### **Employee Equality Impact Assessment**

### Reason: Restructure of Adults and Health Performance and Systems Teams

[This document remains live with information being added at each critical milestone]

Project Owner:	Appy Reddy
Date process started:	22 February 2021
Date process ended:	1 April 2021
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This EqIA is being undertaken because it is:	<ul> <li>□ outlined within the equality scheme relevance assessment table</li> <li>□ part of a project proposal submission to the programme management board</li> <li>□ a result of organisation change</li> <li>□ other – please specify: Recruitment and Retention payments</li> </ul>

## **EqIA Contents**

- 1 Introduction
- 2. Any Anticipated Equalities Issues at each milestone and identified mitigation
- 3. Monitoring Summary
- 4. Project Milestone Outcomes, Analysis and Actions

#### 1. Introduction

The area of Adults and Health Performance Information and Systems has undergone a number of changes in recent years in response to service requirements such as Mosaic and external environmental changes.

As the Adults and Health service has changed and the environment in which it operates has changed, it is now essential that the Performance, Information and Systems teams also change to ensure they are best able to support Adults and Health in achieving good outcomes for their service users. The intention of this restructure is to realign existing services and as such it is expected that the impact on staff will be relatively limited.

This EQIA will be used to understand the impacts on these staff as result of this restructure as well as being used as a baseline for any future decision making.

### 1.1 Aims and objectives of the Performance Information and Systems Restructure

This restructure is planned with the following aims in mind:-

- Delivering services to achieve outcomes as efficiently and effectively as possible
- Improving reporting functions, particularly in analytics of activity and finance resources;
- Supports the delivery of key organisational priorities around Adult Social care improvement, financial sustainability and prevention
- Accurate and timely delivery of statutory functions
- Support and maintenance of Mosaic system
- Improved resilience within the service
- Improvement of staff retention especially in lower grade roles by providing career progression opportunities
- Increased opportunities to support more complex administrative tasks

## 1.2 Description of the critical milestones

- 1 Opening of Consultation with Staff
- 2 Closing of Consultation with Staff
- 3 Decision to proceed with the new Structure

### 1.3 Key Stakeholders

Staff directly impacted by these proposals

Staff in the wider Adults and Health Service, including those working in partner organisations.

External contractors working with Adults and Health.

The wider Council with linked responsibilities for Adults and Health.

### 2. Any Anticipated Equalities Issues at each milestone and identified mitigation

### 2.1 Opening of Consultation with Staff

No equality issues are anticipated with the staff impacted with the restructure.

A copy of the restructure document has been shared with staff on the opening of consultation and a draft copy was shared with the trade unions in advance of opening consultation.

We are not aware of any reasonable adjustments or requirement for particular arrangements arising out of protected characteristics under the Equality Act.

#### 2.2 Closure of Consultation with Staff

The Closure Report has been completed on 26 March 2021 outlining no structural changes from the proposed changes which went to consultation.

There are some proposed changes to be explored further in regard to roles and responsibilities and implementing the changes.

### 2.3 Confirmation of Decision

The final decision will be made on 12 April 2021 at Constitution and General Purposes Committee.

### 3. Monitoring Summary

3.1 Table 1- Employee EqIA Profile of the Project (this profile is in accordance with the requirements of the Equality Act 2010 and the Council will collect this information so far as we hold it)

Please note that where the figures are hidden (XX) this is because the number is so low as to have the potential for individual staff to be identified.

# <u>Gender</u>

	ADULTS & HEALTH	ADULTS & HEALTH			Total %
Row Labels	Number		%		
Female		262	75.50%	1062	58.74%
Male		78	22.48%	730	40.38%
Unknown		XX	XX%	XX	XX
<b>Grand Total</b>		347	100.00%	1808	100.00%

## **Age Range**

				Whole	
	ADULTS & HEALTH			Council	Total %
Row Labels	Number		%		
		XX	XX%	XX	XX
18-21		XX	XX%	XX	XX
22-29	;	31	8.93%	204	11.28%
30-39	·	78	22.48%	393	21.74%
40-49	·	72	20.75%	380	21.02%
50-64	14	.44	41.50%	706	39.05%
65-74	:	12	3.46%	74	4.09%
75+			0.00%	XX	XX%
Under 18			0.00%	XX	XX%
Grand Total	34	47	100.00%	1808	100.00%

## **Ethnic Origin**

	ADULTS & HEALTH			Whole Council	Total %
Row Labels	Number		%		
BAME		135	38.90%	566	31.31%
NOT KNOWN		48	13.83%	303	16.76%
WHITE		164	47.26%	939	51.94%
Grand Total		347	100.00%	1808	100.00%

## **Disabled**

	ADULTS & HEALTH			Whole Council	Total %
Row Labels	Number		%		
No		253	72.91%	1362	75.33%
Not Known		67	19.31%	361	19.97%

Grand Total	347 100.00%	1808	100.00%
Yes	27 7.78%	95	5.25%

# **Sexual Orientation**

				Whole	
	ADULTS & HEALTH			Council	Total %
Row Labels	Number		%		
NOT KNOWN		45	12.97%	260	14.38%
BISEXUAL		XX	XX	XX	XX
GAY MAN		XX	XX	XX	XX
GAY WOMAN/ LESBIAN		XX	XX	XX	XX
HETEROSEXUAL	2	245	70.61%	1232	68.14%
PREFER NOT TO SAY		41	11.82%	266	14.71%
OTHER		XX	XX	XX	XX
Grand Total	3	347	100.00%	1808	100.00%

# **Religion**

	ADULTS & HEALTH			Whole Council	Total %
Row Labels	Number	%	6		
NOT KNOWN	4	2	12.10%	222	12.28%
AGNOSTIC	1	.1	3.17%	54	2.99%
ATHEIST	1	.6	4.61%	79	4.37%
BUDDHIST	Х	X	XX	XX	XX
CHRISTIAN	14	6	42.07%	727	40.21%
HINDU	2	1	6.05%	80	4.42%
HUMANIST	Х	X	XX	XX	XX
JAIN	Х	X	XX	XX	XX
JEWISH	1	.2	3.46%	41	2.27%
MUSLIM	1	.5	4.32%	92	5.09%
NO FORM RETURNED	Х	X	XX	XX	XX
NO RELIGION	3	9	11.24%	246	13.61%
NO RESPONSE ON FAITH	Х	X	XX	XX	XX
OTHER FAITH	Х	X	XX	XX	XX
PREFER NOT TO SAY	2	6	7.49%	138	7.63%
SIKH	Х	X	XX	XX	XX
Grand Total	34	7 1	.00.00%	1808	100.00%

## **Civil Status**

				Whole	
	ADULTS & HEALTH			Council	Total %
Row Labels	Number		%		
CIVIL PARTNER		XX	XX	XX	XX
СОНАВ		29	8.36%	130	7.19%
DIVORCED		XX	XX	XX	XX
MARRIED		128	36.89%	557	30.81%
PREFER NOT TO SAY		17	4.90%	90	4.98%
SEPERATED		XX	XX	XX	XX
SINGLE		125	36.02%	727	40.21%
UNKNOWN		25	7.20%	165	9.13%
WIDOW		XX	XX	XX	XX
WIDOWER	XX		XX	XX	XX
Grand Total		347	100.00%	1808	100.00%

# **Main Carer for Child or Young Person with Disability**

	Column Labels				
	ADJUTE O LIEALTII			Whole	<b>T</b> . 1 . 1 0/
	ADULTS & HEALTH			Council	Total %
Row Labels	Number		%		
Not known		194	55.91%	1086	60.07%
No		143	41.21%	686	37.94%
Prefer Not to Say		XX	XX	XX	XX
Yes		XX	XX	XX	XX
Grand Total		347	100.00%	1808	100.00%

# **Main Carer for Adult**

	Column Labels			Whole	
	ADULTS & HEALTH			Council	Total %
Row Labels	Number		%		
Not known		195	56.20%	1092	60.40%
No		141	40.63%	690	38.16%
Prefer not to say		XX	XX	XX	XX
Yes		XX	XX	XX	XX
<b>Grand Total</b>		347	100.00%	1808	100.00%

# **Foster Carer**

	Column Labels				
	ADULTS & HEALTH			Whole Council	Total %
Row Labels	Number		%	Council	TOLAT 76
Not known		199	57.35%	1103	61.01%
No		148	42.65%	701	38.77%
Prefer not to say	XX		XX	XX	XX
Yes	XX		XX	XX	XX
<b>Grand Total</b>		347	100.00%	1808	100.00%

Milestone 2 and 3 will be updated once the restructure has been completed.

1. How are the equality strands affected? Please detail the positive/negative or neutral effect on each equality strand, and any mitigating action you have taken / required. Please include any relevant data and source. If you do not have relevant data please explain why and when you will capture the data.			
Notes:			
The analysis behind this Equality Impact Assessment is based the EHRC guidance, which states that patterns of variances of greater than +/-3% should be investigated further and individual variances greater than +/-5% should be investigated further.			
Equality Strand	Affected?	Explain how affected	
1. Age	No	Positive	
Ü		Negative ☐	
		Neutral 🖂	
Explanation of impact:			
These proposals are not expected to disproportionately affect older staff. Adults workforce profile suggests that Adults age profile closely matches the corporate age profile.			
<b>Equality Strand</b>	Affected?	Explain how affected	
2. Disability	No	Positive	
		Negative	
		Neutral 🖂	

Explanation of impact:			
Adults percentage of disabled staff is slightly higher than the corporate average. Where staff require reasonable adjustments to be made in respect of this restructure relating to interviews, redundancy selection or the communication of information, Barnet will ensure that such measures are in place			
Indicate any action planned or taken to mitigate negative impact?			
Equality Strand	Affected?	Explain how affected	
3. Gender	Yes 🗌 / No 🗌	Positive	
reassignment		Negative 🗌	
		Neutral X	
Explanation of impa	ıct:		
No impact			
Indicate any action	planned or taken	to mitigate negative impact?	
N/A			
N/A			
	Affected?	Explain how affected	
Equality Strand	Affected? Yes / No	Explain how affected Positive	
Equality Strand 4. Pregnancy and		Positive   Negative	
Equality Strand 4. Pregnancy and		Positive	
Equality Strand 4. Pregnancy and	Yes 🗌 / No 🗍	Positive   Negative	
Equality Strand  4. Pregnancy and maternity  Explanation of impage	Yes  / No  /  nct: pregnant staff invo	Positive	
Equality Strand  4. Pregnancy and maternity  Explanation of impate the strength of the strengt	Yes  / No   nct: pregnant staff invo	Positive	
Equality Strand  4. Pregnancy and maternity  Explanation of impate the strength of the strengt	Yes  / No   nct: pregnant staff invo	Positive  Negative  Neutral X  Neutral x  Neutral olved in this restructure are fully consulted and will make	
Equality Strand  4. Pregnancy and maternity  Explanation of impate a strange and appropriate adjustment and appropriate and action	Yes  / No  /  nct: pregnant staff invo	Positive Negative Negative Neutral X  Neutral X  New of the sector of th	
Equality Strand  4. Pregnancy and maternity  Explanation of impate and appropriate adjustment and appropriate and action  Equality Strand	Yes  / No  /  nct: pregnant staff invo	Positive Negative Negative Neutral X  Neutral X  Industrial Indust	
Equality Strand  4. Pregnancy and maternity  Explanation of impate and appropriate adjustment and appropriate and action  Equality Strand	Yes  / No  /  nct: pregnant staff invo	Positive Negative Neutral X  Neutral X  Noted in this restructure are fully consulted and will make to mitigate negative impact?  Explain how affected Positive D	

Explanation of impact:			
Adults and Health has a higher number of BAME staff compared to the corporate figures so we have registered a degree of negative impact. However, we do not anticipate that this restructure will significantly or disproportionately impact upon staff from these backgrounds. Managers will ensure that staff are appropriately supported in respect of the proposals and if any concerns are raised around fair and equal treatment these will be dealt with through the consultation.			
Indicate any action planned or taken to mitigate negative impact?			
Equality Strand	Affected?	Explain how affected	
6. Religion or	Yes / No	Positive	
belief		Negative 🗌	
		Neutral X	
Explanation of impa	nct:		
Not applicable, insuff			
, , , , , , , , , , , , , , , , , , ,			
Indicate any action	nlannod or takon	to mitigate negative impact?	
	piailileu oi takeli	to mitigate negative impact:	
N/A			
N/A			
N/A			
N/A Equality Strand	Affected?	Explain how affected	
	Affected?	Explain how affected Positive	
Equality Strand	Affected?		
Equality Strand	Affected?	Positive	
Equality Strand	Affected?	Positive Negative X	
Equality Strand		Positive Negative X	
Equality Strand 7. Gender / sex  Explanation of imparation	nct:  antly female workfootstaff across the workfootstaff across the workfootstaff across the workfootstaff across that employee related and that where pot limited to ensuri	Positive Negative X	
Equality Strand 7. Gender / sex  Explanation of imparation	nct:  antly female workfootstaff across the workfootstaff across the workfootstaff across the workfootstaff across that employee related and that where pot limited to ensuri	Positive Negative X Neutral Neutral Incree and as such the restructure will disproportionately ekforce. In recognising this it is important that Barnet as ations issues which tend to disproportionately affect possible mitigating action is put in place to support staff. In the proportion is put in place to support staff.	
Equality Strand 7. Gender / sex  Explanation of imparation and impact upon female is an employer ensures women are recognised. This includes but is not department and that its second control of the con	nct:  antly female workfootaff across the workfootaff across the workfootaff across the workfootaff across that employee related and that where pot limited to ensuring res	Positive Negative X Neutral Since and as such the restructure will disproportionately ekforce. In recognising this it is important that Barnet as ations issues which tend to disproportionately affect possible mitigating action is put in place to support staff. In the sponsibilities are appropriately supported.	
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Equality Strand 7. Gender / sex  Explanation of imparation	antly female workfootstaff across the workfootstaff across the workfootstaff across the workfootstaff employee related and that where pot limited to ensuring the staff with caring research.	Positive Negative X Neutral Ne	

Explanation of impa	act:		
Not analysed – insufficient data			
Indicate any action planned or taken to mitigate negative impact?			
N/A			
Equality Strand	Affected?	Explain how affected	
9. Marital Status	No	Positive	
		Negative	
		Neutral	
Explanation of impa	act:		
No impact			
Indicate any action	planned or taken	to mitigate negative impact?	
N/A			
Equality Strand	Affected?	Explain how affected	
10. Other key	Yes / No X	Please assess Young, Parent and Adult carer.	
groups?		Not as a sud ad but a sud d bases are increased an exett	
		Not recorded but could have an impact on staff	
Carers	Yes □ / No X	groups.  Positive	
Carers	Yes ☐ / No X	groups. Positive	
Carers	Yes ☐ / No X	groups. Positive  Negative	
Carers	Yes ☐ / No X	groups. Positive	
Carers	Yes ☐ / No X	groups. Positive  Negative	
		groups. Positive  Negative	
Carers  Explanation of impa		groups. Positive  Negative	
		groups. Positive  Negative	
		groups. Positive  Negative	
Explanation of impa		groups. Positive  Negative	

### 3.2 Evidence

# 3.3 List below available data and research that will be used to determine impact on different equality groups

HR data provided from transactional HR Staff/Trade Union/Stakeholder feedback

### 3.4 Evidence gaps

There are no evidence gaps

### 3.5 Solution, please explain how you will fill any evidence gaps?

#### See 3.4

No solution required as no gaps identified

- 4. Project Milestone Outcomes, Analysis and Actions
- 4.1 Summary of the outcomes at each milestone

#### 4.1.1 Milestone 1 Consultation Period

Ensure that all staff have access to the key information enabling them to make decisions in respect of their position within the restructure.

#### 4.1.2 Milestone – 2 Closure of Consultation Period

Publish feedback from the consultation, response from Senior Management and any planned changes due to feedback.

### 4.1.3 Milestone 3 – Publishing The Decision

To publish the final decision and ensure all stakeholder are aware of the changes involved in the structure, the timing of those changes, selection process for ring-fenced roles and implementation planning.

### 1. Equality Improvement Plan

Please list all the equality objectives, actions and targets that result from the Equality Analysis (continue on separate sheets as necessary). These now need to be included in the relevant service plan for mainstreaming and performance management purposes.

Equality Objective	Action	Target	Officer responsible	By when
Ensure staff consultation is accessible to all	Monitor consultation for any potential barriers for particular staff groups  Ensure accessible consultation methods are provided for those who need them e.g. staff members with disabilities.	N/A	Appy Reddy	Throughout consultation period.
Restructure proposals and processes take account of equalities issues	Take account of feedback received during consultation period and make amendments to proposals where possible.  Ensure equalities issues and special circumstances are reflected in selection processes adopted and reasonable adjustments applied.  Ensure any voluntary redundancy process takes account of equalities issues.	N/A	Appy Reddy	Throughout restructure process

1st Authorised signature (Lead Officer)	2 <sup>nd</sup> Authorised Signature (Delivery Unit management team member)

Date: Appy Reddy	Date: Courtney Davis