



DRAFT

EQUALITY IMPACT ASSESSMENT

DATA CHECKLIST

When undertaking an Equality Impact and Needs Assessment (EINA) it is important that you bring into the equation everything which is associated with the policy or function that is being assessed.

The checklist below will help you ascertain what information is available and accessible for the EINA.

		Yes/No	Please give details
1	Has there been any complaints data about the policy or service function		
2	Have officers raised concerns about the way the policy or function has been implemented?	Yes	All key officers have been consulted and had input into the development of the Policy' Some concerns have been raised that there are not as many referrals from Oxford City Council than would be expected for children and young people. This should be off set by the implementation action plan to raise awareness amongst staff and to provide a comprehensive training programme.
			This is the first time that the Council has had a policy

			which includes safeguarding for vulnerable adults.
			Some concerns have been raised that when referrals are made the person making the referral does not receive feedback. We are addressing this through City Children and Young People's Plan to promote improved joint interagency working.
3	Have previous consultation highlighted any concerns about the policy or function?	NO	See above
4	From implementation of the policy do you have any concerns about how the policy or function is implemented?	NO	A Self Assessment and Action Plan have been completed on implementing the Policy and procedures. Reported to Executive Board in December 2010. A key action is to raise awareness to staff about their responsibilities and to ensure that safeguarding training is embedded within the Council's Training Programme.
5	Does any accessible data, identify any areas of concerns or gaps?	YES	There are a number of documents that provides data and identify gaps in provision. These include the Joint Needs Assessment (Health and Social Services and the Oxford City Regeneration Framework. Evidence is also available from the performance monitoring working group of the Children's Trust Board on issues such as health and well being, attainment, disabilities, ethnicity religion and faith, gender and sexual orientation.
			The evidence indicates significant problems in the City in comparison to other parts of Oxfordshire. For example the length of time that it takes to have an initial assessment and a core assessment for children and young people in the City is longer than elsewhere. In addition there is:
			 poor education attainments, in particular for some ethnic minority groups Child poverty, the rate of which is higher than the national average Exclusion amongst some minority ethnic groups

			 17 Super Output Areas are in the most 30% deprived areas in England Severe housing shortage leading to homelessness and overcrowding.
			All of these issues above impact upon the well being and welfare of children and young people and vulnerable adults in particular.
			Include stuff on adults
6	Are there any other issues that you think will be relevant?	YES	The Policy and Procedures relate to the City Council. The majority of services for children and young people and vulnerable adults are provided by other agencies, such as education and health and social care. The City Council needs to play a strong leadership role and influence these other agencies if the needs of children and young people in the City are to be understood and met.





Form to be used for the Initial Impact Assessment

Section: Policy		Key person responsible for the assessment: Val Johnson					
	Is this assessmer	nt in the Corporate Equality Impac	t assessment Timetable for 2008-11?	NO			
	Name of the Policy to be assessed Safeguarding Children and Young People and Vu 1. Briefly describe the aims, objectives and purpose of the policy		erable Adult	Is this a new or existing policy	Existing (revised)		
			The primary aim of this Plan is to set out what services the City Council w in 2010-13 for children, young people and families. It identifies some of th challenges that children and young people in Oxford face compared with the county and highlights specific actions that Oxford City Council are tak or in partnership, to promote better outcomes for children and young people				

2. Are there any associated objectives of the policy, please explain	 To ensure that the City Council's policies and practices fulfil its duty to safeguard and promote the welfare of children and young people To improve opportunities for children and young people who live in areas of deprivation and/or who experience poverty and disadvantage To ensure adequate housing for children and young people and families To provide affordable and positive activities, for children and young people. 				
3. Who is intended to benefit from the policy and in what way	The Plan is intended to benefit all children and young people in Oxford, in particular those who are most excluded and at risk of harm.				
4. What outcomes are wanted from this policy? Stronger and More Inclusive Communities. Improving the Local Environment, Economy & Qua More Housing & Better Housing for All Reduce Crime and Anti-Social Behaviour	lity of Life				
5. What factors/forces could contribute/detract from the outcomes?	Reduction or loss of budget Change of policy Other agencies not delivering the required services to children and young people.				

Councillors, Officers Community & Voluntary Organisations /Groups Health Authority Police Authority Oxfordshire County Council Schools	policy an	d who is			 The Plan is implemented by Oxford City Council Officers from across a range of services. The Plan is Coordinated and led by the Partnership Development Manager. Responsibility for the policy is :- City Executive Board Board Member of Social Inclusion & Young People Heads of Service for Community Housing & Community Development and Policy, Culture and Communication
8 Could the policy have a differential in racial groups?	npact on	Y	N	Yes	
What existing evidence (either presum otherwise) do you have for this?	Culture, ethnicity and family background can have significant in attainment and well being. Evidence indicates that African Car Bangladeshi boys are in general terms gat greater risk of unde harassment, bulling and poor health. BME and the above groups in particular are over represented in with a higher number on Child Protection plans.				
		The Peo The also	bers of BME Groups represented in the Child		
	Community & Voluntary Organisations /Groups Health Authority Police Authority Oxfordshire County Council Schools 8 Could the policy have a differential in racial groups? What existing evidence (either presum	Community & Voluntary Organisations /Groups Health Authority Police Authority Oxfordshire County Council Schools 8 Could the policy have a differential impact on racial groups? What existing evidence (either presumed or	Community & Voluntary Organisations /Groups 7. Who implem policy and who responsible for Health Authority Police Authority Oxfordshire County Council Schools 7. Who implem policy and who responsible for 8 Could the policy have a differential impact on racial groups? Y What existing evidence (either presumed or otherwise) do you have for this? Cultu attai Bany hara BME with The also	Community & Voluntary Organisations /Groups 7. Who implements policy and who is responsible for the Police Authority Oxfordshire County Council Schools 7. Who implements policy and who is responsible for the 8 Could the policy have a differential impact on racial groups? Y N What existing evidence (either presumed or otherwise) do you have for this? Culture, e attainmer Banglade harassme BME and with a hig BME and with a ligo also aims The Plan also aims The Plan	Community & Voluntary Organisations /Groups Health Authority Police Authority Oxfordshire County Council Schools 7. Who implements the policy and who is responsible for the policy? 8 Could the policy have a differential impact on racial groups? Y N Yes What existing evidence (either presumed or otherwise) do you have for this? Culture, ethnicity a attainment and we Bangladeshi boys harassment, bullin BME and the abov with a higher numb BME and the abov with a higher numb There are low num People Workforce.

9. Could the policy have a differential impact due to gender?	Y	N	Yes			
What existing evidence (either presumed or otherwise) do you have for this?	The needs analysis indicates that there is a gap in attain boys. (boys underachieving more than girls). There is als that are present within other groups e.g. Free School me					
	Girls are more at risk of cyber bulling and less likely to be hap and self image.					
	More males (30%) than female (5%) are Not in Education, The majority of children's workforce are women. The Plan includes targeting areas of deprivation, Breaking the and benefits take up campaigns and reduced leisure charges families. Evidence indicates that more women than men are type of targeted activity.					
10. Could the policy have a differential impact due disability	Y	N	Yes			

What existing evidence (either presumed or otherwise) do you have for this?	Disabled children find it more difficult than able children to acce education, play, leisure and social opportunities.				
	They suffer disproportionately from bullying.				
	They are disproportionately over represented in child pro Disabled children are more likely to develop mental heat				
	The Plan includes the provision of an Adapted Housing Scheme disabilities and carers The Street Warden work with schools to Plan includes initiatives within leisure service to improve access activities for people with disabilities. It aims to improve referrals and improve information sharing across agencies. The Plan sho address this imbalance.				
11. Could the policy have a differential impact on people due to sexual orientation?	Y	N	Yes		
What existing evidence (either presumed or otherwise) do you have for this?	Sexual orientation is difficult measure due to cultural sensitive for children to determine their identity. It is known that sexual significant impact on a young persons mental well being with harming.				
	Homophobic has also been identified as a concern fo				
	The Plan includes Street Wardens working with School should therefore help to address some of the imbalant have a significant impact.				
12. Could the policy have a differential impact on people due to their age	Y	N	Yes		

What existing evidence (either otherwise) do you have for this		d or	The Plan is specifically targeted at providing services for childred their families. Thus it should impact on all age groups, with the the elderly.						
13. Could the policy have a differential impact on people due to their religious belief?				Ν	Yes				
What existing evidence (either presumed or otherwise) do you have for this?			Child relig		and young People have concerns about bullying or ha				
				•	Auslim and Buddhist children have lower levels of partic and play.				
				The Plan includes Street Wardens working with Schools to reduse should therefore help to address some of the imbalance, althout have a significant impact.					
					The Plan aims to promote community cohesion. There is City C MANTRA. There are a number of community cohesion initiative facilitating which should address some of these imbalances.				
14. Could the negative impact			Plea	ise ex	explain				
identified in 8-13 create the potential for the policy to discriminate against certain groups?	Yes		A number of the activities set out in the Plan are aimed at red through positive action and targeting resources at particular g are no negative impacts.						
15. Can this negative impact be justified on the grounds of promoting equality of	Y	N	pape	er	explain for each equality heading (question 8-13) or				
opportunity for one group? Or any other reason			There are no negative impacts only positive impacts						

	40 Ohavi	d 4h e 10 e li				If Yes, is there enough evidence to proceed to Y
		hould the policy procee partial impact ssment		ceed Y		Date on which Partial or Full impact assessment to be completed by
17. Are there implications fo the Service Plans?	r _{YES}	NO	18. Date th Plan will b			19. Date copy sent to Equalities Officer in Policy, Performance and Communication
20. Date reported to Equalities Board:			21. Date to Scruti and EB			22. Date published

Signed (completing officer) _____ Signed (Lead Officer) _____

Please list the team members and service areas that were involved in this process:

Val Johnson, Partnership development Manager