>	<b>/</b>	<b>/</b>			
Cross-cutting Equality Priorities	Council Actions	Outcomes	Lead	Time	RACE	DISABILITY	GENDER	AGE	SEXUAL ORIENTATION	RELIGION & BELIEF
To have responsive services and excellent	Support Services to develop equality and diversity action plans leading to mainstreaming equality within	Systems are in place at corporate and service level to ensure the delivery, review and monitoring of	Service Mgrs Policy and Research Mgr	Ongoing						

customer care	service and business plans	the Council's services, procedures and equality							
	Conduct EIA screening on all	agenda The council has conducted	Service Mgrs	June 2011					
	the policies practices and	a complete equality							
	procedures and where	assessment screening	Policy and						
	required carry out full EIA's	process of all activities	Research Mgr						
		within the council which as							
		resulted in full impact							
		assessments. This as driven down equality							
		issues and created a							
		greater awareness and							
		systematic need to change							
	Ensure all future policies,	The council now has a	Service Mgrs	Ongoing	 _/			_/	_/
	practices and procedures	much more developed	control mg.c	01.90.1.9					
	undergo appropriate and	approach towards the EIA	Policy and						
	proportionate EIA e.g. All will	process. All future	Research Mgr						
	require EIA screening and	activities going forward							
	where appropriate or adverse	now have EIA screening							
	impact identified a full impact	and where appropriate full							
	assessment	impact assessments are							
		carried out, This means we							
		are able to identify and							
		provide mitigation for							
		potential adverse impacts							
		and use the process to							
		improve the development and delivery of policies,							
		procedures and services.							
	Develop and agree a strategy	Systems are in place at	Service Mgrs	June 2010					
	to monitor actions and to	corporate and service level	Convice ivigis	00110 2010					
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report on outcomes	to ensure the delivery, review and monitoring of the Council's services, procedures and equality agenda				
Provide accurate and timely and accessible information about supports and services for carers throughout the different stages of caring	We have initiated work to understand the social-economic challenges faced by this particular group and produced a variety of information media, publications, consultations and events outlining actions the council are taking to address gaps and understand how to best support this group through its services.	Ongoing			
Website development where shared partner information is accessible through a hosted Joint Strategy Needs Assessment website.	Central point information, data, and support tools are shared across the Council, with partners and communities of interest in order to achieve equality outcomes	Dec 2010			
Review current performance management systems  Measure equality outcomes against current service performance with emphasis on areas of possible exclusion or	Systems are in place at corporate and service level to ensure the delivery, review and monitoring of the Council's performance management procedures against the equality	March 2011			

	engagement of certain groups within Cheshire East  Develop ways of signposting Gypsies and Travellers to key supportive services, for example maternity and mental health services.	agenda  Gypsies and Travellers have a mechanism for having an influential voice and have increased ownership of services		Jun 2011						
Cross-cutting Equality Priorities	Council Actions	Outcomes	Lead	Time	RACE	DISABILITY	GENDER	AGE	SEXUAL ORIENTATION	RELIGION & BELIEF
To understand and know our community	Increase the awareness the Council has in understanding the reason for gaps in the data/intelligence	Evidence base in place to inform policy development and service planning in order that the Council can improve service delivery The ability to map communities of interest and need as well as having the ability to define communities by geography	Service Mgrs Policy and Research Mgr	June 2011	1					
	Raise the profile of carers within the council and Cheshire East	Clear actions for ensuring that our employment policies promote equality for carers.  Carers are represented	Service Mgrs Policy and Research Mgr	Dec 2010						

		within the equality groups, and networks that assist in the councils decision making processes.					
the pr comm inequ within	s to gather evidence on rofile of the councils nunities, the extent of rality and disadvantage in these communities and entify priorities across the cil	The ability to map communities of interest and need as well as having the ability to define communities by geography  To commit resources to identified actions that will deliver positive outcomes to disadvantaged groups	Policy and Research Mgr	June 2011			
report activit	sh a series of research ts to help inform the ty of the council and its stakeholders	A planned programme of research is developed to identifying short falls in service development and/or delivery	Service Mgrs Policy and Research Mgr	June 2011			
divers gaps a plar resea	ew existing equality and sity research to ascertain in knowledge and initiate nned programme of arch to help fill any fied gaps	The council has an understanding of gaps in its knowledge The council is better aware of how equality and diversity impacts on Cheshire East	Policy and Research Mgr	Aug 2010			
knowl divers	ove the Councils ledge of the boroughs sity so that it informs and oves our work	Evidence base in place to inform policy development and service planning in order that the Council can improve service delivery	Service Mgrs Policy and Research Mgr	June 2011			

Map other disadvantaged groups develop an understanding that some white individuals, families and communities are at risk of disadvantage	The ability to map communities of interest and need as well as having the ability to define communities by geography A possible mechanism to identify social isolation and vulnerable groups and to look at the actual experience of people in their communities	Service Mgrs Policy and Research Mgr	June 2011	1	/	/	/	
Consider commissioning a quality of Life and wellbeing Survey of Cheshire East	Evidence base in place to inform policy development and service planning in order that the Council can improve service delivery The ability to map communities of interest and need as well as having the ability to define communities by geography	Policy and Research Mgr	June 2011	1				
Increase the awareness the Council has in understanding of the reason for gaps in the data/intelligence	Evidence base in place to inform policy development and service planning in order that the Council can improve service delivery	Policy and Research Mgr	June 2011					
Ensure the council involves and consults with vulnerable and marginalised groups to	A possible mechanism to identify social isolation and vulnerable groups and to	Policy and Research Mgr	June 2011		1			

	ensure their views are taken account of  Develop Internal, external and partnership communication strategies that are designed to promote good relations across all local communities	look at the actual experience of people in their communities  The Council and partners will be demonstrating a commitment to promote equality through contracts, commissioning and partnership working arrangements	Policy and Research Mgr	Dec 2011	/	/				
Cross-cutting Equality Priorities	Council Actions	Outcomes	Lead	Time	RACE	DISABILITY	GENDER	AGE	SEXUAL ORIENTATION	RELIGION & BELIEF
To embed and promote equality within our Partnerships. Procurement and Commissioning	Website development where shared partner info is accessible through a hosted Joint Strategy Needs Assessment website	Central point information, data, and support tools are shared across the Council, with partners and communities of interest in order to achieve equality outcomes	Policy & Research Mgr	March 2010					/	
	Consult with Cheshire, Halton, Warrington Single Equality group	The Council and partners will be demonstrating a commitment to promote equality through contracts, commissioning and partnership working	Policy & Research Mgr	Ongoing						

	arrangements						
Establish the Equality and Diversity structure within the council with responsibility for monitoring and reviewing any issue arising out of the equality agenda	Systems are in place at corporate and service level to ensure the delivery, review and monitoring of the Council's equality agenda	Service Mgrs	June 2010				
Complete EFLG "Achieving Level Actions"	Council equality indicators agreed and embedded within the Council's performance framework	Service Mgrs	Nov 2012	1	<b>/</b>		
Develop a sustainable procurement policy ensuring equality and diversity is reflected in policy and contractual agreements.  Encourage and develop a more diverse supplier base.  Ensure that procurement procedures and documents practice equality and diversity	The Council and partners will be demonstrating a commitment to promote equality through contracts, commissioning and partnership working arrangements	Procurement/ Commissioning Mgr David Wharton	March 2011				
Appropriate mechanisms are in place to ensure that human rights considerations are identified when planning services.	The council have ensured that human rights issues have been considered with regards to assessing and amending policies,	Service Mgrs Policy & Research Mgr	Nov 2012		/		

	All commissioning and procurement processes take account of equality issues. Contracts include a requirement to deliver an effective and appropriate service fairly and equitably.	practices and services Reassurance that the council is working with businesses that align with its own values  Ensure that the council benefits from engaging and working with all businesses	Procurement/ Commissioning Mgr David Wharton	March 2011	1	1	1	1		
Cross-cutting Equality Priorities	Council Actions	Outcomes	Lead	Time	RACE	DISABILITY	GENDER	AGE	SEXUAL ORIENTATION	RELIGION & BELIEF
To have an effective performance framework and demonstrate continuous improvement and leadership	Identify individuals responsible within Directorates for progress on the SES and taking action forward	The Council will be providing leadership and influencing partners to promote equality and diversity through the provision of excellent services and delivery	Head of Policy and Performance Policy and Research Mgr	July 2010						
•	Establish Equality champions group that has a clear remit; represents all council functions and understands community aspirations and has a committed membership focused on supporting the	Equality Champions are confident, skilled and fully understand the complexities and issues that the role entails	Head of Policy and Performance Policy and Research Mgr	Oct 2010						

council's equality agenda.							
A prioritised programme of Equality Impact Assessments (EIAs) is in place. All Council policies, strategies' and procedures to be impact assessed on an ongoing basis and published	Systems are in place at corporate and service level to ensure the delivery, review and monitoring of EIAs the Council's core policies procedures and services.	Head of Policy and Performance Policy and Research Mgr	July 2010				
Support equality champions and Managers in the production of equality action plans, EIAs and mainstreaming equality through each service.	Appropriate training and briefings identified and delivered to equality champions	Head of Policy and Performance Policy and Research Mgr	June 2010			1	1
To become an "Achieving Council" under the framework with areas of excellence within the next 3 years  Arrange to Self Assessment of EFLG "Achieving Standard" against delivered outcomes  Arrange for Peer Assessment of EFLG "Achieving Standard" against delivered outcomes	The Council will fully understand where it is in relation to equality and diversity and compliance with the EFLG, the CAA Framework and compliance with equality legislation. This information will enable the Council to identify areas of focus and improvement. This information will also enable the Council to benchmark and monitor/measure improvements effectively	Policy and Research Mgr	Nov 2012				

Ensure Leader, portfolio holder (Performance & Capacity) chief executive and partners commit publicly to improving equality outcomes and can tell the equality story for their community	The Council will be providing leadership and influencing partners to promote equality and diversity through the provision of excellent services and delivery	Head of Policy and Performance Policy and Research Mgr	Nov 2010			
Develop sustainable Community Strategy and Local Area Agreement and other partnership strategies and working arrangements. Local Strategic partnership Strategies have been reviewed with the voluntary and community sector and the community to deliver locally identified equality outcomes.	The Council and partners will be demonstrating a commitment to promote equality through policies and services, commissioning and partnership working arrangements with the voluntary and community sectors.	Head of Policy and Performance Policy and Research Mgr	Ongoing			
Corporate and service level structures are in place to ensure delivery and review of the equalities agenda	Equality and diversity has a higher positive profile within the council who meet their statutory responsibilities as well as incorporating good practice Equality models	Head of Policy and Performance Policy and Research Mgr	July 2010			