Appendix 1 DUNDEE CITY COUNCIL

Equality and Diversity Rapid Impact Assessment Tool

<u>Part 1</u>

Date of assessment	Title of document being assessed
30 March 2011	Customer Care Officer Annual Report 2010
1) This is a new policy, procedure, strategy or practice being assessed (If yes please tick box)	This is an existing policy, procedure, strategy or practice being assessed? (If yes please tick box) ✓ □ ✓ Annual Update
2) Please give a brief description of the policy, procedure, strategy or practice being assessed.	The report gives an overview of the customer care activity and the workings of the statutory complaints procedure during the year 2010 and highlights priorities for the coming year
3) What is the intended outcome of this policy, procedure, strategy or practice?	Continue to achieve high standards of customer care including social work complaints handling
4) Please list any existing documents which have been used to inform this Equality and Diversity Impact Assessment.	Previous Customer Care Officer Annual Reports Social Work Statutory Complaints Procedure Reports by the Scottish Public Services Ombudsman on Principles and Model Complaints Procedure
5) Has any consultation, involvement or research with protected characteristic communities informed this assessment? If yes please give details.	No
6) Please give details of council officer involvement in this assessment. (E.g. names of officers consulted, dates of meetings etc)	N/A
7) Is there a need to collect further evidence or to involve or consult protected characteristics communities on the impact of the proposed policy?	No
(Example: if the impact on a community is not known what will you do to gather the information needed and when will you do this?)	

Part 2

Which protected characteristics communities will be positively or negatively affected by this policy, procedure or strategy?

NB Please place an X in the box which best describes the "overall" impact. It is possible for an assessment to identify that a positive policy can have some negative impacts and visa versa. When this is the case please identify both positive and negative impacts in Part 3 of this form.

If the impact on a protected characteristic communities are not known please state how you will gather evidence of any potential negative impacts in box Part 1 section 7 above.

	Positively	Negatively	No	Not Known
			Impact	
Ethnic Minority Communities including Gypsies and Travellers				
Gender			\boxtimes	
Gender Reassignment			\boxtimes	
Religion or Belief			\boxtimes	
People with a disability			\boxtimes	
Age				
Lesbian, Gay and Bisexual				
Socio-economic			\boxtimes	
Pregnancy & Maternity				
Other				
Please state				

Part 3

1) Have any positive impacts been identified? (We must ensure at this stage that we are not achieving equality for one strand of equality at the expense of another)	If yes please give further details Yes. The Language Line Telephone Interpreting Service will improve communication in the preferred language of customers
2) Have any negative impacts been identified? (Based on direct knowledge, published research, community involvement, customer feedback etc. If unsure seek advice from your departmental Equality Champion.)	If yes please give further details No
3) What action is proposed to overcome any negative impacts? E.g. involving community groups in the development or delivery of the policy or practice, providing information in community languages etc. see Good Practice on DCC equalities web page	Please give further details N/A
4) Is there a justification for continuing with this policy even if it cannot be amended or changed to end or reduce inequality without compromising its intended outcome? (If the policy that shows actual or potential unlawful discrimination you must stop and seek legal advice)	If yes please give further details N/A
5) Has a 'Full' Equality Impact Assessment been recommended? (If the policy is a major one or is likely to have a major impact on protected characteristics communities a Full Equality Impact Assessment may be required) Seek advice from your departmental Equality Champion.	If yes please give further details No
6) How will the policy be monitored? (How will you know it is doing what it is intended to do? e.g. data collection, customer survey etc.	Please give details Annual Reports Data collection within the services

Part 4

Name of Department or Partnership:

Type of Document

Human Resource Policy	
General Policy	
Strategy/Service	
Change Papers/Local Procedure	
Guidelines and Protocols	
Other	

Contact Information

Manager Responsible	Author Responsible		
Name Jenni Tocher	Name Ifty Chaudhry		
Designation	Designation		
Manager, Strategy, Performance and Support Services	Customer Care Officer		
Base Tayside House	Base Tayside House		
Telephone 01382 433085	Telephone 01382 433609		
Email jenni.tocher@dundeecity.gov.uk	Email ifty.chaudhry@dundeecity.gov.uk		

Date
Date
an Baird
) March 2012