COUNCIL EQUALITY SCHEME 2015 - 2017

EXECUTIVE MEMBER: Councillor Allan Holliday **LEAD OFFICER:** Paul Walker, Chief Executive

REPORT AUTHOR: Julie Betteridge, Head of Customer and Community

Services

WHAT BENEFITS WILL THESE PROPOSALS BRING TO COPELAND RESIDENTS?

As a Council, we need to play a leading role in making our borough a place where everyone has equal life chances – it is an essential part of delivering the Council's Corporate Plan and our long standing ision – 'Working to improve lives, communities and the prosperity of Copeland'. The Council's Equality Scheme sets out our aims and actions to make Copeland a fairer place for residents and staff.

WHY HAS THIS REPORT COME TO THE EXECUTIVE? (eg Key Decision, Policy recommendation for Full Council, at request of Council, etc.)

Our current Equality Scheme expires this year, 2015. Executive are asked to approve our refreshed Equality Scheme which sets out a clear set of priorities and an action plan to address these priorities.

RECOMMENDATIONS:

Executive are requested to agree the Equality Scheme 2015-2017 and associated action plan attached to this report.

1. INTRODUCTION

1.1 This is the Council's updated Single Equality Scheme, which brings together, builds upon and replaces the Council's current Corporate Equality Scheme 2012 - 2014 which incorporated disability, race and gender equality schemes. The Equality Act 2010 specifies nine characteristics and should be used to treat people fairly. This Single Equality Scheme extends to include marriage and civil partnership, pregnancy and maternity and gender re-assignment equality as required by the Equality Act 2010.

1.2 The Council reached the 'Achieving' standard under the Equalities Framework for Local Government in 2011. We have continued to make progress in this area and this refreshed Single Equality Scheme has a refreshed action plan to enable us to continue to expand our co-ordinated approach to all the key equality strands and our continuing commitment to the Public Sector Equality Duty.

2. PROPOSALS

- 2.1 In the past year we have delivered mandatory equality training to all staff. The evaluation and issues raised through this training have informed the Scheme refresh and in particular the new action plan.
- 2.2 We have undertaken an internal assessment of the past action plan delivery, considered the Scheme against the challenges within the Council and the priorities in the Corporate Plan and Delivering Differently. This assessment suggested that a refresh of the existing Scheme taking account of national policy changes would provide a continuing effective Equality Scheme for the Council over the next two years.
- 2.3 A small number of actions from the previous action plan which have still to complete have been carried forward with new actions added. The new action plan is attached at Appendix B.

3. ALTERNATIVE OPTIONS TO BE CONSIDERED

3.1 There is no option - the Council is required to meet its duties under the Equalities Act through a current and appropriate Single Equalities Scheme.

4. **CONCLUSIONS**

- 4.1 The Council has continued its commitment to fairness and equality through delivering against its past equality scheme. Any outstanding actions needing to be completed have been transferred onto the new two year action plan
- 4.2 Executive are recommended to agree the refreshed Equality Scheme attached at Appendix A which has a lifespan of two years, ie 2015 to 2017.

5. STATUTORY OFFICER COMMENTS

5.1 The Monitoring Officer's comments are: No further comment.

- 5.2 The Section 151 Officer's comments are: The Action Plan will be met within planned resources.
- 5.3 EIA Comments: This refreshed scheme is the framework for our EIA approach and activity.
- 5.4 Policy Framework: The Equality Scheme underpins our Corporate Plan, Delivering Differently approach and development and refreshes of policy, strategy and implementation planning.
- 5.5 Other Consultee Comments, if any: We have consulted with key VCS agencies and received feedback from AWAZ which has been incorporated into the refreshed scheme document and the action plan.

6. HOW WILL THE PROPOSALS BE PROJECT MANAGED AND HOW ARE THE RISKS GOING TO BE MANAGED?

- 6.1 The Equality Scheme is overseen by the Policy Officer on a day to day basis and managed corporately through the Corporate Leadership Team in liaison with the Portfolio Holder.
- 6.2 We have SLAs in place with local agencies who assist us in delivering our equality scheme including challenging and advising the Council on equality impacts and assessments.

7. WHAT MEASURABLE OUTCOMES OR OUTPUTS WILL ARISE FROM THIS REPORT?

- 7.1 The Council will be meeting its equality duty requirements through an informed, current and fit for purpose Equality Scheme and action plan.
- 7.2 The Corporate Plan sets out our mission to be an effective Council that works with partners and communities to arrange services for residents. The Equality Scheme sets out our commitment to do this fairly.

List of Appendices

Appendix A – Copeland Borough Council Equality Scheme 2015 - 2017 Appendix B - Equality Scheme Action Plan 2015 - 2017

List of Background Documents:

2014 Training Evaluation and feedback, previous Equality Scheme and action plan.



Equality Scheme & Objectives Copeland Borough Council





2015-2017 February 2015 If needed, this document can be made available in large print, audio tape/CD, edocument or in other languages. If you require a copy in a more accessible format, please telephone: 0845 054 8600 Email: info@copeland.gov.uk

Foreword

By Councillor Allan Holliday, Lead Member for Equalities and Paul Walker, Chief Executive.

This Equality Scheme sets out our aims to make Copeland a fairer place. This scheme includes a clear set of priorities and an action plan to address these over the coming year.

We were proud to reach the 'Achieving' standard under the Equalities Framework for Local Government in 2011. We continue to make progress in this area and the development of our Single Equality Scheme, representing a co-ordinated approach to all the key equality strands and our continuing commitment to the Public Sector Equality Duty, is part of this.

As a Council, we need to play a leading role in making our borough a place where everyone has equal life chances – it is an essential part of delivering the Council Plan and our vision – 'Working to improve lives, communities and the prosperity of Copeland'

We know that the success of this scheme depends on leadership from elected members and managers throughout the Council, and we will demand a high level of commitment. We have Equality Partnerships in place to drive progress through Council department, and in 2014 we committed to training all of our staff to enable us to take forward our responsibilities and ensure that we embed equality in all aspects of our business. Through the Councils Core curriculum and Member development programme we will continue to provide equality and diversity training for staff and members.

Together, we can make Copeland a great place for everyone.



Councillor Alan Holliday



Paul Walker

Introduction

This is the Council's updated Single Equality Scheme, which brings together, builds upon and replaces the Council's current Corporate Equality Scheme 2012 - 2014 which incorporated disability, race and gender equality schemes. The Equality Act 2010 specifies nine characteristics and should be used to treat people fairly. This Single Equality Scheme extends to include marriage and civil partnership, pregnancy and maternity and gender re-assignment equality as required by the Equality Act 2010.

In order to make sure we are continuing to provide services that are both relevant and needed, it is important that the Council periodically reviews its strategic policies and adapts them accordingly. In developing the initial scheme, feedback from consultation with internal and external stakeholders and our work with partners and communities was used to help identify issues in the promotion of equal opportunities, elimination of discrimination and the fostering good relations between people who share a protected characteristic and people who do not. Within the refreshed Equality Scheme it is our aim to continue with this approach. The Council will achieve this by delivering against its' equality objects 2015-17.

This Single Equality Scheme builds on the commitments made in the Council's previous equality schemes and will enable us to:

- identify opportunities to positively promote equalities through our work and relationships with others;
- show how we intend to involve partners and communities in the design and delivery of policies and services;
- demonstrate how we will continue to assess our services to ensure that they
 meet the diverse needs of our community;
- show how we intend to monitor and assess the progress of equality commitments; and
- demonstrate what actions we are taking to meet the requirements of the Equality Framework for Local Government and wider Public Sector Equality Duties.

About Copeland

Copeland district is located on the western edge of the county of Cumbria. The district is largely rural with the more densely populated areas being on the coastal fringe. This includes towns such as Whitehaven to the north and Millom to the south. The total population of Copeland is70,600. The Equality Profile, detailing all available data from a variety of sources regarding Copeland and the 'protected characteristics' as set out within the equality legislation, are contained within Appendix A and are available using the Cumbria Observatory, www.cumbriaobservatory.org.uk

Equality Scheme 2015-17

The Equality Framework for Local Government is the national standard that assesses a Council's progress on equality and diversity. It has been designed to ensure that race, gender, disability, age, sexuality, religious beliefs, pregnancy and maternity, marriage and civil partnership, gender re-assignment are considered at all levels of council policy and practice.

Within the Scheme there are five areas of performance. These are:

- Knowing your community
- Place shaping, leadership, partnership and organisational commitment
- Community engagement and satisfaction
- Responsive services and customer care
- Modern and diverse workforce

We have referred to these within our Equality Scheme. Within the Scheme there are also three levels of achievement. These are: Developing; Achieving; and Excellent. Following an external peer assessment in November 2010, the Council was awarded the 'Achieving' level.

In addition to the Framework, the Council has to comply with the public sector equality duty, which is made up of a general equality duty which is supported by specific duties. The general equality duty requires councils, in the exercise of their functions, to have due regard to the need to:

- Eliminate discrimination, harassment and victimisation and any other conduct that is prohibited by or under the Act.
- Advance equality of opportunity between people who share a relevant protected characteristic and people who do not share it.
- Foster good relations between people who share a relevant protected characteristic and those who do not share it.

Equality objectives 2015-17

The Council's Equality objectives have been formulated using the themes of the Local Government Equality Framework. We are committed to delivering against our Equality Objectives as part of delivering the Council Plan. The Council Plan has four goals centred around: People; Prosperity; Place and Performance. We have also referred to these within our Equality Scheme.

The following tables show the relationship between the Council Plan and the Equality Objectives with details of the Key Actions that will support delivery.

Key

	Council Plan Goals
١	Equality Objectives following the LGEF
ı	Key Actions to support delivery

Theme	Goal/Objective	Timescales
Place	We will support Copeland becoming an attractive, safer place to be.	
Knowing our communities	We will ensure we have relevant and sufficient data and evidence to inform and monitor the impact of our decisions	
Key Actions	 Monitor our Locality Profiles Monitor delivery of the Sustainable Communities Strategy (Copeland Partnership Plan) and the Council Plan Use customer feedback to inform an annual Community needs analysis Use Cumbria Observatory to update and inform 	Yearly Half Yearly Annually

Theme	Goal/Objective	Timescales
People	We will support the development of strong, healthy and engaged communities.	
Community engagement and satisfaction	Review and Develop approaches for involving all sections of communities in all key service developments.	
Responsive Services and Customer care	Access to Services- commitment to make our information and services accessible to all our users.	
Key Actions	 Use existing Stakeholder groups Renew and refresh our approach to customer care and training 	On-going Oct 2015
	 Continuously develop our web site to respond to customer access responses Enhance service delivery through partnership working 	On-going On-going

Theme	Goal/Objective	Timescales
Prosperity	We will build a sustainable, modern, low carbon economy that delivers economic security to the whole community.	
Place Shaping and Leadership	Achieving progression - ensure equality practices are embedded in all council activities building on the "Achieving" level of the Equality Framework for Local Government. Procurement and commissioning of goods and services - monitor commitments to address equality within our contracts.	

	Work in partnership to deliver and support a programme of regeneration projects and major cultural events throughout the borough	
Key Actions	 Work with our stakeholders in decision making and programme planning as set out in our Corporate Plan 	On-going
	 Review our approach to procurement and commissioning of services 	2015-16

Theme	Goal/Objective	Timescales
Performance	We will deliver excellent and value for money services.	
Modern & Diverse Workforce profile; continue to promote equality within our workforce.		
Key Actions	 Proactively monitor our workforce profile against the equality baselines of the borough and the Council in past years Conduct equality and diversity training as part of our core curriculum for all staff Use EIA framework to influence policy, strategy and service development 	Half Yearly On-going On-going

Training	Provide appropriate training that promotes equality and compliance with the Public Sector Equality Duty and within the organisations systems and practices.	On-going
Equality Framework	The Council's Equality Scheme will support the Council to embed its equality duty in all aspects of its business.	On-going
Key Actions	 Monitor the Councils profile against services delivered and received. 	Annual Performance report
Improvement – Action Plan	 Annual Action Plan arising from training and policy changes 	Annual review of action plan

Reporting & Responsibilities

To help embed equality within the Council and give it the profile it deserves, key colleagues and elected members have the following roles:

Chief Executive – Responsible for having a strategic overview of equality issues and operating within the Council's Equality Scheme.

Corporate Leadership Team – Responsible for the effective delivery against policy and ensuring the services delivered by and on behalf of the Council are responsive to changing customer needs.

Clir Allan Holliday – Equality Portfolio Holder – Responsible for ensuring the Executive decisions are impact assessed and keeping connected to County activity.

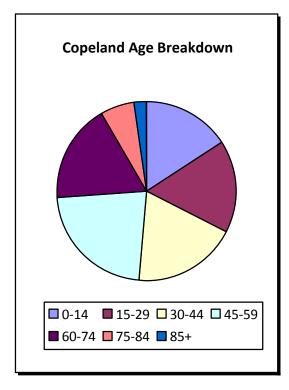
We link to other councils in Cumbria through a range of mechanisms on equality impact of policy changes.

Appendix 1

Copeland Equality Profile

Age

Figure One



Among residents in Copeland:

- **16.7%** are aged 0-15 years.
- **62.7%** are of working age (16-64).
- 18.9% are aged 65 years and over.

This compares to England where:

- **18.7%** are aged 0-15 years
- **64.8%** are of working age (16-64)
- **16.5%** are aged 65 years and over

Like Cumbria, the proportion of residents aged over 65 in Copeland is above national levels. Within Copeland the population growth in this age range has been the second fastest in Cumbria, after Eden, increasing by **15.2%** since 2001. This compares to an increase of **13.2%** in Cumbria and **9.9%** nationally.

Source: ONS, 2011 Census

The population aged 0-14 years in Copeland has declined by **13.1%** since 2001, the second fastest decline in the county after Barrow-in-Furness and significantly above the national decrease of **2.1%**.

Disability

There are many different ways to define and measure disability. Under the Equalities Act a person has a disability if he or she has a physical or mental impairment which has a substantial and long-term adverse effect on that person's ability to carry out normal day-to-day activities. In the 2011 Census 21.3% of residents in Copeland reported having a limiting long term illness compared to the county average of 20.3% and the national average of 17.9%.

The Annual Population Survey (April 2010-March 2011) examines the level of disability among the working age population and the impact of disability on employment. This information is summarised in the table below:

Table One

	Copeland	Cumbria	England
% aged 16-64 disabled	22.4%	20.2%	20.4%
Employment rate of people aged	26.3%	47.6%	49.5%
16-64 disabled			
Employment rate of people aged	66.3%	72.3%	70.4%
16-64 non disabled			

Source: Annual Population Survey April 2010-March 2011

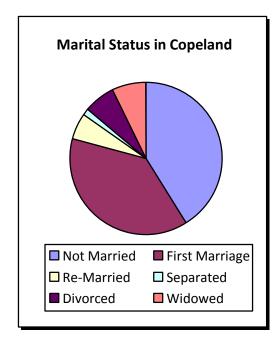
Copeland has the lowest proportion of disabled people in employment in Cumbria.

Gender Reassignment

There are no official estimates of the transgender population at either a national or local level. To date no major Government or administrative surveys (e.g. the Census) have including a question where transgender people can choose to identify themselves. In a study funded by the Home Office, the Gender Identity Research and Education Society estimate that between 300,000 – 500,000 people in the UK experience some degree of gender variance.

Marriage and Civil Partnership

Figure Two



Among the residents of Copeland:

- 29.7% are not married (single)
- 38% are on their first marriage
- **5.5%** have re-married
- 1.9% are separated (but legally still married)
- 9.2% are divorced
- 8% are widowed

On Census Day 2011, there had been 117 civil partnerships in Copeland District..

Source: ONS, Census 2011

Pregnancy and Maternity

There were **745** live births in Copeland during 2010. If current fertility trends continue the average woman in Copeland can expect to have **2** children, the same as the fertility rate for Cumbria and England (ONS, Vital Statistics).

Race

Figure Three

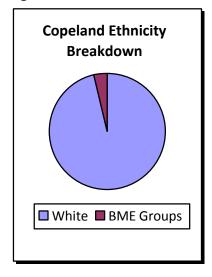
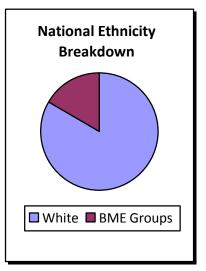


Figure Four



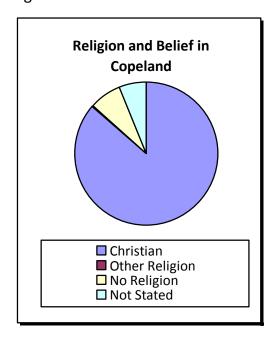
2.7% of Copeland's population are members of black, minority or ethnic (BME) groups compared to **4.5%** in Cumbria and **14%** nationally.

Copeland has the lowest percentage of residents from BME groups in Cumbria.

Source: ONS, Census 2011

Religion or Belief

Figure Five



Among Copeland Residents:

- 78.9% follow Christianity
- **0.88%** follow a religion other than Christianity
- 14.4% have no religion
- **5.9%** religion is not stated

The proportion of people following a religion other than Christianity is just below county level of 0.97%. This is significantly below the national rate of 8.38%.

Source: ONS Census, 2011

Gender

The ONS 2011 Census records:

- 49.8% of residents in Copeland are female.
- **50.2%** of residents in Copeland are male.

Sexual Orientation

Table Two

	Heterosexual	Not Heterosexual	Not Specified / Prefer not to Say
Copeland	74%	3%	23%
Cumbria	80%	3%	17%

Source: 2006 Quality of Life Survey.

All the above data was supplied by Cumbria County Council, Cumbria Observatory.

Get in touch

If you have any questions please get in touch with us by:

Calling: 0845 054 8600

Emailing: info@copeland.gov.uk

■ Writing to: **Copeland Borough Council**

The Copeland Centre

Catherine Street

Whitehaven

Cumbria CA27 7SJ

To report hate crime – call 0845054 8600 or visit this website; www.copeland.gov.uk (call 999 in an emergency)

- To report domestic violence against women call freephone 0808 800 0340 helpline@womensaid.org.uk (call 999 in an emergency)
- **To report domestic violence against men** − call freephone 0808 801 0327 or info@mensadviceline.org.uk (call 999 in an emergency)
- **To give feedback on how the Council is doing** call 0845 054 8600 customer.relations@copeland.gov.uk

Appendix B

Equality Scheme – Departmental Action Plan 2015-2017

Equality Area / Council responsibility	Good Practice activities already undertaken at Copeland	Suggested areas for development / Ideas for improvement and embedding of equality best practice	Owner	Timescale
Allotments	Facilities available to all age groups and dedicated space is made available for disabled people and mental health groups	Use these groups to enrich Copeland's consultation activities.	Head of Copeland Services	Throughout the year
Building Control	E-forms and paper forms available	There are a lot of forms which may benefit from streamlining. Translation service may be offered more readily than current practices.	Nuclear Energy and Planning Manager	March 2016
Community Regeneration	Working in partnership with community groups strong. Stakeholder consultation is an embedded practice	Ensure that Stakeholders and Partners do not suffer from "consultation fatigue" and consultation is only with the "usual suspects" (i.e. youth forum) and other voices are sought i.e. not just the current users of a facility but a wider community who may use the improved / developed facilities. Representation could be improved from interest groups within the community – explore how this can happen practically. Consider how to consult "where people are" not just what is convenient for the Council (our locations at	Head of Customer and Community Services	Sept 2015 for Copeland Partnership review Sept 2015
Cemeteries	Burial Practices for different communities understood and the re-designed spaces take into account flexible resources such as:	our convenience). Wheelchair, limited mobility and pram access to older graveyards is not feasible – community remembrance space to be made available (if possible) with access (near car park / entrance etc.) – Review if this is practicable in Copeland managed spaces.	Head of Copeland Services	Service Review July 2015

	 Removable religious icons (crosses etc.) Chairs flexible for different religious requirements (Quaker in circle, Muslim rights with no chairs typically, Christian facing cross etc.) Timescales for religious events and burial requirements Accessibility to burial or remembrance spaces Secular space available for Humanist Grounds at Crematorium are wheelchair accessible 	 Initiatives being considered by the team include: Getting a multi-faith and secular Book of Remembrance; Make accesses to gateways bigger, if possible to allow wheelchair users, mobility scooters and prams access to sites. 		
Communications	The website is colourful and inviting with a good use of "true" images reflecting the residents of Copeland well. The Website is written in plain English so is easy to understand. Letters try to remove jargon and are written in an easily understood format. Consultations are wide ranging and well established.	Communications may benefit from being "mental health awareness proofed" i.e. use of images alongside text. This may benefit young carers, English as an additional language and some disabilities in terms of accessing information more easily.	Communications Manager	July 2015
Customer Services	General and CCC queries handled by Customer Services Counter access reviewed to include wheelchair accessible counter Forms are available in other languages	Leaflets and information about what Copeland does may cut down queries following closure of taxation support – need to signpost differently to where to access these service now (what happens if not computer literate, mobile or not have access to computers?). Ensure this clear and available.	Head of Customer and Community Services	Oct 2015

	1:2:1 consultations are available in a			
	private, confidential space	Review of demographic for Copeland and any changed		
		is language requirements.		
	Documents are available in a wide range of			
	text sizes, e-versions (scanning)	Exploration of support for more vulnerable customers		
	A Loop system is in operation	may be welcomed.		
		Documents to be made available (upon request in		
	Language Line used	Braille).		
		Potable loop system available at Moresby – may need		
	Customer Services area Offices have a "tell	checking for compatibility and usage (training).		
	us once" service which is well established	Training on the use of loop system welcomed.		
	and a telephony system which can be			
	picked up at any location. Welcome sign	Wider understanding of Language Line with other		
	and TV images are making customers feel	sections of the Council would benefit service		
	more welcome to Copeland Council	provision.		
	Partnership Working is well established to			
	support residents with a multi-agency	Training of staff to use BSL (joint initiative with		
	approach	Allerdale?).		
		Door mobility issues, not automatically opening all the		
		time.		
		To work in Partnership with third parties more to		
		provide a more blended service, such as CAB, credit		
		union, third parties i.e. food vouchers.		
Electoral Services	Postal and Proxy votes available	Collection system to be reviewed.	Democratic	Review
			Services	from
	Signature waiver scheme for individuals	Consultation to be undertaken to consider access to	Manager	May 15 to
	who have difficulty signing or have had	Polling Stations.		Oct 15

memory loss since their election		
declaration.	Review of Registration Scheme – need to consider on-	
	line form for individuals with mental health issues and	
	appropriate access, such as who can act as proxy	
	signature for an individual (issue of nursing homes	
	and using staff to act as proxy – may not be able to	
	offer this to more than a few residents who do not	
	have family who can act in this capacity).	
	Polling stations should be reviewed with visual aids,	
	large print.	

Enforcement – Dog Fouling	A letter drop campaign has been undertaken with residents following a complaint within an area to highlight issues of dog fouling and resident's responsibilities – may need to be explored further. Campaigns have been run with some groups and this could be improved to include parish and community groups more widely	Equality Impact Assessment to consider positive impact of dog fouling control orders (young people, prams, wheelchair users, those with limited mobility etc.) to support wider enforcement measures and gain public support to encourage compliance. Communication to be improved internally and externally on the responsibilities of dog owners and powers of the Council. Initiatives should include local residents as "champions" of Clean spaces. Form for reporting dog fouling or nuisance to be improved to pin-point exact incident details (information currently vague which does not allow for accurate (or timely in some instances) action —elderly and vulnerable people in particular raise issues and repeat call the Council until the issue is resolved — if we can speed up these investigations and / or action it may help with customer satisfaction from this group. Form to include telephone number of complainant, contact details (first point of contact).	Head of Copeland Services	Oct 2015 linked to ASB Act changes
Environmental Health	Food Safety Language Line used for case work and information provision. Understanding of key cultural issues within team (prayer facilities and recognising	Better understanding and use of Language Line within Council may be beneficial. Improve understanding at Team Meetings to develop better engagement with the public. Improve understanding within teams and associated	Environmental Health Manager	Service Review July 2015

	space being used as such and cultural sensitivities of female Officers entering this space). Issues relating to disposal of waste in domestic drains (Cumberland Act) understood.	services of rights, responsibilities and associated issues (English speaker in household / business may be a minor and therefore issues relating to child protection need to examined prior to action and involvement of other agencies (if necessary).		
	Work with partners/Social services is effective.	Buskers – no Copeland wide policy on who can, where		
	Noise Complaints	can, and what to do about complaints or nuisance individuals. A policy should be developed to include		
	Interpreter services used for individual cases, if required	information on what to do to support legitimate activities, do's and don'ts when tacking buskers in public areas (positive approaches as well as noise / nuisance control activities), pragmatic approaches (case studies and examples of what to do), how to interview witnesses for complaints, how to prosecute effectively (with police support and information exchange), Data Protection Act issues.		
	Mental Health related complaints (noise control) are handled sensitively	Better awareness, such as Dementia Awareness Training by Age UK and MIND would benefit how Officers manage such complaints and communicate with a vulnerable person.		
Events	Car Parking	Issue of siting of car parking meters (especially height of meters and access for wheelchair users) – review of	Head of Copeland	Sept 2015
	Advertisement (leaflets)Good involvement of local	positioning of meters may be welcomed especially where disabled access spaces are in high demand and	Services	

	community groups, schools, police etc.	regularly used (Sports facilities, Town Centre etc). Blue Badge "offer" to be explored (payment, timing, offer of spaces available). Spaces for prams (wide access spaces) to be reviewed to see if "fit for purpose". A board and other signage on public pathways need		
		reviewing to ensure access for wheelchair users, mobility scooters and prams. Consider "charge" to allow but with location restrictions.		
		Review of number and distribution of disabled access spaces to ensure distribution matches demand. Might be beneficial to run "is this the only time you wish to take my place" campaign to stop inappropriate use of the facilities.		
Finance	Debtors Invoices contains CAB information, Payment plans Information available via Social Inclusion Policy for extra grants and benefits available to support individuals in debt / need.	Providing accounts routinely on-line through Copeland website would benefit transparency and procurement activities. Develop procurement "master classes" to encourage local participation in procurement activities (also being mindful of Rurality and Localism requirements). Including local economic benefits (who employed, from where and regeneration of income into local / Cumbria economy benefits, and carbon footprint.	Accountant	March 2016

Gypsy & Travellers	Consultation and information provided around building control for temporary and permanent sites Include options within site allocations proposals	Being undertaken as part of the site allocations consultation. To work with Cumbrian partners to identify available funding including HCA innovation funding.	Nuclear Energy and Planning Manager Housing Services Manager	Sept 2015
Housing	 Well established protocols for considering equality impact of housing activities including: Disabled Facilities; Website & Leaflets in accessible formats and images; Easy Access considerations in planning and physical access to information and expertise; Resources are well established and fit for purpose; Support in Filling out Forms is provided by Officers to vulnerable people or with different equality needs. 	As this is a statutory activity which is well regulated, equality considerations are well established within these procedures. This team may, therefore be used as equality champions to support others to understand the benefits for thinking early about equality considerations and using equality as a "toolkit" rather than a "bolt-on".	Housing Services Manager	Ongoing cycle of review
Homelessness	Well established protocols for considering equality impact of housing activities including: • Forum for consultation with tenants; • Adult Services; • Child Services;	Use local contractors more readily (link to procurement comment above (Finance section)); Establish a landlords Forum to develop more	Housing Services Manager	Oct 2015

	 Applications are also available in paper and via website; Home Improvements Grants and information are available to support a better provision of housing stock locally Age UK consulted on refurbishments, changes or new developments. 	effective working relationships between landlords, advocates for best practice and an effective multi-disciplinary team to drive improvements and initiatives within the Council's homelessness and housing provision and offer.		
Human Resources	 Recruitment, use of application forms on- line and in paper which are Equality Act proofed; Application form does not ask for discriminatory information i.e. sex, age, full name; Disability forum established and consulted; Fairness in the shortlisting process – Process is "done blind" i.e. anonymous selection; Advertising is targeted at different groups for under-represented groups; On-line external training available with broadband access remotely to office environment. 	Conduct an Audit of community languages or specialist skills available (Dementia Friends, BSL users etc.) who may be able to enhance the work of the Council and used as Equality Champions and Super Users to develop guidance, equality proof materials or translate simple materials for website, leaflets etc. Equal Ops form – to collect data not asked for on a application form – this need using more readily to develop a demographic profile of staffing and any "gaps" based on local population areas and Copeland as a whole. To consider what actions are needed to attract underrepresented groups identified through monitoring our staff profile.	Head of People Resources	Oct 15

IT	Technology available in IT to translate WORD documents into MP3 content to	Make this technology more widely available / known throughout the Council.	Interim Resources and	Action Plan set out for
	support visually impaired individuals with	throughout the council.	Strategic	2015/16
	access to materials.	Explore take-up of policy to support remote working	Commissioning	agile
		further.	Director	working
	Flexible policies <i>Home Working</i> (broadband			and
	access allows remote working	Continue to seek views of CDF and recognise who are		customer
	opportunities).	not included in this forum (which voices are not being heard).		channel shift
	Re-designed Website to improve			
	accessibility and information extraction	Ensure "one size fits all" mentality is not adopted and		
	with support from Copeland Disability	explore other alternatives for access including		
	Forum.	Dementia support (and other mental health		
		conditions) not just physical access issues.		
	Adaptive technologies available.			
	"Legacy" technologies – challenge	Desks/tables are not a good height for taller people -		
		explore / source alternative suppliers of equipment.		
		E-forms – not everyone has access – need to establish		
		this more widely.		
		Review Legacy technologies and what is still needed		
		to provide service provision and what can be phased		
		out.	_	
Licensing	Guide and Assist Dogs are allowed in taxis.	Further engagement with those undertaking licensing	Legal Services	Service
	Wheelchair access is available in certain	to equality proof their activities and services to ensure	Manager	review
	taxis.	that they are able to offer a consistent and high		Oct 2015
	Website contains general forms translation	quality service to all residents and visitors to		
	Website contains general forms, translation service & Equality Act requirements.	Copeland.		
	Service & Equality Act requirements.			

		Basic language skills and disability awareness (physical		
	Gambling has Statutory requirement which	and mental health) may be welcomed to support		
	, .	, ,		
	take into account the Equality Act.	better customer services.		
Museums	Beacon has been re-designed to be more	Transport facilities may need improving to better	Beacon Director	Oct 2015
	accessible, including some Dementia	support Coach parking for groups / school visits.		
	proofing, such as, more use of pictograms			
	has supported.	Development of Audio guide in most popular visit		
		languages (esp. east European languages) to be		
	Poster campaign for advertising the	explored.		
	Museum has been developed.			
		Need to continue to develop further outreach to		
		different ages such as schools, interest groups and		
		others to generate repeat business e.g. at weekends		
		with parents / guardians etc.		
Parks and Play	The upgrade of facilities includes	Ensure other voices are being heard in consultation	Head of	Service
Areas	consultation with end-users of all age	exercises.	Copeland	review July
,	groups.		Services	2015
,		Benches are not being replaced in public areas (not		
I	Long term maintenance of play equipment	statutory obligation) however might have		
I	and paths is scheduled and repairs are	disproportionate impact on physical disabilities, young		ļ
I	enacted upon as soon as possible (including	people (esp. toddlers), elderly and those with specific		!
l	temporary closure if required for health	health or disability needs. Lack of seating may result		
l	and safety reasons).	in few of these groups using the facilities in the long		
1	and surety reasonsy.	term. Need to explore any changing patterns of usage.		
		term. Need to explore any changing patterns of usage.		

Planning and	Consultation documents may be completed	Continue to promote on-line access and "road test"	Head of Nuclear	Mch 2015	
Consultation	on-line and in paper versions for better	versions with dyslexia software (such as Dragon	Energy and		l
	access to all.	Speech).	Planning		
	Documents available in different languages	Ensure interpreter services are still current and			
	and in Braille upon request.	available. Explore use of RNIB for Braille services			
		(Braille machine available at Moresby Park depot).			
	Drop-in surgeries available to discuss face-				
	to-face with Planners issues and	Ensure these are voluntary and available (not			
	applications which develop a better	coerced).			
	understanding of the public of planning				
	regulations and requirements.	Continue to remove Jargon and provide information in			
		a timely fashion.			
	Nuclear matter – complex issues are				
	produced in an easy read format.	Seek out alternative viewpoints early in consultation			
		cycles and factor in "wriggle room" when drafting			l
	Alternative viewpoints are acknowledged	plans (using phrases such as "normally", "typically",			
	with regards to nuclear activities, such as	"usually") to allow Officers scope to consider, and if			
	different beliefs (Greenpeace).	practicable, include alternative suggestions and ideas.			
	Planning (including Housing and	Public Service and Planning Committee restrictions			
	Homelessness) need to take into account	need to be better communicated to provide a more			
	the requirements of statutory obligations	cohesive response from Copeland to applicants.			
	and the Equality Act as part of its activities,				
	and best practice has been demonstrated	Heritage & Crime Issues need factoring into reviews			
	in a number of areas:	and equality impact assessment parameters.			
		Accessibility via a remote office is being developed			
	 Pre-application process; 	and needs to be monitored for effectiveness (cost and			
	 Public Consultation; 	access for residents). Resourcing issues need to be			
	Affordable Housing plan and	taken into consideration.			

	activities; Rural support; Economic Development activities.	Equality Schemes need updating in light of Equality Act and case law best practice and updates. These need addressing and embedding further. Statement of community involvement needs to be published widely (good coverage to date) as this is a key theme for the Council.		
Sports Facilities	Gym and Pool accessible with sessions designed for single sex access, changing and support. Older Adults – classes and access available.	New development to target imbalance in men's and women's sport facilities and variety of sports options locally has been pursued with return to netball and other fitness development. To continue to identify new opportunities.	Head of Customer and Community Services	Within contract business plan 2015/16
Staff Facilities (remote / satellite service areas)	Kerbside Team: Training provided face-to-face and any assessments are oral and not written to acknowledge skills set of team members and full accessibility e.g recent Health & Safety training was bespoke for team, contained no jargon and clearly was underpinned by good local knowledge and examples which the Crews could related to easily.	Toilet Facilities for Crews / Staff on borough wide duties: Radar Key to be provided to each Crew (within each vehicle) cost of £11 for 2 keys (would cost less than the cost of returning to Moresby Park with vehicle and all crew to use facilities at Depot (time, fuel, depreciation on vehicles, health and safety concerns with additional mileage etc.). Note: Men over 50 (crew are within this age range) are 2/3rd's more likely to contract Prostrate Cancer than those under 50 if they have to withhold the urge to urinate (hold it in for a return journey). Quality of toilet facilities for Crew to be improved	Head of Copeland Services	Service review July 2015

please to the standard of those in the Offices at Moresby Park (access to same standard of cleaning would be beneficial).

Access to "Portaloo" in remote areas.

Consider developing a Community Toilet Scheme (see SLDC scheme for ideas) to provide facilities locally but not managed / controlled by Council (with no additional costs other than set up and advertisement).

First Aid facilities (remote access):

Access to facilities (map of local amenities, defibrillator sites etc.) for Crew and staff on borough wide duties especially in areas with low or no mobile signal.

Core Hours

To support more flexible working and better work / life balance, core hours may be amended to allow for different ways of working and customer access to services.

Internet Access (On-line forms etc.)

Limited or no access to internet at some remote sites and locations so staff cannot easily access information they need to support their effective engagement as

		members of		
Street Scene	Assisted Collections well established for	Review of signage and "violation" warning to be in	Head of	Ongoing
(Refuse Collection)	vulnerable or individuals with mobility	Plain English with images as well as text to support	Copeland	
	issues (not necessarily age related).	individuals with mental health issues, English as an	Services	
		additional language, young carers etc. to access		
		information that is user-friendly and not legalistic.		
		Communication of key information to be increased on		
		Crew vehicles (marketing opportunity) as these		
		vehicles are the "Council's shop front" to most people		
		and certainly those who are home during the day		
		when wagons are in streets.		
		Health and Safety concern raised about cars parked		
		dangerously for the vehicles to move around – may		
		need to consider a leaflet drop campaign to remind		
		about access requirements.		