





## **Tri-Borough Equality Impact Analysis Tool**

## **Conducting an Equality Impact Analysis**

An EqIA is an improvement process which helps to determine whether our policies, practices, or new proposals will impact on, or affect different groups or communities. It enables officers to assess whether the impacts are positive, negative or unlikely to have a significant impact on each of the protected characteristic groups.

The tool has been updated to reflect the new public sector equality duty (PSED). The Duty highlights three areas in which public bodies must show compliance. It states that a public authority must, in the exercise of its functions, have due regard to the need to:

- 1. Eliminate discrimination, harassment, victimisation and any other conduct that is prohibited under this Act;
- 2. Advance equality of opportunity between persons who share a relevant protected characteristic and persons who do not share it;
- 3. Foster good relations between persons who share a relevant protected characteristic and persons who do not share it.

Whilst working on your Equality Impact Assessment, you must analyse your proposal against the three tenets of the Equality Duty.

Tri borough EqIA Tool

## **General points**

- In the case of matters such as service closures or reductions, considerable thought will need to be given to any
  potential equality impacts. Case law has established that due regard cannot be demonstrated after the decision has
  been taken. Your EIA should be considered at the outset and throughout the development of your proposal, it should
  demonstrably inform the decision, and be made available when the decision is recommended.
- 2. Wherever appropriate, the outcome of the EIA should be summarised in the Cabinet/Cabinet Member report and equalities issues dealt with and cross referenced as appropriate within the report.
- 3. Equalities duties are fertile ground for litigation and a failure to deal with them properly can result in considerable delay, expense and reputational damage.
- 4. Where dealing with obvious equalities issues e.g. changing services to disabled people/children, take care not to lose sight of other less obvious issues for other protected groups.
- 5. If you already know that your decision is likely to be of high relevance to equality and/or be of high public interest, you should contact the Equality Officer for support.
- 6. Further advice and guidance can be accessed from the separate guidance document (link), as well as from your service or borough leads:

LBHF	RBKC	WCC
Opportunities Manager:	Corporate Equalities Officer:	Senior Policy Officer:
PEIA@lbhf.gov.uk or ext 3430	angela.chaudhry@rbkc,gov.uk	doleary@westminster.gov.uk
	020 7361 2654	020 7641 8024

## Equality Impact Analysis Tool

Overall Information	Details of Full Equality Impact Analys	sis				
Financial Year and	2012/13 3Q					
Quarter						
Name and details of policy, strategy, function, project, activity, or programme	Title of EIA: Core Strategy Review: Basements The Council is reviewing/ amending the policies within its adopted Core Strategy which relate to new basement development within the Royal Borough of Kensington and Chelsea.					
	These policies will form the basis of dec element of subterranean development.	g applications which include an				
	The policies will be RBKC specific, and	therefore have no impact upon LBHF	or WCC.			
	The Council considers that the proposal is likely to have a neutral, or slight positive impact upon the range of equality issues. As such a full EIA is not considered to be appropriate.					
	The Council will consult on the draft policy in December 2013. All individuals and stakeholders on the Council's LDF data base will be consulted.					
	The policies may be altered following this consultation. Stakeholders will be asked to comment on the 'soundness' of the 'submission' version of the policy later in 2013.					
Lead Officers	LBHF	RBKC	WCC			
	Name:	Name: Chris Turner	Name:			
	Position:	Position: Senior Planning Officer	Position:			
	Email:	Email: chris.turner@rbkc.gov.uk	Email:			
	Telephone No:       Telephone No: 020 7361 3236       Telephone No:					
Lead Borough	Chris Turner, RBKC.					
Date of completion of final Full EIA	N/A					

Section 02	Scoping of Full EIA
Plan for completion	Timing:
	Resources:

Analyse the impact of the policy, strategy, function, project, activity, or programme	more than one pi	Analyse the impact of the policy on the protected characteristics (including where people / groups may appear in more than one protected characteristic). You should use this to determine whether the policy will have a positive, neutral or negative impact on equality, giving due regard to relevance and proportionality.				
	Protected characteristic	Borough Analysis	<b>Impact:</b> Positive, Negative, Neutral			
	Age	LBHF				
		<b>RBKC</b> The proposed change to the Council's approach to new basement development within the Borough will not have a significant impact, be this positive or negative, of any particular age group. It relates solely to the policies to be used when assessing the appropriateness of new basements. It considers visual impact (both direct and indirect), the impact upon the environment (including upon all types of flooding) as well as upon the amenity off those living next to such extension.	Positive			
		A more restrictive approach to basement development may have a marginal effect on the quality of life of those living close by to those properties which are implementing a basement permission. This positive impact may be experienced by people of all ages. The impact may be greatest for those who are within their homes during the period of the day when building works are being undertaken. This is likely to include older retired people and the very young.				
		wcc				
	Disability	LBHF				
		<b>RBKC</b> The proposed change to the Council's approach to new basement development within the Borough will not have a significant impact, be this positive or negative of any particular group of people. It relates solely to the policies to be used when assessing the appropriateness of new basements. It	Positive			

	<ul> <li>considers visual impact (both direct and indirect), the impact upon the environment (including upon all types of flooding) as well as upon the amenity off those living next to such extension.</li> <li>A more restrictive approach to basement development may have a marginal effect on the quality of life of those living close by to those properties which are implementing a basement permission. The impact may be greatest for those who are within their homes during the period when building works are being undertaken. This is likely to include disabled people.</li> <li>WCC</li> </ul>	
Gender reassignment	LBHF         RBKC The proposed change to the Council's approach to new basement development within the Borough will not have any particular impact on people who have undergone gender reassessment. It is a land use policy only.         WCC	Neutral
Marriage and Civil Partnership	LBHF         RBKC The proposed change to the Council's approach to new basement development within the Borough will not have any particular impact on opportunities for marriage and civil partnership. It is a land use policy only.         WCC	Neutral
Pregnancy and maternity	<b>LBHF</b> <b>RBKC</b> The proposed change to the Council's approach to new basement development within the Borough will not have a significant impact, be this positive or negative of any particular group of people. It relates solely to the policies to be used when assessing the appropriateness of new basements. It considers visual impact (both direct and indirect), the impact upon the environment (including upon all types of flooding) as well as upon the amenity	Positive

	off those living next to such extension.	
	A more restrictive approach to basement development may have a marginal effect on the quality of life of those living close by to those properties which are implementing a basement permission. The impact may be greatest for those who are within their homes during the period when building works are being undertaken. This is likely to include mothers with very small children.	
	WCC	
Race	LBHF	
	<b>RBKC</b> The proposed change to the Council's approach to new basement development within the Borough will not have any particular impact on people of any particular race. It is a land use policy only.	Neutral
	WCC	
Religion/belief (including non-	LBHF	
belief)	<b>RBKC</b> The proposed change to the Council's approach to new basement development within the Borough will not have any particular impact on those with particular beliefs/non beliefs. It is a land use policy only.	Neutral
	WCC	
Sex	LBHF	
	<b>RBKC</b> The proposed change to the Council's approach to new basement development within the Borough will not have any particular impact on any particular gender. It is a land use policy only.	Neutral
	WCC	
Sexual Orientation	LBHF	

<b>RBKC</b> The proposed change to the Council's approach to new basement development within the Borough will not have any particular impact on people with a particular sexual orientation. It is a land use policy only.	Neutral
WCC Human Rights or Children's Rights If your decision has the potential to affect Human Rights or Children's Rights, please contact your Bo advice	brough Lead for

Section 03	Analysis of relevant data
	Examples of data can range from census data to customer satisfaction surveys. Data should involve specialist data
	and information and where possible, be disaggregated by different equality strands.
Documents and data	LBHF:
reviewed	RBKC:
	WCC:
New research	If new research is required, please complete this section
	LBHF:
	RBKC:
	WCC:

Section 04	Consultation
	Complete this section if you have decided to supplement existing data by carrying out additional consultation.
Consultation in each	LBHF:
borough	RBKC:
	WCC:
Analysis of	LBHF:
consultation outcomes	RBKC:
for each borough	WCC:

Section 05	Analysis of impact and outcomes
Analysis	What has your consultation (if undertaken) and analysis of data shown? You will need to make an informed assessment about the actual or likely impact that the policy, proposal or service will have on each of the protected characteristic groups by using the information you have gathered. The weight given to each protected characteristic should be proportionate to the relevant policy (see guidance). LBHF: RBKC: WCC:

Section 06	Reducing any adverse impacts and recommendations
Outcome of Analysis	Include any specific actions you have identified that will remove or mitigate the risk of adverse impacts and / or unlawful discrimination. This should provide the outcome for each borough, and the overall outcome. LBHF: RBKC: WCC:

Section 07 Action Plan	Action Plan Note: You will only need to use this section if you have identified actions as a result of your analysis					vsis
	Issue identified	Action (s) to be taken	When	Lead officer and borough	Expected outcome	Date added to business/service plan

Section 08	Agreement, publication and monitoring		
Chief Officers' sign-off	LBHF	RBKC	WCC
	Name:	Name:	Name:
	Position:	Position:	Position:
	Email:	Email:	Email:

	Telephone No:	Telephone No:	Telephone No:
Key Decision Report	LBHF	RBKC	WCC
(if relevant)	Date of report to Cabinet/Cabinet	Date of report to Cabinet/Cabinet	Date of report to Cabinet/Cabinet
	Member: XX / XX / XX	Member: XX / XX / XX	Member: XX / XX / XX
	Key equalities issues have been	Key equalities issues have been	Key equalities issues have been
	included: Yes/No	included: Yes/No	included: Yes/No
Lead Equality Manager	LBHF	RBKC	WCC
(where involved)	Name:	Name:	Name:
	Position:	Position:	Position:
	Date advice / guidance given:	Date advice / guidance given:	Date advice / guidance given:
	Email:	Email:	Email:
	Telephone No:	Telephone No:	Telephone No: