

Equalities Impact Assessment (EqIA)

EqIAs make services better for everyone and support value for money by getting services right first time.

EqIAs enable us to consider all the information about a service, policy or strategy from an equalities perspective and then create an action plan to get the best outcomes for service users and staff¹. They analyse how all our work as a council might impact differently on different groups protected from discrimination by the Equality Act 2010². They help us make good decisions and evidence how we have reached them.³

An EqIA needs to be started as a project starts to identify and consider possible differential impacts on people and their lives, inform project planning and, where appropriate, identify mitigating actions. A full EqIA must be completed before any decisions are made or policy agreed so that the EqIA informs that decision or policy. It is also a live document; you should review and update it along with your project plan throughout.

You should first consider whether you need to complete this full EqIA⁴.

Other key points to note:

- Full guidance notes to help you are embedded in this form see the End Notes or hover the mouse over the numbered notes.
- Please share your EqIA with your Equalities Champion and the final/updated version at the end of the project.
- Major EqIAs should be reviewed by the relevant Head of Service.
- Examples of completed EqIAs can be found on the Equalities Hub

1. Responsibility for the EqIA			
Title of proposal ⁵	Street Scene Community Skip Service		
Name and job title of completing officer	Laura Neale, Service Change Officer		
Head of service area responsible	Amy Bridgford, Head of Street Scene Operations		
Equalities Champion supporting the EqIA	tbc		
Performance Management rep			
HR rep (for employment related issues)	Sharni Kent		
Representative (s) from external stakeholders	N/A		

2. Description of proposal						
Is this a: (Please tick all that apply)						
New policy /strategy / function / procedure / service X	Review of Policy /strategy / function / procedure / service					
Budget Saving	Other					
If budget saving please specify value below: N/A	If other please specify below:					
Please outline in no more than 3 paragraphs ⁶ :						
Proposal of a new Street Scene service that supports the Council's Administration manifesto commitment of; "We will bring back the quarterly						
community skips service to tackle fly-tipping and help you plan disposal of bulky household items." The recommended option is based on a static						
skip vehicle and caged tipper serving 2 locations at a time, where residents would be able to take up to three items to the advertised collection						

point between 7:00-13:00. Residents would be required to tip their waste into the skip as self-service. There will be in the region of 100 locations served each quarter, throughout the borough.

The council operates an existing bulky waste collection service which is chargeable. Residents can book the service for their chosen number of items and collection day and Items are collected from the kerbside. The new service would be offered for free in addition to this service and meets the Administration commitment as outlined above to restore a service previously provided using skips, which was withdrawn over 10 years ago. There is no available data on how the previous service was used and how it affected service users of protected groups, and such data is not collected from service users who book the chargeable bulky waste collection service.

The new service will be rolled out on a pilot basis in Autumn 2022. Residential addresses will receive communication about the service, explaining what will be offered and how to use the service. Households will also be advised on how to find out when and where the service will operate. As the service will operate from a static location, residents who wish to dispose of items will need to bring them to the location and deposit them into a skip. It is understood that this service is less convenient for residents who are less mobile, however communications will suggest that residents try seeking help from friends or neighbours, and it will signpost residents to both the existing kerbside chargeable bulky waste collection service in addition to charities which offer collections from within the property. The objective of the service as stated within the Labour manifesto was to reduce fly tipping, and it was not intended to offer a service which enhances the existing bulky waste service offer.

3. Supporting evidence

What existing data informs your assessment of the impact of the proposal on protected groups of service users and/or staff? Identify the main sources of evidence, both quantitative and qualitative, that supports your analysis

	What does the data tell you ⁷ ?	What do people tell you 8?
	Provide a summary of any relevant demographic	Provide a summary of relevant consultation and
Protected group	data about the borough's population from the Joint	engagement including surveys and other research with
	Strategic Needs Assessment, or data about the	stakeholders, newspaper articles correspondence etc.
	council's workforce	
	There are lower numbers of residents in the older age	
	group, with the highest population being aged 20-74	
	This is shown below:	
Age ⁹	Population of Barnet aged 0-19 - 96,600	
	Population of Barnet aged 20-74 – 266,400	
	Population of Barnet aged 75+ – 26,300	
	- Local Insight	
Disability ¹⁰	The population of Barnet recorded as receiving Disability	
Disability	Benefit (DLA) in 2021, is 5,685 - <i>Local Insight</i>	
Gender	Data on the population in Barnet does not appear to be	
reassignment ¹¹	available, however, we believe the service is unlikely to	
reassignment	have an adverse disproportionate effect on this group.	
	Data on marriage/civil partnerships in Barnet is minimal,	
Marriage and Civil	but we do know the population of Barnet recorded as	
Partnership ¹²	being in same-sex civil partnership in 2021, is 587 - <i>Local</i>	
	Insight	
Pregnancy and Maternity ¹³	There were 4,755 live births recorded in Barnet, in 2020	
Fregulaticy and Materinty	- London Datastore	
	Barnet's local population is diverse in make up, and	
Race/	between 2022 and 2030, the population of Barnet is set	
Ethnicity ¹⁴	to become even more diverse, in relation to ethnicity.	
	The largest ethnic group in Barnet in 2022, is recorded as	

3. Supporting evidence

What existing data informs your assessment of the impact of the proposal on protected groups of service users and/or staff? Identify the main sources of evidence, both quantitative and qualitative, that supports your analysis

	What does the data tell you ⁷ ? Provide a summary of any relevant demographic	What do people tell you ⁸ ? Provide a summary of relevant consultation and
Protected group	data about the borough's population from the Joint	engagement including surveys and other research with
	Strategic Needs Assessment, or data about the	stakeholders, newspaper articles correspondence etc.
	council's workforce	
	being white, with those of Arabic ethnicity being the minority. Shown below:	
	White ethnic groups 64.1% (228,553)	
	Mixed ethnic groups 4.8% (17,169)	
	Asian ethnic groups 18.5% (65,918)	
	Black ethnic groups 7.7% (27,431)	
	Arab ethnic groups 1.5% (5,210)	
	Other ethnic groups 3.4% (12,105) - Local Insight	
	The largest religious group in Barnet in 2022, is recorded as being Christian, with Sikhism being the minority. Shown below:	
	Christian 41.2% (146,866)	
Religion or belief ¹⁵	Buddhist 1.3% (4,521)	
	Hindu 6.2% (21,924)	
	Jewish 15.2% (54,084)	
	Muslim 10.3% (36,744)	

3. Supporting evidence

What existing data informs your assessment of the impact of the proposal on protected groups of service users and/or staff? Identify the main sources of evidence, both quantitative and qualitative, that supports your analysis

	What does the data tell you ⁷ ?	What do people tell you 8?
	Provide a summary of any relevant demographic	Provide a summary of relevant consultation and
Protected group	data about the borough's population from the Joint	engagement including surveys and other research with
	Strategic Needs Assessment, or data about the	stakeholders, newspaper articles correspondence etc.
	council's workforce	
	Sikh 0.4% (1,269)	
	Other religion 1.1% (3,764)	
	People with no religious belief 16.1% (57,297)	
	- Local Insight	
	Barnet has a higher population of females, shown below:	
Sex ¹⁶	Male population of Barnet – 188,400 (48.4%)	
	Female population of Barnet – 200,900 (51.6%) - 2021 Census	
	Data for London is available which is shown below:	
	Heterosexual or straight 6,278,000	
	Gay or lesbian 145,000	
	Bisexual 44,000	
Sexual Orientation ¹⁷	Other 35,000	
	Don't know or refuse 469,000 - London Datastore (2015)	
	- London Dutustore (2013)	
	Data is not available at a borough level, however, we	
	believe the service is unlikely to have an adverse	
Other relevant groups ¹⁸	disproportionate effect on this group.	
	N/A	

4. Assessing impact What does the evidence tell you about the impact your proposal may have on groups with protected characteristics ¹⁹? For **each** protected characteristic, explain in detail what the evidence is **Negative Protected** characteristic suggesting and the impact of your proposal (if any). Is there an impact on service impact No impact Positive impact deliver? Is there an impact on customer satisfaction? Click the appropriate box on the right to indicate the outcome of your analysis. Major Minor Unlikely to have an adverse disproportionate effect. П П X Age We believe people with a disability unable to physically move large objects, will be affected. X Disability Unlikely to have an adverse disproportionate effect. Gender X П reassignment Unlikely to have an adverse disproportionate effect. **Marriage and Civil** X \Box **Partnership** We believe pregnant women unable to physically move large objects, will be **Pregnancy and** affected. X П Maternity Unlikely to have an adverse disproportionate effect. Race/ X **Ethnicity**

Protected characteristic	For each protected characteristic, explain in detail what the evidence is suggesting and the impact of your proposal (if any). Is there an impact on service		Negative impact		act
	deliver? Is there an impact on customer satisfaction? Click the appropriate box on the right to indicate the outcome of your analysis.	Positive impact	Minor	Major	No impact
Religion or belief	Unlikely to have an adverse disproportionate effect.				Х
Sex	Unlikely to have an adverse disproportionate effect.				Х
Sexual Orientation	Unlikely to have an adverse disproportionate effect.				Х

5. Other key groups			ative pact	act
Are there any other vulnerable groups that might be affected by the proposal? These could include carers, people in receipt of care, lone parents, people with low incomes or unemployed	Positive impact	Minor	Major	No imp

Key groups	Unlikely to have an adverse disproportionate effect.					X
6. Cumulative impact ²⁰						
Considering wha protected charac	at else is happening within the council and Barnet could your propocteristics?	sal contribute to a c	cumula	itive impact	on groups v	with
☐ Yes	No 🗵					
If you clicked the Y	es box, which groups with protected characteristics could be affected and	what is the potential	impact	? Include deta	ails in the spa	ace below

7. Actions to mitigate or remove negative impact

Only complete this section if your proposals may have a negative impact on groups with protected characteristics. These need to be included in the relevant service plan for mainstreaming and performance management purposes.

Group affected	Potential negative impact	Mitigation measures ²¹ If you are unable to identify measures to mitigate impact, please state so and provide a brief explanation.	Monitoring ²² How will you assess whether these measures are successfully mitigating the impact?	Deadline date	Lead Officer
Disability	Service may not be useable for those who are physically unable to move large/heavy objects.	We will signpost customers who are affected, to third party organisations who may be able collect re-usable furniture from their homes.	The service is proposed to be rolled out as a pilot and therefore will be monitored as to its effectiveness. Feedback from residents during the pilot will inform potential adjustments to the future service.	From start of service	АВ
Pregnancy/Maternity	Service may not be useable for those who are physically unable to move large/heavy objects.	We will signpost customers who are affected, to third party organisations who may be able collect re-usable furniture from their homes.	The service is proposed to be rolled out as a pilot and therefore will be monitored as to its effectiveness. Feedback from residents during the pilot will inform potential adjustments to the future service.	From start of service	АВ

8. Outcome of the Equalities Impact Assessment (EqIA) 23 Please select one of the following four outcomes
X Proceed with no changes
The EqIA has not identified any potential for a disproportionate impact and all opportunities to advance equality of opportunity are being addressed
☐ Proceed with adjustments
Adjustments are required to remove/mitigate negative impacts identified by the assessment
☐ Negative impact but proceed anyway
This EqIA has identified negative impacts that are not possible to mitigate. However, it is still reasonable to continue with the activity. Outline the reasons for this and the information used to reach this decision in the space below
☐ Do not proceed
This EqIA has identified negative impacts that cannot be mitigated and it is not possible to continue. Outline the reasons for this and the information used
to reach this decision in the space below
Reasons for decision

Sign-off

9. Sign off and approval by Head of Service / Strategic lead ²⁴					
Job title					
Amy Bridgford	ations				
Tick this box to indicate that you have approved this EqIA	Date of approval:				
Tick this box to indicate if EqIA has been published					
Date EqIA was published:	Date of next review:				
Embed link to published EqIA:					

Footnotes: guidance for completing the EqIA template

¹ The following principles explain what we must do to fulfil our duties under the Equality Act when considering any new policy or change to services. They must all be met or the EqIA (and any decision based on it) may be open to challenge:

- **Knowledge:** everyone working for the council must be aware of our equality duties and apply them appropriately
- Timeliness: the duty applies at the time of considering proposals and before a final decision is taken
- **Real Consideration:** the duty must be an integral and rigorous part of your decision-making and must influence the process.
- **Sufficient Information:** you must assess what information you have and what is needed to give proper consideration.
- **No delegation:** the council is responsible for ensuring that anyone who provides services on our behalf complies with the equality duty.
- Review: the equality duty is a continuing duty it continues after proposals are implemented/reviewed.
- Proper Record Keeping: we must keep records of the process and the impacts identified.

² Our duties under the Equality Act 2010

The council has a legal duty under this Act to show that we have identified and considered the impact and potential impact of our activities on all people with 'protected characteristics' (see end notes 9-19 for details of the nine protected characteristics). This applies to policies, services (including commissioned services), and our employees.

We use this template to do this and evidence our consideration. You must give 'due regard' (pay conscious attention) to the need to:

- **Avoid, reduce or minimise negative impact**: if you identify unlawful discrimination, including victimisation and harassment, you must stop the action and take advice immediately.
- Promote equality of opportunity: by
 - Removing or minimising disadvantages suffered by people with a protected characteristic
 - Taking steps to meet the needs of these groups
 - Encouraging people with protected characteristics to participate in public life or any other activity where participation is disproportionately low
 - Consider if there is a need to treat disabled people differently, including more favourable treatment where necessary
- Foster good relations between people who share a protected characteristic and those who don't: e.g. by promoting understanding.

³ EqIAs should always be proportionate to:

- The size of the service or scope of the policy/strategy
- The resources involved
- The size of the likely impact e.g. the numbers of people affected and their vulnerability

The greater the potential adverse impact of the proposal on a protected group (e.g. disabled people) and the more vulnerable the group is, the more thorough and demanding the process required by the Act will be. Unless they contain sensitive data – EqIAs are public documents. They are published with Cabinet papers, Panel papers and public consultations. They are available on request.

⁴ When to complete an EqIA:

- When developing a new policy, strategy, or service
- When reviewing an existing service, policy or strategy
- When making changes that will affect front-line services

- When amending budgets which may affect front-line services
- When changing the way services are funded and this may impact the quality of the service and who can access it
- When making a decision that could have a different impact on different groups of people
- When making staff redundant or changing their roles

Wherever possible, build the EqIA into your usual planning and review processes.

Also consider:

- Is the policy, decision or service likely to be relevant to any people because of their protected characteristics?
- How many people is it likely to affect?
- How significant are its impacts?
- Does it relate to an area where there are known inequalities?
- How vulnerable are the people who will be affected?

If there are potential impacts on people but you decide <u>not</u> to complete an EqIA you should document your reasons why.

⁵ Title of EqIA: This should clearly explain what service / policy / strategy / change you are assessing.

⁶ **Focus of EqIA:** A member of the public should have a good understanding of the proposals being assessed by the EqIA after reading this section. Please use plain English and write any acronyms in full first time - eg: 'Equality Impact Assessment (EqIA)'

This section should explain what you are assessing:

- What are the main aims or purpose of the proposed change?
- Who implements, carries out or delivers the service or function in the proposal? Please state where this is more than one person or group, and where other organisations deliver it under procurement or partnership arrangements.
- How does it fit with other services?
- Who is affected by the service, or by how it is delivered? Who are the external and internal service-users, groups, or communities?
- What outcomes do you want to achieve, why and for whom? E.g.: what do you want to provide, what changes or improvements, and what should the benefits be?
- What do existing or previous inspections of the service tell you?
- What is the reason <u>for</u> the proposed change (financial, service, legal etc)? The Act requires us to make these clear.

⁷ Data & Information: Your EqIA needs to be informed by data. You should consider the following:

- What data is relevant to the impact on protected groups is available? (is there an existing EqIA?, local service data, national data, community data, similar proposal in another local authority).
- What further evidence is needed and how can you get it? (e.g. further research or engagement with the affected groups).
- What do you know from service/local data about needs, access and outcomes? Focus on each characteristic in turn.
- What might any local demographic changes or trends mean for the service or function? Also consider national data if appropriate.
- Does data/monitoring show that any policies or practices create particular problems or difficulties for any group(s)?
- Is the service having a positive or negative effect on particular people or groups in the community?

8 What have people told you about the service, function, area?

- Use service user feedback, complaints, audits
- Conduct specific consultation or engagement and use the results
- Are there patterns or differences in what people from different groups tell you?
- Remember, you must consult appropriately and in an inclusive way with those likely to be affected to fulfil the
 equality duty.
- You can read LBB <u>Consultation and Engagement toolkit</u> for full advice or contact the Consultation and Research Manager, <u>rosie.evangelou@barnet.gov.uk</u> for further advise
- ⁹ **Age**: People of all ages, but consider in particular children and young people, older people and carers, looked after children and young people leaving care. Also consider working age people.
- ¹⁰ **Disability**: When looking at disability, consideration should be given to people with different types of impairments: physical (including mobility), learning, aural or sensory (including hearing and vision impairment), visible and non-visible impairment. Consideration should also be given to: people with HIV, people with mental health needs and people with drug and alcohol problems. People with conditions such as diabetes and cancer and some other health conditions also have protection under the Equality Act 2010.
- ¹¹ **Gender Reassignment:** In the Act, a transgender person is someone who proposes to, starts or has completed a process to change their gender. A person does not need to be under medical supervision to be protected. Consider transgender people, transsexual people and transvestites.
- ¹² Marriage and Civil Partnership: consider married people and civil partners.
- ¹³ **Pregnancy and Maternity:** When looking at pregnancy and maternity, give consideration to pregnant women, breastfeeding mothers, part-time workers, women with caring responsibilities, women who are lone parents and parents on low incomes, women on maternity leave and 'keeping in touch' days.
- ¹⁴ **Race/Ethnicity:** Apart from the common ethnic groups, consideration should also be given to Traveller communities, people of other nationalities outside Britain who reside here, refugees and asylum seekers and speakers of other languages.
- ¹⁵ **Religion and Belief:** Religion includes any religion with a clear structure and belief system. As a minimum you should consider the most common religious groups (Christian, Muslim, Hindu, Jews, Sikh, Buddhist) and people with no religion or philosophical beliefs.
- ¹⁶ **Sex/Gender:** Consider girls and women, boys and men, married people, civil partners, part-time workers, carers (both of children with disabilities and older cares), parents (mothers and fathers), in particular lone parents and parents on low incomes.
- ¹⁷ **Sexual Orientation:** The Act protects bisexual, heterosexual, gay and lesbian people.
- ¹⁸ Other relevant groups: You should consider the impact on our service users in other related areas.
- ¹⁹ **Impact:** Your EqIA must consider fully and properly actual and potential impacts against each protected characteristic:
- The equality duty does not stop changes, but means we must fully consider and address the anticipated impacts on people.
- Be accurate and transparent, but also realistic: don't exaggerate speculative risks and negative impacts.
- Be detailed and specific where you can so decision-makers have a concrete sense of potential effects.

- Questions to ask when assessing whether and how the proposals impact on service users, staff and the wider community:
- Are one or more protected groups affected differently and/or disadvantaged? How, and to what extent?
- Is there evidence of higher/lower uptake of a service among different groups? Which, and to what extent?
- Does the project relate to an area with known inequalities (where national evidence or previous research is available)?
- If there are likely to be different impacts on different groups, is that consistent with the overall objective?
- If there is negative differential impact, how can you minimise that while taking into account your overall aims?
- Do the effects amount to unlawful discrimination? If so the plan **must** be modified.
- Does it relate to an area where equality objectives have been set by LBB in our <u>Barnet 2024 Plan</u> and our <u>Strategic Equality Objective</u>?

²⁰ Cumulative Impact

You will need to look at whether a single decision or series of decisions might have a greater negative impact on a specific group and at ways in which negative impacts across the council might be minimised or avoided.

²¹ Mitigating actions

- Consider mitigating actions that specifically address the impacts you've identified and show how they will remove, reduce or avoid any negative impacts
- Explain clearly what any mitigating measures are, and the extent to which you think they will reduce or remove the adverse effect
- Will you need to communicate or provide services in different ways for different groups in order to create a 'level playing field'?
- State how you can maximise any positive impacts or advance equality of opportunity.
- If you do not have sufficient equality information, state how you can fill the gaps.

²² **Monitoring:** The Equality Duty is an ongoing duty: policies must be kept under review, continuing to give 'due regard' to the duty. If an assessment of a broad proposal leads to more specific proposals, then further monitoring, equality assessment, and consultation are needed.

²³ Outcome:

- Make a frank and realistic assessment of the overall extent to which the negative impacts can be reduced or avoided by the mitigating measures. Also explain what positive impacts will result from the actions and how you can make the most of these.
- Make it clear if a change is needed to the proposal itself. Is further engagement, research or monitoring needed?
- Make it clear if, as a result of the analysis, the policy/proposal should be stopped.

²⁴ **Sign off:** Your will need to ensure the EqIA is signed off by your Head of Service, agree whether the EqIA will be published, and agree when the next review date for the EqIA will be.