

Blackpool Council - Equality Impact Assessment Record Form from March 2007

Department: **Business Services**

Team or Service Area Leading Assessment: **Occupational Health & Safety Team**

Title of Policy/ Service or Function: **Work at Height**

Proposals to introduce: **New Policy**

Date of proposals: **July 2009**

Committee/Team: **T Hall, D Stanley, E Knox**

Lead Officer: **T Hall**

STEP 1 - IDENTIFYING THE PURPOSE OR AIMS

1. What type of policy, service or function is this?

Existing **New/ proposed** Changing/ updated

2. What is the aim and purpose of the policy, service or function?

To define arrangements for controlling the risks involved with work at height, to prevent injuries being caused by falls from heights, and to ensure compliance with the Work at Heights Regulations 2005 as amended.

3. Please outline any proposals being considered.

Policy promoting that the 'risk assessment' process is used to manage the health and safety risks arising from Work at Height.

4. Why are the proposals being made - for what reason?

To ensure compliance with the Work at Heights Regulations 2005 as amended.

5. What outcomes do we want to achieve

Prevention of injuries being caused by fall from height accidents and compliance with the Work at Heights Regulations 2005 as amended.

6. Who is the policy; service or function intended to help/ benefit?

All employees.

7. Who are the main stakeholders/ customers/ communities of interest?

All employees.

8. Does the policy, service or function have any existing aims in relation to equality, social inclusion or community cohesion?

No.

9. How is the resulting service or function delivered/ administered?

Arrangements are communicated to all Occupational Health & Safety Manual Holders, published on the Intranet, promoted by use of Internet Quicknotes and Occupational Health & Safety Newsletter. Management are responsible for implementation.

STEP 2 - CONSIDERING EXISTING INFORMATION AND WHAT THIS TELLS YOU

10. Please summarise the main data/ research and performance management information in the box below.

Date/ information
<i>Not applicable.</i>
Research or comparative information
<i>Not applicable.</i>
Key findings of consultation and feedback
<i>Minor feedback – nothing of significance relating to equality impact.</i>

11. What are the impacts or effects for communities?

Race or ethnicity
<i>Not applicable.</i>
Gender and Trans
<i>Not applicable.</i>
Age
<i>Not applicable.</i>
Disability
<i>Not applicable.</i>
Religion or belief/ faith communities
<i>Not applicable.</i>

<i>Lesbian, gay, bisexual people</i>
<i>Not applicable.</i>
<i>Other socially excluded communities or groups</i>
<i>Not applicable.</i>
<i>Relationships between or within communities</i>
<i>Not applicable.</i>

12. What do you know about how the proposals will impact on different communities?

Not applicable.

STEP 3 - ASSESSING THE IMPACT

13. Is there any evidence of higher or lower take-up by any group or community, and if so, how is this explained?

Not applicable.

14. Does the geography or demography of service users reveal anything?

Not applicable.

15. Do any rules or requirements prevent any groups or communities from using or accessing the service?

Not applicable.

16. Does the way a service is delivered/ or the policy create any additional barriers for any groups of disabled people? (DDA duties arising out of DDA 1995)

Not applicable.

17. Does the way a service is delivered/ or the policy create any additional barriers for any other groups or communities, for example, due to limited income or because of the time during the week or day when the service is available? E.g. women, cultural reasons.

All arrangements are available, on request, in large print versions.

18. Do any of these limitations amount to unlawful discrimination?

Yes No

If yes, please explain (referring to relevant legislation) in the box below

Not applicable.

19. If No, do they amount to a differential impact, which should be addressed?

Yes No

If yes, please give details in the boxes below.

Not applicable.

20. If the impact or effects are adverse for any community or group, can they be defended in order to provide equality for another community under legislation or policy?

Yes No **Not applicable**

Please give details below.

Not applicable.

21. Do you have enough information to make a judgement?

Yes No

If no, what information do you require, about which communities?

Not applicable.

22. Is it possible to get the information quickly and easily or is it recommended that the collection of such data be included as an action for the action plan that will be developed? Please detail below.

Not applicable.

STEP 4 - DEALING WITH ADVERSE OR UNLAWFUL IMPACT

23. What can be done to improve the policy, service, function or any proposals in order to reduce or remove any adverse impact or effects identified?

Not applicable.

24. What would be needed to be able to do this? Are the resources likely to be available?

Not applicable.

25. What other support or changes would be necessary to carry out these actions?

Not applicable.

STEP 5 - CONSULTING THOSE AFFECTED FOR THEIR VIEWS

26. Please outline the steps taken to test out your findings and possible courses of action below.

Full consultation in accordance with Council consultation procedures.

27. What feedback or responses have you received to the findings and possible courses of action? Please give details below.

Some feedback - nothing of significance relating to equality impact.

28. If you have not been able to carry out any consultation, please indicate below how you intend to test out your findings and recommended actions.

Not applicable.

29. If you are impact assessing some proposals, what steps have been taken to ensure that stakeholders have been able to voice their opinions on the proposals or the need for change?

Not applicable.

STEP 6 - ACTION PLANNING

Please outline your proposed action plan below.

Issues/ adverse impact identified	Proposed action/ objectives to deal with adverse impact	Targets/Measure	Timeframe	Responsibility	Indicate whether agreed
None identified	None required			(type to expand box)	
				(type to expand box)	

STEP 7 - ARRANGEMENTS FOR MONITORING AND REVIEW

Please outline your arrangements for future monitoring and review below.

Agreed action	Monitoring arrangements	Timeframe	Responsibility	Added to Service Plan etc.
None identified	None required			

Date completed: 20th July 2009

Signed:

Name: David Stanley

Position: Health & Safety Adviser