## <u>Change Equality Impact Assessment (EqIA)</u>

1. Proposal details	
Name of the policy/project/process being assessed (subsequently referred to as project)	Members Development Programme 2023/24
Purpose of project	The members development programme sets out the Authority's commitment to supporting members with their development, and details how we will equip elected representatives with the skills and knowledge they need to fulfil their various roles effectively and to the best of their abilities.
	The members development programme outlines a range of induction, mandatory and regulatory training that a member must complete. In addition to offering a number of optional learning e.g. via LGA.
	This applies to newly elected and existing members.
	Induction training must be undertaken by all newly elected members and a 12-week programme/timetable is provided to these members, with a range of workshops they are required to attend (with some alternative sessions/times and recordings for those unable to attend).
	Mandatory training is to be completed on an annual or per elected term basis, subject to the topic matter. These are provided in the form of e-learning, workshop, webinar and/or quiz. Mandatory training covers Equality and Diversity, Information Governance, ICT Security, Code of Conduct, Corporate Parenting and Safeguarding and Sexual Exploitation. There is also a range of ad-hoc topics that are provided to members, where and when necessary.
	Regulatory training must be completed by core committee members and substitute members, prior to any attendance on a regulatory committee. This has provided in the form of e-learning, workshop (face to face or webinar) and/or quiz. Regulatory training covers

		and an alternation of the state	
	licensing and planning.	es, audit, regulation and review,	
	their required induction members keep up to do regulatory training requ access their learning re are supported by the Of expiry. Learning pool pro regarding their required	y elected members complete all training and that existing ate with mandatory training and irements. Members are able to quirements via learning pool and D Lead in its completion, prior to ovides notifications to members I learning. The OD Lead ensures ials offered are revised and ary.	
Who is the project intended to benefit?	All members		
What outcomes should be achieved?	<ul> <li>An awareness of the range of tools, platforms and learning options available for skills and knowledge development.</li> <li>All members should keep relevant skills and knowledge up to date, to ensure:         <ul> <li>informed decisions are made (especially as a committee or cabinet member, which are important to the future of our residents, businesses and visitors.);</li> <li>legal compliance i.e. information governance;</li> <li>desired behaviours are met i.e. in accordance with the code of conduct to treat fellow members, authority colleagues and residents with dignity and respect, fairly, in a non- discriminatory manner and without prejudice.</li> </ul> </li> </ul>		
Version of EqIA	VI		
Date this version created	09/02/2023		
Confidential	no		
Directorate	Resources		
Service	HR & OD		
	Name	Service or organisation	

Principal author	Alison Miller	Resources
Additional authors	Louise Robson	Resources

2. Groups Impacted	ł	
Does the project		If yes, what is the estimated number impacted? And the
impact upon?		Level of impact this will have on the group (high, medium, low)
Service Users	no	
<b>Carers or Family</b>	no	
of Service Users		
Residents	no	
Visitors	no	
Staff/Elected	yes	60 Elected Members and Elected Mayor – high impact
Members		
Partner	no	
Organisations		

3. Evidence Gathering and Engagement			
	Internal evidence	External Evidence	
What evidence has been used for this assessment?	<ul> <li>Feedback from members.</li> <li>Intelligence gathered from the OD Lead</li> </ul>	<ul> <li>LGA (inclusive language)</li> <li>YouGov.co.uk (Evidence that childcare and caring responsibilities predominantly fall to women)</li> </ul>	
Have you carried out any engagement in relation to this proposal?	yes		
If yes of what kind and with	OD & WFD Manager, HR		
whom? If no, why not?	<ul> <li>Democratic Services Officer, Law and Governance</li> <li>Information Governance Manager, Law and Governance</li> <li>Policy &amp; Performance Manager, Corporate Strategy</li> <li>Policy Officer (Equality), Corporate Strategy</li> <li>Head of Estates, Commissioning and Asset Management</li> </ul>		

Is there any information you	yes
don't have?	
If yes, why is this information not	At the present time systems and processes have not been
available?	set up to record the demographic data required to be able
	to analyse this. However, an action plan has been put in
	place to collect the correct data required and in a format
	that will be able to be utilised for effective analysis in the
	future.

4. Impact on Different Characteristics				
	Potential	Potential	Description of the potential impact/s and	
Legally Protected	Positive	Negative	evidence used	
Characteristics	Impact	Impact		
	Identified	Identified		
Age	yes	yes	A small number of members find using the learning pool online learning system difficult due to their level of IT skills – this may be more likely to apply to older members. There is no data collected to evidence that issues experienced are correlated to the older generation.	
Disability	yes	yes	When offering training, members are asked to inform the OD Lead of any reasonable adjustments they may require. In future when members are newly elected the Authority will contact them to offer support and raise awareness through an adapted Workplace Support Profile, so that members can use it to highlight any support needs or adjustments they wish the Authority to be aware of and to support them with.	
Gender reassignment	yes	yes	There is the potential to mis-gender people. Assumptions will not be made about participants preferred pronouns in training.	
Marriage & civil partnership	no	no		
Pregnancy & Maternity	yes	yes	The programme is available to all members and reasonable adjustments can be made if someone was unable to attend or needed	

			assistance due to pregnancy or maternity.
<b>.</b>			Catch up sessions are available.
Race	yes	yes	Part of the bespoke offer is a session
			regarding 'lets talk about race'. There is
			some areas of encouraged conversation
			and debate that some members may view
			differently and politically.
Religion or belief	yes	yes	Should any member identify that their
			religion or belief impacts upon their
			attending/undertaking training. i.e., due to
			religious holidays etc, then the current
			proposal provides a range of training dates
			and alternative training methods that would
			be suitable to accommodate this. Dietary
			requirements will also be checked when
			delivering face to face training.
Sex	yes	yes	Evidence shows that childcare and caring
	·	·	responsibilities falls predominantly to
			women so in planning the programme the
			OD Lead would ensure that this is factored
			into the times and dates available for
			training so as not to disadvantage any
			member with these responsibilities.
Sexual Orientation	yes	yes	Assumptions will not be made about the
			gender of a member's partner.
Intersectionality	no	no	
Non-legally			
protected			
characteristic			
Carers	yes	yes	In planning the programme the OD Lead
	,	/	would ensure that due regard is given to the
			caring responsibilities of any elected
			members by reflecting this into the times
			and dates available for training so as not to
			disadvantage any member with these
		1	responsibilities.

5. Achievement of the Authority's public sector equality duty		
Will the proposal contribute to If yes, how?		
any of the following?		

<ul> <li>The induction, regulatory and mandatory training proposals ensure:</li> <li>Newly elected members are fully and sufficiently inducted and provided with the tools/knowledge they need in order to ensure</li> </ul>
<ul> <li>Newly elected members are fully and sufficiently inducted and provided with the</li> </ul>
sufficiently inducted and provided with the
<ul> <li>they do not discriminate, harass, victimise, or treat anyone less favourably.</li> <li>Members are fully trained prior to any attendance of regulatory committees.</li> </ul>
<ul> <li>Members undertake mandatory training on an annual and elected term basis. Part of this mandatory training includes annual Equality and Diversity training.</li> <li>Members also receive additional ad-hoc training that increases their awareness and upskills their knowledge development in areas such as, Anti-Semitism and Race. There are other resources available on learning pool to which members have access to, to ensure they have an awareness of equality matters, including that of menopause, autism, transgender, LGBT etc.</li> </ul>
A range of learning options are provided to members i.e., e-learning, workshop, competency quiz questionnaire. Therefore, catering for a range of needs of different groups i.e., learning difficulties, hearing conditions, accessibility. Due to the range of options offered, it supports members in being able to access a method that suits them, and at a time and pace that suits them. This in turn encourages increased compliance with the training. The only training where a range of options is not offered is that of audit training for the regulatory audit committee, where only a training workshop is offered during year 1. However, a competency quiz is available for years 2 to 4. Reasonable adjustments would be made if any members were unable to access these, for any equality and diversity related matter.

		member that feels there is any barriers to their learning and reaching solution or reasonable adjustment in overcoming these.
Foster good relations between people who share a protected characteristic and those who do not	yes	The understanding gained from the Equality, Diversity and Inclusion part of the members development programme, will ensure an understanding of EDI topics, including that of prejudice and how to address any matters relating to this within the role of a member. With their increased awareness and knowledge, it will also help members in promoting EDI topics, supporting and helping others to gain an understanding and awareness, sharing their learning. This will in turn support in fostering good relations between those who share a protected characteristic and those who do not.

6. Negative Impacts			
Potential negative impact	Can it be reduced or removed?	If yes how? If no, why not and what alternative options were considered and not pursued?	
Age: A small number of members find using the learning pool online learning system difficult due to their level of IT skills – this may be likely to apply to older members.	yes- removed	The OD team seeks to address this by providing support, one to one's and video tuition. However, some members continue to prefer face-to-face workshops or teams over e-learning. Although this proposal offers e-learning only in some areas for mandatory training, all members are invited to the in-person mandatory training workshop arranged for newly elected members. In addition, some sessions have been recorded via Teams, and may provide an alternative offer.	
<b>Sex/Carer:</b> Evidence shows that childcare and caring responsibilities falls predominantly to	yes- removed	The OD Lead would ensure that this is factored into the times and dates available for training so as not to disadvantage any member with these responsibilities.	

women so in planning the		
programme.		
Pregnancy and	yes- reduced	The programme is available to all members and
maternity – largely	yes reduced	reasonable adjustments can be made if
relates to employment,		someone was unable to attend or needed
but also to some aspects		assistance due to pregnancy or maternity.
of service delivery e.g. for		Catch up sessions are available and in some
breastfeeding women.		instances recordings from webinars are also
Negative impact due to		available.
missed learning as a		The Authority has a Parental Policy, with
result of pregnancy		dependents carers leave to support members,
related absence or being		has outline in the constitution. This enables
on maternity leave. In		members to attend meetings. In addition,
addition to barriers to		child/parent parking bays have since been
attending meeting upon		marked, should a member be required to attend
return from maternity		council premises with their baby. We are
leave.		currently in the progress of providing a
		supporting guidance document for members
		which will further support in this area to reduce
		any potential negative impact.
Disability – including	yes- removed	When offering training, members are asked to
those with visual, audio		inform the OD Lead of any reasonable
(BSL speakers and hard of		adjustments they may require. In future when
hearing), mobility,		members are newly elected the Authority will
physical, mental health		contact them to offer support and raise
issues, learning, multiple		awareness through an adapted Workplace
and unseen disabilities.		Support Profile, so that members can use it to
Negative impact due to		highlight any support needs or adjustments they
any missed learning		wish the Authority to be aware of and to support
opportunities due to		them with. In some learning, the Microsoft
absence or accessible		accessibility feature is available. For video
due to the relevant		recording, the text speech captions are turned on
disability.		for a reading option to reduce barriers to those
		with hearing impairments.
Gender reassignment -	Yes – reduced	The LGA are currently revising a supporting
includes trans, non-		document called the 'inclusive language guide'
binary and those people		that will be promoted upon release. This has
who do not identify with		been removed from the LGA site due to a number
or reject gender labels -		of concerns and debates over the use of certain
There is the potential to		terms.
-		
mis-gender people.		

Assumptions will not be		
made about participants		
preferred pronouns in		
training.		
Religion or belief –	Yes – removed	The current proposal provides a range of training
includes those with no		dates and alternative training methods that
religion or belief - There is		would be suitable to accommodate this. Dietary
potential that a member		requirements will also be checked when
could identify that their		delivering face to face training.
religion or belief impacts		
upon their		
attending/undertaking		
training. i.e., due to		
religious holidays etc.		
Sexual orientation –	Yes – removed	Learning and development facilitates and
includes gay, lesbian,		learning materials are carefully reviewed, to
bisexual and straight		ensure that assumptions will not be made with
people. – Assumptions		regards to sexual orientation. The LGA 'inclusive
may be made about a		language guide', as referred to above, will also be
members sexual		promoted upon release which will further support
orientation during		in removing any negative impact to this
learning and		protected characteristic.
development.		

7. Action Plan				
Actions to gather evidence or information to improve NTC's understanding of the potential impacts on people with protected characteristics and how best to respond to them	Responsible Officer Name	Responsible Officer Service Area	Target Completion Date	Action completed
As part of phase two of the embedding equality	Louise Robson	OD&WFD Manager	02/09/2023	in progress
programme, the LGA equality framework		Managor		

(reporting equality information for members section) will be considered in determining how member profile data can be collected, acted upon and reported.				
Put a process in place to record any leave taken in relation to maternity, paternity, parental, adoption/surrogacy and seek feedback from members.	Louise Robson	OD&WFD Manager	02/09/2023	in progress
Actions already in	<b>Responsible Officer</b>	Responsible	Impact	
place to remove or	Name	<b>Officer Service</b>		
reduce potential		Area		
negative impacts				
The Authority has a	Louise Robson	Human	reduce	
Parental Policy, with		Resources		
dependents carers				
allowance to support				
members, has outline in				
the constitution. This				
policy and allowance is				
currently under review				
with a view to proposing additional support				
arrangements,				
including a support				
pack for those on leave				
due to maternity,				
paternity,				
adoption/surrogacy.				
Facilities are currently				
being reviewed to				
reduce barriers if a				
member needs to				
attend the council				

such, child/parent parking bays have since been marked. There is also a room by the quadrant canteen to support breast feeding. This contains a comfy chair, fridge, baby chair and baby changing facilities. but further support is being reviewed i.e. baby changing facilities, express milk facilities					
etc.					
Actions that will be taken to remove or	Responsibl e Officer	Responsible Officer	Impact	Target	Action
reduce potential	Name	Service Area		Completion Date	completed
negative impacts	Nume	Service Areu		Date	
To review and	Louise	Resources	reduce	01/09/2023	Choose an
potentially release the	Robson	Recenter	100000	01/00/2020	item.
LGA supporting					
document upon launch					
in relation to the use of					
pro nouns.					
Actions that will be	Responsibl	Responsible C	Officer	Target	Action
taken to make the most	•	Service Area		Completion	
of any potential	Name			Date	• • • • •
positive impact					
Actions that will be	Responsibl	Responsible C	Officer	Target	Action
taken to monitor the	e Officer	Service Area		Completion	completed
equality impact of this	Name			Date	
proposal once it is					
implemented					
The members	Alison	Resources		31/03/2024	Choose an
development	Miller				item.
programme is set and					
approved for the year					
and therefore this					
equality impact has					

considered all elements				
in relation to this.				
However, the lead for				
members development				
will continually review				
the equality impact if				
any ad-hoc additions or				
changes are made to				
the members				
development				
programme for 2023/24.				
The lead will also ensure				
the implementation of				
any actions outlined				
within this assessment.				
Date review of EqIA to	Responsibl	<b>Responsible Officer Servi</b>	ce Area	
be completed	e Officer			
	Name			
13/02/2023	Alison Miller	OD Lead, HR, Resources		

8. Outcome of EqIA		
Outcome	Please explain and evidence why you have reached	
	this conclusion:	
The proposal is robust, no major	Where there are potential negative impacts	
change is required	adjustments that can be made to enable all members	
	to participate in the members development	
	programme have been identified and will be	
	implemented as required.	

9. Corporate Equality Group Member approval	
Do you agree or disagree with	Choose an item.
this assessment?	
If disagree, please explain why?	
Name of Corporate Equality	
Group Member	
Date	Click or tap to enter a date.

10. Director approval		
Do you agree or disagree with this	Choose an item.	
assessment?		
If disagree, please explain why?		
Name of Director		
Date	Click or tap to enter a date.	

## Please return the document to the Author and Corporate Equality Group Member.