

CABINET

27 JANUARY 2011

BUDGET SAVINGS - PROPOSED STAFFING REDUCTIONS ADDENDUM REPORT

Portfolio Holder: Councillor Alan Jarrett, Deputy Leader and Finance

Report from: Tricia Palmer, Assistant Director, Organisational Services

Summary

This addendum report supports the budget savings report and outlines some additional posts which will be subject to consultation. The report requests the Cabinet to authorise the Chief Executive and Directors to commence formal consultation in relation to the deletion or changes to these posts.

1. Budget and Policy Framework

- 1.1 Service policy implications are a matter for Cabinet.
- 1.2 Employment matters are a Council side function.
- 1.3 The Cabinet is asked to consider this matter as urgent and not subject to callin. In line with rule 16.11 of Chapter 4, Part 5 of the Constitution, call-in can be waived where any delay likely to be caused by the call-in process would seriously prejudice the Council's or the Public's interests. To ensure that the consultation process can end in early March, and enable the consideration and determination of the outcome of consultations it is essential that the consultation process commences at the beginning of February. This will enable the Council to maximise the level of savings for the following financial year. It is for this reason that call-in be waived. The Chairman of the Business Support Overview and Scrutiny Committee has agreed to waive call in on the addendum report together with the main report on the basis that this matter is reasonable in all the circumstances and to it being treated as a matter of urgency in accordance with Rule 16.11 of the Overview and Scrutiny Rules (Part 5 of Chapter 4 in the Constitution).

2. Background

2.1 This report covers some additional posts which will require consultation with staff and trade unions in relation to possible deletion or changes to posts. It follows on from the main report being considered by Cabinet. In addition there have previously been a number of posts being considered under Chief Executive and Directors delegated powers, which fall mainly within the Children and Adults Directorate and Business Support Department and the consultation on these posts has already commenced.

3. Proposals

3.1 Planning Policy & Design service (formerly Local & Regional Planning)

Current Service

This service comprises four teams:

- Development Plans & Research
- Design & Conservation
- Rural Strategy
- GIS (Geographic Information Systems)

The team is responsible for a range of functions, including the Development Plan/Local Development Framework, Listed Buildings and Conservation Areas, Urban and Landscape Design and Rural Projects. The very small GIS team provides a corporate geographic information service that encompasses all digital mapping including web mapping and maintenance of the LLPG (Local Land and Property Gazetteer).

It has an establishment of 22 FTE, one of which is externally funded. The Development Plans & Research team has 9 posts, Design & Conservation 5 and Rural Strategy/GIS 7.

The proposal set out below is in addition to the proposals to delete the Senior Conservation Post included in the main report and a further post of Special Projects Officer, which is currently being consulted upon, under officers' delegated authority.

Proposal

Apart from the general need to reduce costs the service will need to respond to anticipated changes to the planning system, being progressed through the Localism Bill, and reduced capacity within the council to undertake related work.

Given these factors it is considered that a fundamental review of the whole service should be undertaken. It is intended that alternative structures will be assessed, including a possible reduction in the number of teams, reporting arrangements and post gradings. The overall aim will be to implement a more flexible structure better able to respond to changing work demands.

It is expected that the review will result in savings of at least £110,000 and affect up to 5 posts.

Impact on Service

A reduction in the establishment will inevitably impact on the capacity to deliver. In particular it will limit ability to undertake discretionary work.

<u>Mitigation</u>

It is considered that a more flexible structure can offset this to some degree and this will be tested through the review process.

3.2 Development Management

Current position

Development Management are essentially involved in the statutory function of processing of planning applications and the investigation of breaches of planning control. While it is not a statutory function to take enforcement action against breaches of planning control there is a requirement to investigate, assess and consider appropriate action in relation to breaches. Development Management essentially comprises a number of teams:

- Technical validation team
- Customer first point of contact
- Officer householder application team
- Officer non householder application team
- Enforcement Team
- Support Officers such as S106 monitoring officer, Business Support Manager, Service Monitoring Officer, Appeals Officer and Conditions Officer

Proposal

In reviewing how Development Management can best achieve its savings target for 2011/12 and discharge its core functions the following proposals are made:

- Increase Planning application fee income by £100,000 to reflect the likely increase in planning fees to be introduced in April.
- Delete a Planner/Senior Planner post
- Delete the Planning and Research Assistant post
- Delete the Enforcement Administrator post
- Delete vacant Enforcement Officer Post.

It is proposed that this will result in a total saving of £200,479

Impact on service/Mitigation

The proposed diminution of Planner/Senior Planners from 13.5 to 12.5 will not impact significantly on the service due to the current economic downturn and

slight reduction in application numbers and by stopping doing certain parts of the service which are not statutory and are non chargeable.

The deletion of the Planning and Research Assistant post will impact on the support services offered by the customer contact team, particularly in times of annual leave and sickness. It is proposed that the duties of this post will be dissipated across existing posts within the team.

The deletion of the Enforcement Administrator post will have an impact on the logging and monitoring of enforcement complaints and the maintenance of the computer processes relative to enforcement. It is proposed that the administrative logging duties will transfer to the technical officer validation team, with other monitoring tasks transferring to the enforcement team and the Service Monitoring Officer. The deletion of one of the Enforcement Officer posts will impact on the speed of the investigation of breaches of planning control, but the post has been vacant since September 2010 and in that time the enforcement duties have been spread to include the planners/senior planners undertaking some enforcement work.

3.3 Proposal to restructure Visitor Information Centre (VIC) and reduce opening hours

Current Position

The VIC serves both visitors and local residents and provides information, advice, ideas and an exceptional customer welcome. It is used by approx 280,000 visitors per year and is comfortably the second most frequented VIC in Kent after Canterbury. The VIC links well with the coach park at Rochester Riverside, via the coach drop-off area at the back of the centre. The VIC houses a popular and profitable shop, an art gallery, public toilets and café. The building in which it is housed (95 High Street) was sold in 2010 and the Council lease the ground floor. For the moment, meeting rooms above the VIC remain available for hire (for which the VIC acts as commission agent for the new owners).

Council budget pressures and a decision to cut back on activity related to town centre management and international relations has necessitated a review in terms of the management of the centre and of its public opening hours.

Proposal:

It is proposed that:

- The post of VIC Manager/Town Centre Manager/International Relations Manager is deleted due to the Council's decision to significantly reduce its active operational activity in town centre management (TCM) and international relations.
- The post of Deputy VIC Manager is deleted (vacant)
- A new management structure is proposed at the VIC. It is proposed that two new posts are created. These are 1 x VIC Manager and 1 x VIC Supervisor supported by a team of information assistants.

- The centre will be open to the public at 10am between Monday and Friday (rather than the current 9am), but still open at 10am on Saturdays and 10.30am on Sundays
- It is proposed that daily closing times remain as they are now at 5pm on all days when the centre is open
- From October 2011, it is proposed that the centre closes every Sunday between 1st Oct and 31st March each year except for major festival and special days on the request of the Head of Service
- It is further proposed that staff begin work at 9.45am between Monday and Friday instead of the present 9am.

It is proposed that these changes will achieve approximately £30,000 of staff costs savings equivalent to 18% of the current staff budget

Rationale

There are three reasons for the changes being proposed

- Service changes dedicated town centre management and international relations work will be diminishing The current VIC manager post-holder had reduced his core role hours to 2.5 days per week in recent years to accommodate a strategic need (until now) to extend the Council's capacity in town centre management and active international relations work.
- Budget further savings In addition to the modest savings made by the transfer of the VIC to a lease arrangement, the VIC needs to achieve a net savings on staffing costs, to contribute to the extensive budget savings which are required of the tourism service. This would be achieved with the combination of the changes to opening hours outlined above together with changes in centre management.
- Customer demand the proposed changes to opening hours are also a response to customer need whereby the customer footfall before 10am on weekdays is generally and relatively low, as it is on Sundays during the winter months, other than on occasions of special events.

3.4 Economic Development & Social Regeneration Service

Current position

The Economic Development & Social Regeneration team works to support local business start up, growth and job creation in Medway. The Service delivers intensive employment support to help the unemployed find jobs; implements neighbourhood improvement programmes with local communities and oversees Medway's strategic economic development. The service works to improve access to services by local disadvantaged communities, including ethnic minorities. The Service has several front line responsibilities, including the management of the Medway Innovation Centre, four community centres and three markets. The Service has a renowned reputation in securing substantial amounts of external funding, particularly EU funds, benefiting services across the Council and other local organisations.

<u>Proposal</u>

The Service currently comprises 19 posts that are financed by the Council revenue budget. The proposal is to delete 11 posts and create 3 new posts. These changes are required to enable the Service to meet the proposed budget savings of £376,000 for 2011-12.

The 11 posts to be deleted are:

- 1 x Strategy & Major Projects Officer (vacant)
- 1 x Rochester and Strood Town Centre Manager
- 1 x Apprentice Economic Development Assistant
- 1 x Assistant Economic Development Officer
- 1 x Employ Medway Programme Manager
- 1 x Community Outreach Co-ordinator
- 1 x Community Inclusion Officer
- 4 x Hall Attendants

Impact on service/Mitigation

These proposed changes will reduce our staffing capacity to progress a new Economic Development Strategy for Medway and it will reduce the resources that we have available to administer Medway's "Seeds for Business Growth" business support programme. This may affect the number of businesses that the Service can serve and business jobs created. It also means a further reduction in staffing for town centre management. It is proposed that the Strood town centre management duties transfer to the Gillingham Town Centre Manager and the Rochester duties transfer to the Chatham and Rainham Town Centre Manager.

A new post of Principal Social Regeneration Officer will be created to oversee the management of the community centres and the delivery of Medway's employment support and social regeneration programmes.

Two new posts of Community Centre Officers will be created to lead on day-to-day service provision across the four community centres. These changes will reduce the capacity of Medway's social regeneration and community outreach programme.

It is also proposed that the post of Managed Workspace Coordinator is transferred to Medway Innovation Centre and funded from rental revenue. This will represent a further saving on Council Revenue. It will not impact on service provision.

4. Union Consultations

4.1 Early discussions have been held with the trade unions in relation to all the posts identified in the main report and this addendum. Whilst they understand the budget position they are clearly concerned about the impact on employees. They are of the view that a 90 day consultation period is now required due to the numbers. The legal duty is to consult for 90 days if there

are more than 100 people proposed to be dismissed from an establishment in a 90 day period. However given the fact that the dismissals will take place over a period of time and that a number of posts are in different establishments it is the employer's view that it is reasonable to consult for 30 days.

5. Next steps

5.1 It is anticipated that many of these proposals will result in compulsory redundancies albeit the option of redeployment will be pursued in the first instance. A summary of the posts affected is shown at Appendix 1(for ease of reference all the posts to be consulted on have been included). Staff affected will have been informed in advance of the Cabinet meeting and if Cabinet agrees the recommendations, then the formal consultation period will start at the beginning of February 2011. The outline timetable remains as in the main report. Clearly at this stage it is difficult to predict the actual number of redundancies and associated costs. The actual number of redundancies together with their costs will be reported to the Employment Matters Committee.

6. Diversity Impact Assessment

- 6.1 It is recognised that reductions in public spending are likely to lead to difficult financial decisions. Under the equality legislation the council has legal duties to pay 'due regard' to the need to eliminate discrimination and promote equality. The law requires that 'due regard' is demonstrated in the decision-making process. In practice the authority must show it has thoroughly considered any impact these decisions could have on equality groups before any decisions are arrived at. These considerations and the assessment must identify methods of mitigating or avoiding any adverse impact that could amount to unlawful discrimination. Failure to properly assess the impact of decisions risks leaving the authority open to legal challenges and residents and service users could feel that their concerns are not being listened to.
- 6.2 The Diversity Impact Assessments screening exercise has been carried and is attached at appendix 2. These assessments identify that the reductions proposed to the social regeneration team will not impact adversely on minority ethnic groups because the service will continue its community cohesion work within its proposed revised staffing structures. This will mitigate against a possible disproportionate impact on minority ethnic groups. The impact will continue to be monitored closely to ensure that any unidentified and unintended negative impact is recognized and responded to. In addition, the Diversity Impact Assessment for the School Improvement Service (considered in the main report) is also attached at Appendix 2.

7. Financial, Risk and legal implications

- 7.1 The financial implications are summarised in the body of the main report and addendum report and the overall proposed savings are shown at Appendix 1.
- 7.2 The duty to consult arises where the employer proposes to dismiss as redundant 20 or more employees at one establishment within a period of 90

days or less. As the Council proposing to make less than 100 employees redundant within a 90 day period, then the duty to consult is for a 30 day period.

- 7.3 Officers' delegated authority only applies to reorganisations where there are no significant service or policy implications and therefore Cabinet is asked to recommend to Council that delegated authority is given to the Directors and Chief Executive to consider any alternative proposals presented by employees and the trade unions and implement any subsequent restructure. The process of redundancies will be in accordance with the Council's organisational change policy and procedure.
- 7.4 Any reduction in staffing inevitably has a risk attached to it. Each service has carefully considered the impact of the proposed changes both on services staffing. Any proposed mitigating action is contained in the body of the report, and clearly the consultation period will allow further time to consider this further. Diversity impact assessments have been completed for each service, and strenuous efforts have been made to protect services as far as possible. Diversity Impact Assessments will be carried for staff once the impact on individuals is known. However, to protect employees as much as possible many services have identified the deletion of vacancies as the first option. Every effort will made to redeploy to staff and ensure that vital skills remain within the organisation.

8. Revised Recommendations

- 8.1 That Cabinet authorises the Chief Executive and Directors to undertake consultation with staff and trade unions on the proposals set out in the main report and addendum report.
- 8.2 That Cabinet is asked to agree that the above decision is considered urgent and therefore should not be subject to call-in.
- 8.3 That Cabinet is asked to recommend to Council to authorise the Chief Executive and Directors to consider and determine all consultation responses received in respect of the affected posts, set out in the main report and addendum report and implement any subsequent restructure.

9. Suggested reasons for decision

9.1 To respond to the reduction in funding from April 2011.

Lead officer contact

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Background papers

None

Posts affected by saving proposals

Service	Posts affected	Saving 2011/12 (£K)	Posts at risk
Learning and Achievement	Reorganise School Improvement Service	500 (dependent on grant - to be confirmed)	60 (a residual function will remain with approx.20 posts)
Safer Communities	Integrate Enforcement teams	228	6
Conservation Service	Delete Senior Conservation Officer	55	1
Tourism	Service Manager	55	1 (resigned)
Greenspaces	Tree Manager	50	1
Democratic Services	All staff in Democratic Services and 1 Members Services Officer (Temp)	92	2
Strategic Housing Services	Empty Homes and Efficiency Team Leader , B2 and 2x FTE Empty Homes and Energy Efficiency Officers, C2	90	1 occupied and 2 vacant
Planning Policy and Design	Fundamental review of the service	110	Up to 5
Visitor Information Centre	Delete Visitor Information Centre manager post Deputy Visitor Information Centre post (vacant) and put new management structure in place	30	1 occupied and 1 vacant
Economic Development and Social Regeneration	Reduce by 10 posts: 1 x Rochester and Strood Town Centre Manager 1 x Apprentice Economic	376	10

Development Management	Development Assistant 1 x Assistant Economic Development Officer 1 x Employ Medway Programme Manager 1 x Community Outreach Co- ordinator 1 x Community Inclusion Officer 4 x Hall Attendants Reduce Planners/Senior Planners from	200	3 occupied and 1 vacant
Total	13.5 to 12.5 1 x Planning and Research Assistant 1 x Enforcement Administrator 1 x Enforcement Officer (vacant)	1,786	
· otai			

Directorate	Name	of Func	tion or Policy o	r Ma	jor Service Change
Children and Adult Services	Restr	Restructure of School Improvement Service			
Officer responsible for	assess	sment	Date of assessm	ent	New or existing?
Christopher Cannon			January 2011		New
Defining what is be	ing as	sessed			
1. Briefly describe the purpose and objective	Briefly describe the urpose and objectives Signification grant further from end £500,00 combined in a radi school in as a promote Medway.		ant cuts in funding including an end to external anding of £4,930,000 for school improvement and of March 2011 plus reductions of between 200 and £1 million in the Medway base budget, ed with the Schools White Paper which ushers itical change of policy including the end of improvement partners (SIPs) and the LA role ovider of school improvement, means that y must end its current provision and design a naller service proportionate to need and fit for		
2. Who is intended to)		pose. ildren and Young People should have the best		
benefit, and in what	start in lift Improvin challenge Medway		rt in life proving the performance of Schools through allenge and support dway council in terms of maintaining services hin new, reduced budgets		
3. What outcomes are wanted? (1) Improvement (2) Raisi people (3) Estal commission new sch		Improved school performance Raising the attainment of children and young ople Establishing the local authority as a credible mmissioner and provider of traded services in the w school improvement market driven by the vernment			
4. What factors/force could contribute/det from the outcomes?	_	Contribute Efficient, effective and timely implementation of the restructure proposals Shortfall in funding needed to deliver high quality service			structure proposals delayed ortfall in funding eded to deliver high
5. Who are the main stakeholders?		(1) Children and young people in Medway(2) Schools, head teachers and teachers(3) School governors(4) Parents(5) Medway council			
6. Who implements t and who is responsi		Director	of Children and Ad	dult S	Services

Assessing impact			
7. Are there concerns that there <u>could</u> be a differential		Brief statement of main issue	
impact due to <i>racial/ethnic</i> groups?	NO	The restructure plus the new school improvement market should be able to respond to schools' needs in this area. The council will make its best endeavours to support learners who are disadvantaged through a focus on narrowing the gap. For information, the school population at May 2010 showed that 86.2 per cent of pupils are white, 4.4 per cent are Asian and 2.9 per cent are Black.	
What evidence exists for this?	There is no evidence that restructure will impact on these groups because funding to support ethnic minority achievement will be in the Dedicated Schools Grant in 2011/12. Given that this resource will be channelled to schools plus the LA will still have its own Ethnic Minority Achievement Grant (EMAG) there is no reason to believe that ethnic minority groups would be especially or adversely affected by a restructure in school improvement. The LA's EMAG will be targeted at challenge and support of schools where there is evidence such as KS2 and 4 results which show that these pupils are under achieving.		
	II .	ues relating to race have been highlighted ted inspections.	
8. Are there concerns that there <u>could</u> be a differential impact due to <i>disability</i> ?		Brief statement of main issue There is no reason to believe that children	
impact due to disability:	NO	and young people with a disability would be especially or adversely affected by the restructure.	
What evidence exists for this?	Special schools and resourced provisions in mainstream schools receive support from school improvement staff. Schools will be able to purchase support from the commissioning and traded services unit and specialist support can be commissioned. The restructure will not impact on these groups because current school provision for disability will not be affected by changes in the LA school improvement team		
9. Are there concerns that there could be a differential		Brief statement of main issue	
impact due to gender?	NO	The main gender issue in school improvement at the present time in Medway is the under-achievement of white working class boys.	

What evidence exists for this? 10. Are there concerns there could be a differential impact due to sexual orientation?	The school improvement service serves the interests of all pupils through its work with schools. May 2010 statistics show that 20,297 girls and 20, 847 boys were attending Medway schools. Boys' performance is below that of girls in literacy. This mirrors regional and national trends in gender differences in school attainment. It is proposed that the draft new structure will include support to schools to reduce the gap between the least advantaged and their peers. Brief statement of main issue Sexual orientation is more likely to present as an in-school social/emotional issue rather than a school improvement issue		
What evidence exists for this?	impact	is no evidence that the restructure will ton sexual orientation. It is unlikely that a cture to school improvement services would	
	have any direct affect on children and young people for whom sexual orientation is a matter of importance		
11. Are there concerns there could be a have a differential		Brief statement of main issue	
impact due to religion or belief?	NO	The current school improvement service commissions advisory support for religious education when it is needed. There is scope for this business model to continue in the new structure	
What evidence exists for this?	There is no evidence that restructure will impact on religion or belief because this is not a curriculum area for which schools seek LA support. However, we shall continue to make a contribution towards the maintenance of the SACRE. The SACRE represents different faith groups and meets		
12. Are there concerns there	regularly. Brief statement of main issue		
could be a differential impact due to people's age?	NO	There is no differentiation by age	
What evidence exists for this?	The new structure will support pupils throughout the school age range. The restructure will not impact adversely on age because it will continue to provide challenge and support for schools in all phases from primary pupils to age 19 and beyond.		
13. Are there concerns that there could be a differential		Brief statement of main issue	
impact due to being trans- gendered or transsexual?	NO	Where they exist, transgender or transsexual issues are more likely to present as an in-school social/emotional issue rather than a school improvement issue	
What evidence exists for	There	is no evidence that restructure will impact on	

this?	being	transgender or transsexual. It is unlikely that	
	a restructure of school improvement services		
		have any direct affect on children and young who are transgender	
14. Are there any other	If yes, which group(s)?		
groups that would find it		in you, which group(o).	
difficult to access/make use		It is not anticipated that a restructure of the	
of the function (e.g. speakers		school improvement service will impact	
of other languages; people		significantly on any particular groups.	
with caring responsibilities or dependants; those with an		However, the structure will provide enhanced resource compared with the	
offending past; or people	NO	current allocation for a group for which the	
living in rural areas)?	110	council undertakes the important role of	
		corporate parent: looked after children	
	— .	(LAC).	
What evidence exists for this?		ouncil intends in the restructure to ensure oked after children (LAC) are appropriately	
tille :		rted so that they are not disadvantaged and	
		ure the council undertakes its very important	
	respor	nsibilities as corporate parent.	
	lt in int	anded to eignificantly increases the reserves	
		ended to significantly increase the resource vide a Virtual Head teacher to have oversight	
		to champion, the educational provision for	
		This additional resource will enable the	
	counci	I to challenge and support schools in which	
	LAC are pupils to ensure they have high		
15. Are there concerns there	aspirations and high expectations of their LAC Brief statement of main issue		
could be a have a differential			
impact due to <i>multiple</i>		Multiple discriminations such as disability	
discriminations (e.g.		and age are not generally issues which are	
disability <u>and</u> age)?	NO	at risk in the management and delivery of	
What evidence exists for	There	the school improvement service is no evidence that restructure will impact on	
this?		e discriminations but members of the school	
		vement service are professionals who are	
		ent at being flexible in meeting the needs of	
Conc	clients to ensure equity of provision.		
16. Could the differential	10310115	Brief statement of main issue	
impacts identified in			
questions 7-15 amount to		One of the biggest challenges in Medway in	
there being the potential for		terms of diversity and equalities is the gap in	
adverse impact?		achievement between the most disadvantaged and their peers. The	
		restructure will provide the capacity and	
		resource to challenge and support schools to	
		reduce the gap in achievement between	
	NO	these children and young people. This will be	
		achieved by sharing good practice with	
		schools and teachers, benchmarking with schools which have similar intakes but	
		achieve better results with a narrowed gap,	
		developing teaching and learning strategies	
		to meet the needs of diverse learners and	
		those with a range of learning abilities.	

be just of pror opport Or ano	n the adverse impa ified on the ground noting equality of unity for one grou ther reason?	p?	this respect but the least advantage people who suffer performs. There capacity of the non working with needs in terms of leadership, improved the clear focus new structure with performing school achieve better out the least advantage of the least adva	
Recom	•		full impact assessn	nent? es with the requirements of
	-	•	• •	show this is the case.
NO	in Medway. Whe new floor star concerns, the re	ere schools ndards or a restructure	s are at risk of not a are in an Ofsted ca d school improvem hallenge and propo	
			Minor modifications nec she', re-analysis of way	essary (e.g. change of 'he' to 'he or routine statistics are reported)
			make Minor modif	
Outco	me /	Actions (wi	th date of completion) Officer responsible

Planning ahead: Reminders for the next review					
Date of next review	No further review pla	anned			
Areas to check at next review (e.g. new census information, new legislation due)					
Is there another group (e.g. new communities) that is relevant and ought to be considered next time?	No				
Signed (completing officer/	service manager	Date			
Signed (service manager/Assistant Director)		Date			
C Cannon		19.1. 2011			

NB: Remember to list the evidence (i.e. documents and data sources) used

Directorate	Name	of Func	tion or Policy or Ma	jor Service Change
RCC	Planning Policy & Design Group (formerly Local & Regional Planning)			
Officer responsible for	assess	ment	Date of assessment	New or existing?
Brian McCutcheon Planning Policy & Design Manager		25 January 2011	New	
Defining what is be	eing as	sessed		
1. Briefly describe the purpose and objective	ves	range of including plan/LDF in consection of the necessary of the necessar	sfer to local authorities o best anticipate the impre appropriate, including tional structure. However to be delivered and in fall sections of the compared that the review d, potentially result in the service. Exercise Impact Assessment of this proposal.	nary services, its of the development ations, developments by and projects and ystems). The sets across the covernment funding, tive changes has as to how the service are. For example the concept of the concept of the second of these changes in a more flexible are core services will ways that meet the inmunity. The will affect up to 5 the amalgamation of the services will enter the inmunity.
2. Who is intended to benefit, and in what	way?	Necessary savings are intended to be achieved in ways that will not disproportionately impact on or disadvantage any section of the Council, its residents and its businesses. It is intended that a reduction in overall capacity will, to some extent, be offset by a more flexible structure. A reduction in the establishment of the Planning		
3. What outcomes ar wanted?	е	Policy & the poter	Design service but in a	

4. What factors/forces could contribute/detract from the outcomes?	Contribute Consultation More flexible structure	Detract Lack of consultation
5. Who are the main stakeholders?	Medway Council, residents	and businesses.
6. Who implements this and who is responsible?	Medway Council Cabinet, Director of Regeneration, Community and Culture and Planning Policy & Design Manager.	

Assessing impact			
7. Are there concerns that there <u>could</u> be a differential impact due to <i>racial/ethnic groups</i> ?	NO	Brief statement of main issue: Although some reduction in service is likely it is not considered that this would result in a differential impact on any individuals or groups.	
What evidence exists for this?	The services provided are to the community as a whole and any reduction in capacity should not have a differential impact on any particular group		
8. Are there concerns that there <u>could</u> be a differential impact due to <i>disability</i> ?	NO	Although some reduction in service is likely it is not considered that this would result in a differential impact on any individuals or groups.	
What evidence exists for this?	The services provided are to the community as a whole and any reduction in capacity should not have a differential impact on any particular group		
9. Are there concerns that there could be a differential impact due to gender?	NO	Although some reduction in service is likely it is not considered that this would result in a differential impact on any individuals or groups.	
What evidence exists for this?	The services provided are to the community as a whole and any reduction in capacity should not have a differential impact on any particular group		
10. Are there concerns there could be a differential impact due to sexual orientation?	NO Although some reduction in service is likely it is not considered that this would result in a differential impact on any individuals or groups.		
What evidence exists for this?	The services provided are to the community as a whole and any reduction in capacity should not have a differential impact on any particular group		
11. Are there concerns there could be a have a differential impact due to religion or belief?	NO	Although some reduction in service is likely it is not considered that this would result in a differential impact on any individuals or groups.	
What evidence exists for this?	The services provided are to the community as a whole and any reduction in capacity should not have a differential impact on any particular group		

12. Are there concerns there could be a differential impact due to people's age?	NO	Although some reduction in service is likely it is not considered that this would result in a differential impact on any individuals or groups.	
What evidence exists for this?	The services provided are to the community as a whole and any reduction in capacity should not have a differential impact on any particular group		
13. Are there concerns that there <u>could</u> be a differential impact due to <i>being transgendered or transsexual</i> ?	NO	Although some reduction in service is likely it is not considered that this would result in a differential impact on any individuals or groups.	
What evidence exists for this?	The services provided are to the community as a whole and any reduction in capacity should not have a differential impact on any particular group		
14. Are there any other groups that would find it difficult to access/make use of the function (e.g. speakers of other languages; people with caring responsibilities or dependants; those with an offending past; or people living in rural areas)?	NO	If yes, which group(s)?	
What evidence exists for this?	whole	ervices provided are to the community as a and any reduction in capacity should not a differential impact on any particular group	
15. Are there concerns there could be a have a differential impact due to multiple discriminations (e.g. disability and age)?	NO	Although some reduction in service is likely it is not considered that this would result in a differential impact on any individuals or groups.	
What evidence exists for this?	The services provided are to the community as a whole and any reduction in capacity should not have a differential impact on any particular group		

	Conclusions & recommendation		
16. Could the differential impacts identified in questions 7-15 amount to there being the potential for adverse impact?		NO	
17. Can the adverse impact be justified on the grounds of promoting equality of opportunity for one group? Or another reason?		N/A	
Recommendation to proceed to		to a full	impact assessment?
NO	This service change complies with the requirements of the legislation and there is evidence to show this is the case.		

Signed (completing officer/service manager)	Date 24 January 2011	In tun
Signed (service manager/Assistant Director)	Date	
Stephen Gainster		

Directorate	Name	of Func	tion or Policy or Ma	jor Service Change		
RCC	Devel	opment	Management			
Officer responsible for	assess	sment	Date of assessment	New or existing?		
Dave Harris		25 January 2010	New			
Development Manage	ment		-			
Defining what is be	ing as	sessed				
Briefly describe the purpose and objectives		Development Management core functions are to process planning applications from pre application to determination and to monitor and investigate breaches of planning control. The Council processed 1521 planning applications in 2009/10. This is comparable with previous years and demand for the service is expected to remain fairly stable. The Development Management service carries out an annual customer satisfaction survey, which includes				
		seeking information on ethnicity although feedback on this aspect is quite limited. The necessity of reducing budgets across the authority caused by reduced Government funding has required a critical assessment of an assessment of the service with decisions taken on what parts of the service do not need to be done and what efficiencies can be achieved through taking advantage of the current down turn in the economy and re-organising work. This has concluded in the deletion of a planner/senior planner post; Enforcement administrator post; Enforcement Officer Post; and Planning and Research Assistant Post This diversity impact assessment reviews the impact of this action				
benefit, and in what way? ways disad and it			ary Savings are intendent will not disproportionant age any section of the usinesses	ately impact on or e Council, its residents		
3. What outcomes ar wanted?	G	Managei	ment that minimises the ions of the Council, its	e potential impact on		

4. What factors/forces could contribute/detract	Contribute	Detract		
from the outcomes?	Consultation	Lack of Consultation		
5. Who are the main stakeholders?	Medway Council and all potential customers of the planning application service			
6. Who implements this and who is responsible?	Medway Council Cabinet, Director of Regeneration Community and Culture and the Development Manager			

Assessing impact			
7. Are there concerns that		Brief statement of main issue	
there <u>could</u> be a differential impact due to <i>racial/ethnic</i>		Although some reduction in service is inevitable it is not considered that this	
groups?	would result in a differential impact individuals or groups		
What evidence exists for this?	The core function of the service will remain and applications will continue to be processed from pre application to determination and breaches of planning control will be investigated with appropriate action taken. The way the service is currently provided appears to have no differential impact on different ethnic groups and no differential impact is expected following the change.		
8. Are there concerns that there could be a differential impact due to disability?		Brief statement of main issue	
impact and to alcazinty.	NO		
What evidence exists for this?	No cha	ange to the core function of the service	
9. Are there concerns that there could be a differential impact due to gender?		Brief statement of main issue	
	NO		
What evidence exists for this?	No change to the core function of the service		
10. Are there concerns there		Brief statement of main issue	
could be a differential impact	t		
due to sexual orientation?	NO		
What evidence exists for	No cha	ange to the core function of the service	

this?		
11. Are there concerns there could be a have a differential		Brief statement of main issue
impact due to religion or belief?	NO	
What evidence exists for this?	No change to the core function of the service	
12. Are there concerns there could be a differential impact		Brief statement of main issue
due to people's age?	NO	
What evidence exists for this?	No change to the core function of the service	
13. Are there concerns that there <u>could</u> be a differential		Brief statement of main issue
impact due to being trans- gendered or transsexual?	NO	
What evidence exists for this?	No change to the core function of the service	
14. Are there any <i>other</i> groups that would find it		If yes, which group(s)?
difficult to access/make use of the function (e.g. speakers		
of other languages; people with caring responsibilities		
or dependants; those with an offending past; or people living in rural areas)?	NO	
What evidence exists for this?	No change to the core function of the service	
15. Are there concerns there could be a have a differential impact due to <i>multiple</i>		Brief statement of main issue
discriminations (e.g. disability and age)?	NO	
What evidence exists for this?	No cha	ange to the core function of the service

Conclusions & recommendation				
16. Could the differential		Brief statement of main issue		
impacts identified in questions 7-15 amount to				
there being the potential for adverse impact?	NO			
17. Can the adverse impact be justified on the grounds of promoting equality of	N/A	Please explain		
opportunity for one group? Or another reason?				

Recon	nmendation to pr	oceed to a full impact ass	essment?	•					
NO	This function/ policy/ service change complies with the requirements of the legislation and there is evidence to show this is the case.								
	Action plan to make Minor modifications								
Outcome Actions (with date of completion) Officer responsible									
		 	<u> </u>						
		ninders for the next revi	ew						
Date	of next review								
Areas to check at next review (e.g. new census information, new legislation due)									
Is there another group (e.g. new communities) that is relevant and ought to be considered next time?									
Signe	ed (completing of	ficer/service manager)	Date						
	ed (service manag	ger/Assistant Director)	Date						

NB: Remember to list the evidence (i.e. documents and data sources) used

Directorate	Name of Function or Policy or Major Service Chang					
RCC	Visito	or Informa	ation Centre			
Officer responsible for	assess	sment	Date of assessment	New or existing?		
Simon Curtis Head of Tourism and Heritage		25 January 2011	New			
Defining what is be	eing as	sessed				
purpose and objectives O p (\(\) T p e 2 si T R th si b si		of a propublic op (VIC) in The VIC provides exceptio 280,00 v second r The VIC Riverside the central shop, and building sold in 2 For the remain a commission of the remain a commission of the remain and the remain and the remain a commission of the remain and t	This diversity impact assessment reviews the impact of a proposed restructure of the management and public opening hours of the Visitor Information Centre (VIC) in Rochester High Street. The VIC serves both visitors and local residents and provides information, advice, ideas and an exceptional customer welcome. It is used by approx 280,00 visitors per year and is comfortably the second most frequented VIC in Kent after Canterbury. The VIC links well with the coach park at Rochester Riverside, via the coach drop-off area at the back of the centre. The VIC houses a popular and profitable shop, an art gallery, public toilets and café. The building in which it is housed (95 High Street) was sold in 2010 and the Council lease the ground floor. For the moment, meeting rooms above the VIC remain available for hire (for which the VIC acts as commission agent for the new owners)			
		Council budget pressures and a decision to cut back on activity related to town centre management and international relations has necessitated a re-think in terms of the management of the centre and of its public opening hours				
2. Who is intended to The Coubenefit, and in what way?			ncil will achieve its bud agement will be conce need of customer servio	ntrated on the core		
3. What outcomes ar wanted?	What outcomes are Reduced			oublic opening hours d and demand		

	_			I . .	
4. What factors/forces could contribute/detract	Co	Contribute		Detract	
from the outcomes?			equitable	Public annoyance at	
		ocess		reduction in opening hours – e.g. coach trade,	
	Co	onsultat	ion	local High Street businesses	
				Local business anger in	
				withdrawal of active town	
				centre management (TCM) initiatives from the	
				revised role of VIC manager	
5. Who are the main	Oı	utcomes	s: residents; mem	bers; businesses; local	
stakeholders?	to			nternal and external partner	
	ay	JOI 10103			
6. Who implements this				y and Transport; Head of	
and who is responsible?	E	conomic	Development; H	R	
Assessing impact 7. Are there concerns that			Brief statement	of main issue	
there <u>could</u> be a differential	ı	YES	blief statement	or main issue	
impact due to racial/ethnic groups?		NO			
What avidance aviete for			anges and alight	raduations in staffing will	
What evidence exists for this?		reduce stakeh and Ro charac freque and et continu	e the resource/fac olders, irrespective ochester High Streaterised by diverse nted by residents hnic communities ue to support equa	reductions in staffing will ility availability to all ve of background. Medway eet in particular is a businesses, which are and visitors across race. The revised service will al access and fairness for community and visitors	
		The Council's procedure for organisational change			
		will be followed including consultation with employees concerned and unions. Advice will be			
		sought with human resources specialists at all stages.			
8. Are there concerns that			Brief statement	of main issue	
there <u>could</u> be a differential impact due to <i>disability</i> ?	l	YES			
		NO			
What evidence exists for this?		The changes in management and staffing will reduce the resources available to all visitors and stakeholders, irrespective of ability.		ailable to all visitors and	
		Therefore it is not envisaged that the proposed management and operational restructure will disproportionately impact on, or unfairly disadvantage people due to a disability. The			
				inue to support equal	

9. Are there concerns that there could be a differential impact due to gender?	access and fairness for all sections of the community The Council's procedure for organisational change will be followed including consultation with employees concerned and unions. Section 1. Section 1. Section 2. Section 2. Section 3. Secti		
NO. 4 11 14 5	NO		
What evidence exists for this?	The reductions in staffing will slightly reduce the resources available to all visitors and stakehold irrespective of their gender.		
	Therefore it is not envisaged that the propose changes to service will disproportionately impon, or unfairly disadvantage people due to the gender. The revised service will continue to support equal access and fairness for all section of the community.		
	The Council's procedure for organisational change will be followed including consultation with employees concerned and unions.		
10. Are there concerns there could be a differential impact due to sexual orientation?	pact		
What evidence exists for this?	The changes to management and slight red in staffing will reduce the resources available visitors and all stakeholders, irrespective of orientation or sexual preference.		
	change unfairly orienta suppor	fore it is not envisaged that the service es will disproportionately impact on, or y disadvantage people due to their sexual ation. The revised service will continue to rt equal access and fairness for all sections community.	
	will be	ouncil's procedure for organisational change followed including consultation with yees concerned and unions.	
11. Are there concerns there could be a have a differential	YES	Brief statement of main issue	
impact due to religion or belief?	NO		
What evidence exists for this?	in staff visitors	ranges to management and slight reduction fing will reduce the resources available to a and all stakeholders irrespective of faith or us belief.	
	Therefore it is not envisaged that the service changes proposed will disproportionately impa on, or unfairly disadvantage people due to relig		

	support of the	ef. The revised service will continue to rt equal access and fairness for all sections community ouncil's procedure for organisational change followed including consultation with	
12. Are there concerns there	emplo	yees concerned and unions. Brief statement of main issue	
could be a differential impact	YES	blief statement of main issue	
due to people's age?	NO		
What evidence exists for this?	necess and or stream	anagement restructure has been sitated due to the need for budget savings a strategic decisions to reduce some work as. The changes will reduce the service to all as and stakeholders, irrespective of their age.	
	Therefore it is not envisaged that the proposed management and operational changes will disproportionately impact on, or unfairly disadvantage people due to age differences. The revised service will continue to support equal access and fairness for all sections of the community The Council's procedure for organisational change will be followed including consultation with employees concerned and unions.		
13. Are there concerns that there could be a differential			
impact due to being trans- gendered or transsexual?	NO		
What evidence exists for this?	availal	nanges proposed will reduce the resources ble to all visitors and stakeholders, ective of gender preference or gender status.	
	restruc unfairly gende continu	fore it is not envisaged that the management cture will disproportionately impact on, or y disadvantage people who are transtred or transsexual. The revised service will ue to support equal access and fairness for tions of the community	
	will be	ouncil's procedure for organisational change followed including consultation with yees concerned and unions.	
14. Are there any other groups that would find it difficult to access/make use of the function (e.g. speakers of other languages; people	YES	If yes, which group(s)?	
with caring responsibilities or dependants; those with an offending past; or people living in rural areas)?	NO		
What evidence exists for this?		ght reduction in service will reduce the ces available to all visitors and stakeholders.	

	The service is very much orientated to the facility itself and welcomes visitors from all communities and backgrounds. Therefore it is not envisaged that the service changes will disproportionately impact on, or unfairly disadvantage these other groups.		
15. Are there concerns there could be a have a differential impact due to <i>multiple</i>	YES Brief statement of main issue		
discriminations (e.g. disability and age)?	NO		
What evidence exists for this?	The service changes are relatively minimal in terms of reductions in public access. The service will continue to focus on a "welcome all" philosophy. Though the range of visitors to the VIC is incredibly diverse, It will be necessary to understand better the profile of visitors in order to strengthen the evidence of the service's diverse appeal and equality of service provision		

	appeal and equality of service provision					
Conclusions & recommendation						
16. Could the differential impacts identified in questions 7-15 amount to there being the potential for adverse impact?		& recommendation It should be noted that the reduction in opening hours is relatively modest and the new opening hours are driven purely by current usage levels and by good sense. As the proposals are taken forward any unforeseen implications will be taken into account. In 2011/12, it is proposed that the VIC undertakes a snapshot survey amongst visitors in order to better assess its diversity profile				
of promoting equality of opportunity for one group?		YES NO	Not applicable			
	Or another reason? Recommendation to proceed to a fu			impact assessment?		
NO	This service change complies with the requirements of the legislation and there is evidence to show this is the case.			ents of the legislation		
				ake Minor modificatio		
			date of completion) in summer 2011	Officer responsible Head of Service/VIC Manager		

Diamaing shoods Bor	mindore for the next rev	iou	
Date of next review	ninders for the next rev	iew	
Areas to check at next review (e.g. new censu information, new legislation due)			
Is there another group (e.g. new communities that is relevant and ou to be considered next time?	s) ight		
Signed (completing of	ficer/service manager)	Date	
Signed (service manaç	ger/Assistant Director)	Date	
Stephon Fains	ter		

NB: Remember to list the evidence (i.e. documents and data sources) used

Directorate	Nama	of Euro	tion or Policy or Ma	ior Sancica Changa	
Regeneration	Name of Function or Policy or Major Service Change				
Culture and	Economic Development & Social Regeneration				
Community	Service – Proposed changes due to Proposed				
Budget Reductions					
Officer responsible for	•		Date of assessment	New or existing?	
·					
Clem Smith			January 2011	New	
Head of Economic De	velopm	ent &			
Social Regeneration					
Defining what is be 1. Briefly describe the			nomic Development &	Cooled Degeneration	
purpose and objecti	ves	Service works to support local business growth and job creation in Medway. The Service delivers intensive employment support to help the unemployed find jobs; implements neighbourhood improvement programmes with local communities and oversees Medway's strategic economic development. The service works to improve access to services by local disadvantaged communities, including ethnic minorities. The Service has several front line responsibilities, including the management of the Medway Innovation Centre, four community centres and three markets. The service specialises in securing EU funds for programme delivery.			
		The significant reductions to the core government grant to Medway Council for 2011-2012 has meant that the Council is required to make major savings to balance the budget. The Economic Development & Social Regeneration Service is a non-statutory service and as a consequence, the budget reductions required are even more significant, amounting to a 42% reduction year on year. As a consequence, a review of how the Service is structured is required and an alternative way forward is being proposed, which will enable the Service to meet overall budget reduction requirements. In staffing terms, this amounts to the deletion of 11 posts and the creation of 3 new posts in a new service structure as a contribution towards meeting the agreed savings target for the Service of £376,000. These changes will reduce our capacity to offer services to communities and businesses in general - our			
2. Who is intended to	D	intention is to minimise this impact. Necessary savings are intended to be achieved in			
benefit, and in what		ways that will not disproportionately impact on or			
			ntage any section of the	e Council, its residents	
0.14/1/		and its businesses.			
3. What outcomes an wanted?	e	A reduction in the establishment of the Economic Development & Social Regeneration Service that minimises the potential impact on any sections of the			
4. What factors/force	25	Council, its residents or businesses. Contribute Detract			
111141 1401013/10100	,,,	Continuu	.o De	451	

could contribute/detract				
from the outcomes?	Consultation		Lack of consultation	
5. Who are the main stakeholders? 6. Who implements this	Residents, people who work in the area, businesses, higher education providers, business support agencies, employers, voluntary and community organisations, retailers, market traders, local and European partner organisations (such as Kent Police, NHS Medway)			
and who is responsible?	Communi	ity & Culture, Assinent, Economy &		
Assessing impact	201010011	ioni, Economy a	Transport.	
7. Are there concerns that there <u>could</u> be a differential impact due to <i>racial groups</i>		budget and there the capacity for o will be reduced -	of main issue: eductions in the Service efore staffing will mean that delivery across the Service however this will affect all iness and local partner	
	NO stakeholders- ther disproportionate in minorities because community cohesi		ere will be no impact on ethnic se we will retain a sion function within the discrete structure.	
What evidence exists for this?	The Council will continue to co-ordinate and deliver programmes of social regeneration, community cohesion and economic development with these responsibilities taken up by staff in the revised Service structure. We will monitor the impact of the proposal on all sections of the community using the standard Diversity Monitoring Form.			
8. Are there concerns that		Brief statement		
there <u>could</u> be a differential			eductions in the Service	
impact due to disability?	NO	the capacity for a will be reduced - community, busi stakeholders- the disproportionate disability or on d we will continue disabled service	efore staffing will mean that delivery across the Service however this will affect all iness and local partner ere will be no impact on those with a disabled groups because to work closely with a sacross the Council and as representing the	
What evidence exists for this?	The Council will continue to co-ordinate and deliver programmes of social regeneration, community cohesion and economic development with these responsibilities taken up by staff in the revised Service structure. We will monitor the impact of the proposal on all sections of the community using the standard Diversity Monitorin Form.		social regeneration, d economic development es taken up by staff in the e. We will monitor the on all sections of the	
9. Are there concerns that there <u>could</u> be a differential		Brief statement of The inevitable re	of main issue: eductions in the Service	

impact due to gender? What evidence exists for this?	budget and therefore staffing will mean that the capacity for delivery across the Service will be reduced - however this will affect all community, business and local partner stakeholders- there will be no disproportionate gender impact. The Council will continue to co-ordinate and deliver programmes of social regeneration, community cohesion and economic development with these responsibilities taken up by staff in the revised Service structure. We will monitor the impact of the proposal on all sections of the community using the standard Diversity Monitoring	
10. Are there concerns there could be a differential impact due to sexual orientation?	NO	Brief statement of main issue: The inevitable reductions in the Service budget and therefore staffing will mean that the capacity for delivery across the Service will be reduced - however this will affect all community, business and local partner stakeholders- there will be no disproportionate impact in relation to sexual orientation.
What evidence exists for this?	The Council will continue to co-ordinate and deliver programmes of social regeneration, community cohesion and economic development with these responsibilities taken up by staff in the revised Service structure. We will monitor the impact of the proposal on all sections of the community using the standard Diversity Monitoring Form.	
11. Are there concerns there could be a have a differential impact due to religion or belief? What evidence exists for	NO The C	Brief statement of main issue: The inevitable reductions in the Service budget and therefore staffing will mean that the capacity for delivery across the Service will be reduced - however this will affect all community, business and local partner stakeholders - there will be no disproportionate impact in relation to those with an expressed religion or belief or faith because we will retain a community cohesion function within the proposed revised service structure. ouncil will continue to co-ordinate and
What evidence exists for this? 12. Are there concerns there	deliver programmes of social regeneration, community cohesion and economic development with these responsibilities taken up by staff in the revised Service structure. We will monitor the impact of the proposal on all sections of the community using the standard Diversity Monitoring Form. Brief statement of main issue: The	

	1	T	
could be a differential impact due to people's age?	NO	inevitable reductions in the Service budget and therefore staffing will mean that the capacity for delivery across the Service will be reduced - this will affect all community, business and local partner stakeholders - there will be no disproportionate impact due to people's age.	
What evidence exists for this?	The Council will continue to co-ordinate and deliver programmes of social regeneration, community cohesion and economic development with these responsibilities taken up by staff in the revised Service structure. We will monitor the impact of the proposal on all sections of the community using the standard Diversity Monitoring Form.		
13. Are there concerns that		Brief statement of main issue:	
there <u>could</u> be a differential		The inevitable reductions in the Service	
impact due to being trans-		budget and therefore staffing will mean that	
gendered or transsexual?	NO	the capacity for delivery across the Service will be reduced - however this will affect all community, business and local partner stakeholders - there will be no disproportionate impact in relation to transgender or transsexual communities.	
What evidence exists for this?	The Council will continue to co-ordinate and deliver programmes of social regeneration, community cohesion and economic development with these responsibilities taken up by staff in the revised Service structure. We will monitor the impact of the proposal on all sections of the community using the standard Diversity Monitoring Form.		
14. Are there any other		If yes, which group(s)?	
groups that would find it			
of the function (e.g. people			
with caring responsibilities			
or dependants, looked after			
children, those with an	NO		
offending past, or people			
living in rural areas)? What evidence exists for	The C	l ouncil will continue to co-ordinate and	
this?	deliver programmes of social regeneration, community cohesion and economic development with these responsibilities taken up by staff in the revised Service structure. We will monitor the impact of the proposal on all sections of the community using the standard Diversity Monitoring Form.		
15. Are there concerns there		The inevitable reductions in the Service	
could be a differential impact		budget and therefore staffing will mean that	
due to multiple discriminations (e.g.		the capacity for delivery across the Service will be reduced - however this will affect all	
disability <u>and</u> age)?	NO	community, business and local partner stakeholders - there will be no disproportionate impact that could lead to	
		multiple discriminations.	

What evidence exists for	The Council will continue to co-ordinate and
this?	deliver programmes of social regeneration,
	community cohesion and economic development
	with these responsibilities taken up by staff in the
	revised Service structure. We will monitor the
	impact of the proposal on all sections of the
	community using the standard Diversity Monitoring
	Form.

Conclusions & recommendation				
16. Could the differential impacts identified in questions 7-15 amount to				
there being the potential for adverse impact?	NO			
17. Can the adverse impact be justified on the grounds of promoting equality of	N/A	Please explain		
opportunity for one group? Or another reason?	N/A			

Recommendation to proceed to a full impact assessment?
This Service change complies with the requirements of the legislation and there is evidence to show this is the case.

Signed (completing officer/service manager)	Date	
Signed (service manager/Assistant Director)	Date	27/01/2011
Stephon Gainster		