# **Full Equality Impact Assessment**

Name of project, policy, function, service or	Cultural Partnership
proposal being assessed	
Date assessment completed	August 2015

At this stage you will need to re-visit your initial screening template to inform your discussions on

consultation and refer to guidance notes on completing a full EIA

### 1. Consultation

		Action Points
Who do you need to consult with (which equality groups)?	No specific groups are required to be consulted on at policy inception stage.	Over the life time of the partnership effective engagement with all equality groups will help inform strategy and direction.
How will you ensure your consultation is inclusive?	All engagement and consultation activities will consider accessibility and participation.	The Trust will develop and adopt an Equalities Plan to include engagement protocol re changes or development of services.

What consultation was carried	Consultation has been carried out	No equalities issues have been
out?	with staff involved in the transfer.	raised through the staff
Consider any consultation activity		consultation. Employment
already carried out, which may		equalities is integral to the duties
not have been specifically about		incumbent on the Trust as a
equality but may have information		limited company and flows
you can use		through the Partnership
		Agreement.

# Record of consultation with people from equality groups

Group or persons	Date, venue and number	Feedback, areas of	Action Points
consulted	of people	concern raised	
Service users (adults with	15 <sup>th</sup> & 17 <sup>th</sup> June 2015 at	Would there still be	Support Staff to
learning disabilities),	WOOD B & BLEAF	the same level of	continue to reassure
parents and carers.	respectively.	service as current	service user group of
	10 service users present	provision.	the positive aspects of
	at WOOD B on the 15 <sup>th</sup>	Would the current	joining the Trust and

June. 24 service users present at BLEAF on the 17 <sup>th</sup> June.	<ul> <li>support staff transfer and continue to deliver the service.</li> <li>Will transport to the service change.</li> <li>Will there be the same or more opportunities for people to be involved in work activity and develop new skills and accreditation.</li> <li>the possibilities of creating more diverse work activity leading to a greater chance of securing a sustainable business model for the future.</li> </ul>

# 2. Assessment of Impact

Based on the data you have analysed, and the results of consultation or research, consider what the potential impact will be upon people with protected characteristics (negative or positive). If you do identify any adverse impact you **must**:

a) Liaise with the Equalities Team who may seek legal advice as to whether, based on the evidence provided, an adverse impact is or is potentially discriminatory, and

b) Identify steps to mitigate any adverse impact – these actions will need to be included in your action plan.

Include any examples of how the policy helps to promote equality.

Gender	Impact or potential impact	Actions to mitigate
Identify the impact/potential	Positive impact – the Trust will	Through all services transferring
impact on women and men.	look to ensure that gender	opportunities will be sought to
	balance is considered at Board /	break down barriers to
	Trustee level.	participation through specific
	Positive impact – whilst providing universal services the Trust will	funded projects, awareness raising and targeted marketing to

	also positively discriminate where appropriate to boost participation by males and females in areas where either might be under- represented e.g. boys participation in reading.	appeal to both men and women of all ages. Positive discrimination will continue to attract, for example, more boys into reading through the use of sport.
Disability		Actions to mitigate
Identify the impact/potential impact on disabled people (ensure consideration of a range of impairments, e.g. physical, sensory impairments, learning disabilities, long-term illness).	B-leaf and Wood-B are two disability work placed projects aimed at increasing skills, empowering and improving confidence levels. Transferring away from other core social care services may be perceived as a risk but the intention is to sustain the offer to service users and in future enhance the opportunity	<ol> <li>Partnership agreement to contain specific clauses regarding the link between B-leaf /Wood-B and the Council.</li> <li>Ensure clear line of sight between assessed needs and service user experience.</li> <li>Continued engagement with service users, parents and</li> </ol>

Race	BoomBox access to audio downloads for those with limited manual dexterity Fully inclusive youth theatre Impact or potential impact	developed through the period of the Partnership. Actions to mitigate
	<ul> <li>wider across the trusts services.</li> <li>The library and arts services offer <ul> <li>a range of activities to help those</li> <li>with disability enjoy the cultural</li> <li>offer. Examples include:</li> </ul> </li> <li>Bounce and Rhyme sessions led <ul> <li>with sign language.</li> </ul> </li> <li>Booklink service to housebound <ul> <li>customers</li> </ul> </li> <li>BoomBox access to audio</li> </ul>	<ul> <li>carers.</li> <li>4. Senior manager responsibility for both service areas.</li> <li>5. The Outcomes Framework is underpinned by the principle of accessibility. Providing information and effective communication e.g. easy read formats will be developed through the</li> </ul>

Identify the impact/potential impact of the service on Black and minority ethnic (BME) people.	Positive impact through universal service provision and potential of specific projects that promote cultural diversity	Continue to provide selection of books for in a variety of languages to meet demand. Will always seek to meet the needs of borrowers for specifically requested
		<ul> <li>titles/languages.</li> <li>Specific arts projects are designed to ensure that cultural diversity is celebrate. They can also be deliberately aimed at encouraging greater participation from BME backgrounds. Specialist practitioners are often engaged to</li> </ul>
Religion and belief	Impact or potential impact	break down language barriers etc. Actions to mitigate
Identify the impact/potential	As above.	The library service aims for parity
impact of the service on people of		in Non-fiction collection between
different religious and faith		all faiths and denominations. Will

groups.		always seek to meet the needs of borrowers for specifically requested titles. Community centres are available for hire for the use for services by people of different religious and faith groups.
Sexual Orientation	Impact or potential impact	Actions to mitigate
Identify the impact/potential impact of the service on gay, lesbian and bisexual people.	Positive impact through universal service provision and potential of specific projects that promote LGB & T diversity?	Key officers to remain on the Bridgend LGBT Forum. LGBT fiction and Non-fiction collection bought and displayed in Bridgend Branch in 2014 following recommendations from LGBT Forum. Grand Pavilion is a licensed venue for marriage and civil partnerships

Age	Impact or potential impact	Actions to mitigate
impact of the service on older people and younger people.	Cultural services have a significant interface with both older and younger people. The Trust will look to positively develop activity that contributes to the wellbeing of both older and younger people while also promoting inter- generational understanding and tolerance. The Partnership Outcome Framework has specific focus on participation of younger people in cultural activity and ensuring older people have access to services that support their	<ul> <li>Through its venues, Cultural</li> <li>Services will continue to offer</li> <li>range of activities aimed at</li> <li>specific age groups, for example:</li> <li>A daytime programme featuring</li> <li>film, live theatre, music and</li> <li>dancing aimed primarily at older</li> <li>people.</li> <li>A programme of children's theatre</li> <li>and workshops</li> <li>Cultural Services also commissions</li> <li>Bridgend Youth Theatre – a</li> <li>critically acclaimed company that</li> <li>engages with young people aged</li> </ul>

	independence.	from 5 – 25
	The policy should recognise the United Nations Convention on the Rights of the Child.	Continue with comprehensive children's and family development programme within library service For older people ensure development of online services enabling access to books, magazines, audio and research from home, also in format large enough to read, or to be auto- read. Booklink delivering to housebound.
Pregnancy & Maternity	Impact or potential impact	Actions to mitigate
	The policy will impact positively by allowing for the sustained provision of parent and toddler participative activity and	All libraries registered with Public Health Wales' Breastfeeding Welcome Scheme. Service supply books for the national Child &

	information and reference provision.	Family Bibliotherapy Scheme in partnership with surgeries and Health Visitors. Register other key venues with the Breastfeeding welcome Scheme.
Transgender	Impact or potential impact	Actions to mitigate
	Positive impact through universal	Key officers to remain on LGBT
	service provision and potential of	forum to understand emerging
	specific projects that promote LGB	issues and be able to translate
	& T diversity.	into better service outcomes for
		this group. Continuation of
		promotional opportunities
		through the services.
		The Trust will provide a supportive environment for any transgender

		staff and users.	
Marriage and Civil Partnership	Impact or potential impact	Actions to mitigate	
	Positive impact through universal service provision and potential of specific projects that promote marriage and civil partnership	Bryngarw House and the Grand Pavilion are licensed venues for marriage and civil partnerships and has already hosted several civil partnerships.	

It is essential that you now complete the action plan. Once your action plan is complete, please ensure that the actions are mainstreamed into the relevant Thematic Service Development Plan.

#### 3. Action Plan

Action	Lead Person	Target for completion	Resources needed	Service
				Development
				plan for this
				action

Equalities duty to be included within Final Partnership Agreement	Corporate Director	October 1 <sup>st</sup> 2015	£0	N/A
Partnership Agreement to make specific reference to the role of the Council in the support of B- Leaf and Wood-B service users and their wellbeing.	Corporate Director Communities / Corporate Director Wellbeing	1 <sup>st</sup> October 2015	£0	N/A
Final Outcomes framework to include reference to young and older people priority	Corporate director	October 1 <sup>st</sup> 2015	£0	N/A

activities.				
Trust to develop equalities plan	Chief Executive	April 2017	£0	N/A
Partnership included in work to promote and secure legacy from 2017 Urdd Eisteddfod for the promotion of the Welsh Language.	Corporate director / Chief Executive	May 2017	£0	N/A

Please outline the name of the independent person (someone other the person undertaking the EIA) countersigning this EIA below:

Please outline how and when this EIA will be monitored in future and when a review will take place:

Signed:

Date:

#### 4. Publication of your results and feedback to consultation groups

It is important that the results of this impact assessment are published in a user friendly accessible format.

It is also important that you feedback to your consultation groups with the actions that you are taking to address their concerns and to mitigate against any potential adverse impact.

Please send completed EIA form to the Equalities Team