

Shropshire and Wrekin Fire and Rescue Authority Audit and Performance Management Committee 13 May 2010

# **Progress on the Single Equality Action Plan**

## **Report of the Chief Fire Officer**

For further information about this report please contact Paul Raymond, Chief Fire Officer, on 01743 260201 or Jonathan Hyams, Equality and Diversity Officer on 01743 260236.

# 1 Purpose of Report

This purpose of this report is to update Members on the progress of actions identified within the Single Equality Action Plan, which is being monitored through the Directorate Business Plans.

# 2 Recommendations

The Committee is asked to note the progress on the actions in the Single Equality Action Plan.

# 3 Background

This report updates Members on progress in implementing the Single Equality Action Plan.

The chart now includes updated completion dates received from departments, and shows progress made from February to April 2010 in meeting our agreed actions.

The chart shows actions which have recently been completed, actions in progress and actions yet to be started, allowing progress to be monitored:

Not started	In Progress	Complete
-------------	-------------	----------



# 4 Progress to date

As at 20 April 2010, 64 actions had been identified in the Plan. Of these:

- 7 have been completed (11%)
- 23 are in progress (36%)
- 33 have yet to be started (53%). In the great majority of these cases, this is because they are not yet due.

Completed actions include:

- Providing access for our employees to Shropshire LGB Network
- Equality Impact Assessment Training for appropriate employees
- Reviewing the Recruitment Application and Equality Monitoring Form
- Collecting and submitting evidence to CLG for the annual national E&D Report
- Carrying out transgender awareness training
- Completing consultation and EQIAs on all aspects of the Integrated Risk Management Plan
- Assessing whether a dedicated officer is required for the investigation of disciplinary and grievance cases.

## 5 Financial Implications

All financial implications have been considered as part of the Business Planning process. Any new actions arising as a result of the EQIA process will be considered at the time and either absorbed in to current workloads or included within next year's Business Plans.

## 6 Legal Comment

There are no legal implications arising from this report.

## 7 Equality Impact Assessment

This report is an update on historical information and so the recommendations within the report have no impact on people.

## 8 Appendix

Single Equality Action Plan Progress - November 2009–February 2010

## 9 Background Papers

- Progress on the Single Equality Action Plan February 2010
- Progress on the Corporate Equality Action Plan November 2009
- Progress on the Corporate Equality Action Plan June 2009
- Progress on the Corporate Equality Action Plan March 2009
- Progress on the Corporate Equality Action Plan November 2008



- Progress on the Corporate Equality Action Plan September 2008
- Progress on the Corporate Equality Action Plan November 2009
- Single Equality Scheme
- Single Equality Action Plan
- Fire Service Equality Framework

Implications of all of the following have been considered and, where they are significant (i.e. marked with an asterisk), the implications are detailed within the report itself.

Business Continuity Planning		Legal	
Capacity		Member Involvement	
Civil Contingencies Act		National Framework	
Comprehensive Area Assessment		Operational Assurance	
Efficiency Savings		Retained	
Environmental		Risk and Insurance	
Financial	*	Staff	
Fire Control/Fire Link		Strategic Planning	
Information Communications and		West Midlands Regional	
Technology		Management Board	
Freedom of Information / Data Protection /		Equality Impact Assessment	*
Environmental Information			
Integrated Risk Management Planning			



Action Number	Age	Disability	Gender	Race	Religion and Belief	Transgender	Fire Servi	Fire Service Strategy	Action	Outcome	Departments involved	Responsible Officer	Target completion date		Date completed	Evidence	Progress Quarter 1
1					`	Y	Y	Y	Provide access for our employees to Shropshire LGB Network	To support our LGB/T employees	HR	EDO	2009	С	Nov-09	Communicated in 'The Pink' internal newsletter	All employees have access to Shropshire LGB Network within Shropshire Council
2				Y			Y	Y	Review of induction cultural awareness training to include Chinese and Gypsy & Traveller awareness	Increase general awareness and to identify any improvement areas in service delivery	HR	EDO	End March 2010	IP			In progress waiting for figures from Shropshire Council
3			Y	Y	Y		Y	Y	Undertake positive action events for under- represented groups	Remove any social preconceptions and views for under-represented groups	HR,T&D / CFS	EDO / CFS	Jul-10	IP			Taster session scheduled for July 2010
4	Y	Y	Y	Y	Y	ΥY	Y	Y	Equality Impact Assessment Training for appropriate employees	To ensure that all people understand and can complete impact assessments	HR, T&D	EDO	2009 Annually as required		Dec-09	Record of attendance list	Annual training completed for 2009
5	Y	Y	Y	Y	Y ,	ΥY	Y	Y	Complete the Stress Audit Action Plan	To ensure that any effect of stress is reduced within the Service	All - as appropriate	All - as appropriate	2009 - 2010	IP			In progress
6	Y	Y	Y	Y	Y	ΥY	Y	Y	Complete the Equality Impact Assessment 3 year Action Plan	All people are receiving an equitable service and there is no adverse impact	All	All	2009 (year 2) 2010 (year 2/3) 2011 (year 3)	IP			In progress
7	Y	Y	Y	Y	Y	YY	Y	Y	Train equality auditor	Participation in Regional equality audits; additional monitoring and evaluation resource for SFRS	HR	EDO	2010/11	IP			In progress. Waiting for Regional decision about taking forward
8	Y	Y	Y	Y	Y	ΥY	Y	Y	Undertaken a programme of positive action events for under -represented groups at retained duty system stations	To increase the representative diversity of our RDS employees	HR	EDO	March 2010 and ongoing	NS			
9	Y	Y	Y	Y	Y '	ΥY			Electronic employment application form available	Recruitment process more accessible to al groups	HR / PID	Web Officer	May-10	IP			In progress, web officer waiting for secure certificate
10	Y	Y	Y	Y	Y	ΥY	Y	Y	Investigate the introduction of Corporate Wear	Assess whether will eliminate barriers and promote a consistent image to the public	ESG	ESG	2010	IP.			In progress - in trial period with select staff
11		Y					Y		Introduce Disability Brigade Order	Allow transparency of process and to support employees	HR	EDO	May-10	NS			
12								Y	Analysis of effectiveness of procedures for dealing with bullying, harassment, unfair discrimination and unacceptable behaviours	To ensure compliance with the National E&D Strategy	HR	HRM / EDO	Jun-10	NS			
13	Y	Y	Y	Y	Y Y	ΥY	Y	Y	Review the flexi-time scheme for non-uniformed staff	More family friendly scheme	HR	EDO	Aug-10	NS			
14								Y	Report to go to CFA in September for approval before going to CLG on improvements to service delivery and employment practice	Meeting statutory obligations	ESG	ESG / EDO	Sep-10	NS			

Action Number	Age	Disability	Gender	Race	Religion and Belief	Sexual Orientation	Fire Service Equality	Fire Service Strategy	Action	Outcome	Departments involved	Responsible Officer	Target completion date	Completed	Date completed	Evidence	Progress Quarter 1
15	Y	Y	Y	Y	Y	Y	YY	Y	Consider whether to undertake the cultural audit or other staff survey	Decision and rationale for an audit or a survey, and guidance on content and method	SG, HR, T&D	HRM/ EDO	Nov-10	NS			
16	Y	Y	Y	Y	Y	Ϋ́	ſ		Succession / Replacement Plan	To ensure continuity of Service delivery within E & D good practice	HR	HRM / DM	Dec-10	NS			
17	Y	Y	Y	Y	Y	Ϋ́	ÝÝ	Y	Undertake equality and diversity workshops for Authority Members	To increase awareness of Equality and Diversity so that all E&D issues are considered in all parts of the Service	HR, T&D	ACO / EDO	Sep-10	NS			
18						Y	Y	Y	Create an action plan for LGB issues following results of the Stonewall Workplace Equality Inde: application	To support our LBG employees and to make improvements to LBG equality	HR	EDO	Jun-10	NS			
19		Y					Y	Y	Review the possibility of training a selection of employees in sign language	To increase communication	CFS / HR	CFS / EDO	Aug-10	NS			
20	Y	Y	Y	Y	Y	Ϋ́	ſ		Review the Recruitment Application and Equality Monitoring Form	Ensure that our recruitment process and monitoring is robust	HR	HRO / EDO	May-10	С	Mar-10	In place	Completed
21			Y	Y	Y		Y	Y	Use rôle models in publicity and training material to challenge stereotypical images	To promote the service to a diverse range of people	ALL	ALL / EDO	Jul-10	NS			
22	Y	Y					Y	Y	Review the Crucial Crew presentations to make them more engaging and interactive with differen versions for those with varying abilities	To ensure that all age ranges and abilities tranges actively participate and that those	CFS	CFS	May-10	NS			
23	Y	Y		Y			Y	Y	Encourage the use of plain English, shorter documents and easy read documents throughou the Service	Better communications with employees and service users	All	All	Ongoing	IP			E.g. mediation Brigade Order
24		Y					Y		Increase communication and understanding about disability requirements for operational posts	Reduced myths about operational posts and increased awareness of disability genuine occupational requirements in the Service	HR, E&D	EDO	Oct-10	NS			
25	Y	Y	Y	Y	Y	Ϋ́	YY	Y	Review Brigade order on Harassment & Bullying	Ensure comprehensive and accessible for all employees	HR	EDO	Mar-10	IP			In progress - draft policy being written
26								Y	Collect and submit evidence to CLG qualitative and quantitative evidence of service delivery improvements and employment practice for the E&D Report	To ensure compliance with the National E&D Strategy	ESG	ESG / EDO	Feb 10 for September CLG report			Fire and Rescue Service Equality and Diversity Report 2010 Questionnaire covering the period 1 January to 31 December 2009	Completed and sent to CLG
27								Y	Analysis of current employment diversity data.	Up-to-date diversity data on our employee: and ensure compliance with the National E&D Strategy	HR	EDO	2010 Annually in August	IP			Working with S Council on Resourcelink

Action Number	Age	Disability	Gender	Race	Religion and Belief	Sexual Orientation Transgender	Fire Service Equality Framework	Fire Service Strategy	Action	Outcome	Departments involved	Responsible Officer	Target completion date		Date completed	Evidence	Progress Quarter 1
28						Y	Y	Y	Transgender awareness training	Increase general awareness for appropriate employees and to identify any improvement areas in service delivery	HR	EDO	2010	С	Feb-10	Record of attendance list	Training completed for 15 employees selected
29					Y				Proactive attendance at local religious events	To promote the Service to a wide range of communities	CFS/E&D	CFS / EDO	Ongoing	IP			E.g. Wellington Women's Eid event Oct 09
30	Y	Y	Y	Y	Y	ΥY	Y	Y	Equality and Diversity Champions for each of the 7 Strands	To ensure that progress is being made in relation to all equality strands	ESG	ESG	Nov-10	NS			
31	Y	Y	Y	Y	Y	ΥY	Ý	Y	Create a consultation and communication strategy	Best practice on SFRS consultation processes	Ρ	PID	Apr-10	IP			Strategy plus supporting working document has been drafted and is in the Brigade Order process.
32		Y	Y			ΥY		Y	Undertake Equality and Diversity Training for all members of staff • 2010 – non uniformed and uniformed at Telford and HQ • 2011 - 12 Operational employees	To increase awareness of equality and diversity so that all equality and diversity issues are considered in all parts of the Service	HR	ACO/EDO	2010 2011- 12			Training schedule	Organised 4 training sessions for non- uniformed, training and control staff
33	Y	Y	Y	Y	Y	ΥY	Y	Y	Review the Single Equality Scheme for 2013	To ensure we are complying with our legal obligations	HR	EDO	End of 2012	NS			
35		Y	Y	Y		ΥY	Y	Y	Equality and Diversity objectives	relevance of equality and that all service areas are improving equality where necessary	All	All	Apr-10				Equality and Diversity update being included in the Directorate plans and supporting department,
36		Y	Y	Y	Y	YY		Y	Provide the Human Resources Committee with an annual update on implementation of the action plan	equality scheme / corporate equality action plan		EDO	2010 2011 2012				
36A	Y	Y	Y	Y	Y	ΥY	Y	Y	Review the mediation process	Assessment of effectiveness. Necessary amendments or renegotiation of contract	HR	EDO	Jan-11	NS			
37						Y	Y		Create SFRS Transgender guidance	Assist managers with any employee going through gender reassignment	HR	EDO	Jun-11	NS			
38		Y					Y	Y	Arrange Dyslexia Awareness training for key staf	To ensure that employees are supported appropriate	HR, T&D	EDO	Aug-11	NS			

Action Number	Age	Disability	Gender	Race	Religion and Belief	Sexual Orientation Transgender	Fire Service Equality Framework	Fire Service Strategy	Action	Outcome	Departments involved	Responsible Officer	Target completion date	Completed	Date completed	Evidence	Progress Quarter 1
39	Y	Y	Y	Y	Y	ΥY	Y	Y	Review whether the uniform inhibits access for undertaking fire safety visits	Recommendations to improve accessibility of CFS safety visits	CFS	CFS	Apr-11	NS			
40	Y	Y					Y		Review of accessibility at TC / WL and HQ	Ensure access for all people at these sites	RS	HOR	Apr-11	NS			
41	Y	Y	Y	Y	Y	ΥY	Ý	Y	Review the need for more specialist CFS advocates	Ensure that all sections of the community are receiving an equitable service	CFS	CFS	2011	NS			
42				Y			Y	Y	Review language barriers for school presentations and business fire safety information	Ensure that all sections of the community are receiving an equitable service	CFS	CFS	2011	NS			
43								Y	Work with Shropshire's Consultation group to ensure quality of service to all sections of the community	Ensure best quality and breadth of SFRS consultations	Р	EDO / PID	2011	NS			
44	Y	Y	Y	Y	Y	ΥY	Y	Y	Actions from the EQIA of the new HQ build to be implemented	To ensure that all equality improvements have been assessed and implemented	P/RS	P/RS	2011 – in line with HQ new build	IP			In progress
45								Y	Undertake peer review every 3 years either through regional working / peer assessment of Fire Service Equality Framework	Ensure SFRS meets requirements of Fire Service Equality Framework	ESG	E&D STG / EDO	2012	NS			
46	Y	Y	Y	Y	Y	ΥY			Share planning and participation in public cultural diversity and inclusion events such as Shrewsbury Cultural Diversity Day and Rock	diversity and social inclusion; higher SFRS profile on E & D issues		CFS / EDO	Annual	IP			Currently planning our participation in the Cultural Diversity Day.
47	Y	Y	Y	Y	Y	ΥY	Ý	Y	Provide the Audit and Performance Management Committee with quarterly update on the action plan	To ensure that the Service is making progress on the actions contained in the single equality scheme / corporate equality action plan	HR	EDO	Quarterly – to coincide with committee dates				Ongoing
48	Y	Y	Y	Y	Y	ΥY	Ý	Y	Produce an annual report on equality monitoring statistics	To understand the profile of the organisation	HR	EDO	Annual	NS			
49	Y	Y	Y	Y	Y	ΥY	Y	Y	Undertaken an EQIA of the Performance Plan	To ensure that the content and plan has no negative impact on any person	Р	Р	Annually in line with the plan	NS			
50	Y	Y	Y	Y	Y	ΥY	Y	Y	Undertake an EQIA of the IRMP proposals	To ensure that there are no adverse effects on any people	Р	Р	As they are created	NS			
52	Y	Y	Y	Y	Y	ΥY	Ý	Y	Plan to undertake an equal pay review in accordance with the EHRC code of practice on	To ensure that pay is equitable	HR	ACO / HRM	2011				has been set up to undertake some work into
53								Y	Review the monitoring process for IPDRS	Meeting statutory obligations	ESG	ESG / EDO	tbc	NS			

Action Number	Age	Disability	Gender	Race	Religion and Belief	Sexual Orientation Transmender	Fire Service Equality Framework	Fire Service Strategy		Outcome	Departments involved	Responsible Officer	Target completion date	Completed	Date completed	Evidence	Progress Quarter 1
54								Y	IRMP team to investigate how to demonstrate compliance with employment and equalities legislation and specifically the public duties for gender, race and disability and review progress in the IRMP	Meeting statutory obligations	ESG	ESG / EDO	tbo	NS			
56	Y	Y	Y	Y	Y	Υ'١	,	Y	Consider management training on dealing with issues such as bullying & harassment, discrimination and unacceptable behaviours.	Decision and rationale for possible training programme: impact on reporting, mediation, disciplinary action		DM/EDO	Jun-10	NS			
59	Y	Y	Y	Y	Y	ΥÌ	Ý	Y	Local participation on LAA to identify and take account of needs of all communities	Improved analysis of local community needs and appropriate strategies to meet them	cs	cs	tbc	NS			
60		Y	Y	Y		Υ'١		Y	EQIAs to be completed on all aspects of the Integrated Risk Management Plan and ensure that consultation has taken place	Equality and diversity impact implications of all aspects of IRMP considered, and measures in place to eliminate or reduce pegative impacts	Perf	Perf	Feb 10 with actions ongoing		Feb-10	Committee paper	The consultation process is completed for the current IRMP, with EQIAs attached.
61	Y	Y	Y	Y	Y	ΥÌ	Ý	Y	Through access to Pbviews, communicate and raise staff awareness and understanding of local community issues and actions to address them	Improved staff awareness of local equality and diversity issues which impact on fire safety and prevention	/ Perf	Perf	2010 - 2011	IP			Delivering district station performance only due to technical difficulties. Ongoing development
62	Y	Y	Y	Y	Y	YN		Y	Exit interview information process to be reviewed and information anlaysed for patterns	Exit interview process encourages discussion of equality and diversity issues and impacts. Any equality and diversity patterns identified from interview information	HR	HR	Jun-10	IP			In progress
64	Y	Y	Y	Y	Y	YN		Y	Disciplinary and grievance refresher training to b considered	e Decision and rationale for planning and running disciplinary and grievance refresher training, with particular reference to bullying, harassment and mediation issues.	HR	DM/HRM	Aug-10	IP			A Disclipine Investigation Skills Training Course is taking place to further strengthen knowledge in June, July, Aug 10 for Station, Group, Area and HR managers

Action Number	Age	Disability	Gender	Race	Religion and Belief	Sexual Orientation	Transgender	Fire Service Equality Framework	Fire Service Strategy	Action		Departments involved	Responsible Officer	Target completion date	Completed	Date completed	Evidence	Progress Quarter 1
65	Y	Y	Y	Y	Y	Y	Y	Y		awareness of Equality & Diversity issues,	Raised staff awareness and prioritising of equality and diversity issues within their work	Execs	Execs	Ongoing	NS			
66	Y	Y	Y	Y		Y		Y		investigation of disciplinary and grievances, and whether a dedicated officer is required on a rolling programme	Decision on resources needed and source		EDSG	tbc		N/A		A dedicated Officer will not be put in place as an individual Officer is appointed to investigate
67	Y	×	Y	Y	Y	Y	Y	Y			Improved depth and spread of employmen diversity data.	HR	HR / EDO	Aug-10	IP			On going work to all equality reporting.
	Y	Y	Y	Y	Y	Y	Y			Review Equality and Diversity Staff training programme	Improved and updated programme, taking account of all 7 E & D strands	E&D	EDO	Mar-10	IP			In progress
											<u>Key</u>	Not started	In Progress	Complete				