Equality, Diversity, Cohesion and Integration Screening



As a public authority we need to ensure that all our strategies, policies, service and functions, both current and proposed have given proper consideration to equality, diversity, cohesion and integration.

A **screening** process can help judge relevance and provides a record of both the **process** and **decision**. Screening should be a short, sharp exercise that determines relevance for all new and revised strategies, policies, services and functions. Completed at the earliest opportunity it will help to determine:

- the relevance of proposals and decisions to equality, diversity, cohesion and integration.
- whether or not equality, diversity, cohesion and integration is being/has already been considered, and
- whether or not it is necessary to carry out an impact assessment.

Directorate: Resources & Housing	Service area: Digital & Information Service
Lead person: Claire Grundy	Contact number: 07891 279 308

1. Title:					
Purchase of early learning electronic recording application					
Is this a:					
Strategy / Policy Service / Function X Other					
If other, please specify The purchase of an online tool which allows Childrens Centres to effectively record the learning journeys of all children in the children centres					

2. Please provide a brief description of what you are screening

The EDCI is against the replacement and decommissioning of the non-compliant Contact 360 Customer Relationship Management (CRM) system. This is part of the Applications Portfolio Programme. This programme is about ensuring that the council's portfolio of 500+ Applications are up to date and compliant – in line with General Data Protection Act (GDPA) regulations, Payment Card Industry (PCI) requirements, PSN compliant and will run on Windows 10. It also involves the replacement of numerous ageing and end of life applications.

The current CRM – C360 – is a 3^{rd} party product supplied by Civica and is now end of life and running using non-compliant components and so needs to be replaced. It is being replaced by an in-house developed solution.

3. Relevance to equality, diversity, cohesion and integration

All the council's strategies/policies, services/functions affect service users, employees or the wider community – city wide or more local. These will also have a greater/lesser relevance to equality, diversity, cohesion and integration.

The following questions will help you to identify how relevant your proposals are.

When considering these questions think about age, carers, disability, gender reassignment, race, religion or belief, sex, sexual orientation. Also those areas that impact on or relate to equality: tackling poverty and improving health and well-being.

Questions	Yes	No	
Is there an existing or likely differential impact for the different		Х	
equality characteristics?			
Have there been or likely to be any public concerns about the		х	
policy or proposal?			
Could the proposal affect how our services, commissioning or		Х	
procurement activities are organised, provided, located and by			
whom?			
Could the proposal affect our workforce or employment		Х	
practices?			
Does the proposal involve or will it have an impact on		Х	
 Eliminating unlawful discrimination, victimisation and 			
harassment			
 Advancing equality of opportunity 			
 Fostering good relations 			

If you have answered no to the questions above please complete sections 6 and 7

If you have answered **yes** to any of the above and;

- Believe you have already considered the impact on equality, diversity, cohesion and integration within your proposal please go to **section 4.**
- Are not already considering the impact on equality, diversity, cohesion and integration within your proposal please go to **section**

4. Considering the impact on equality, diversity, cohesion and integration

If you can demonstrate you have considered how your proposals impact on equality, diversity, cohesion and integration you have carried out an impact assessment.

Please provide specific details for all three areas below (use the prompts for guidance).

• How have you considered equality, diversity, cohesion and integration? (think about the scope of the proposal, who is likely to be affected, equality related information, gaps in information and plans to address, consultation and engagement activities (taken place or planned) with those likely to be affected)

Key findings

(think about any potential positive and negative impact on different equality characteristics, potential to promote strong and positive relationships between groups, potential to bring groups/communities into increased contact with each other, perception that the proposal could benefit one group at the expense of another)

Actions

(think about how you will promote positive impact and remove/ reduce negative impact)

5. If you are **not** already considering the impact on equality, diversity, cohesion and integration you will need to carry out an impact assessment.

Date to scope and plan your impact assessment:

EDCI Screening

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Date to complete your impact assessment	
Lead person for your impact assessment (Include name and job title)	

•	ership and approval	
Please state here who	o has approved the actions and ou	tcomes of the screening
Name	Job title	Date
Claire Grundy	Head of Applications	11/11/2019
	Development, Training &	
	Support	
Date screening com	pleted	
5	•	

7. Publishing

Though **all** key decisions are required to give due regard to equality the council **only** publishes those related to **Executive Board**, **Full Council, Key Delegated Decisions** or a **Significant Operational Decision**.

A copy of this equality screening should be attached as an appendix to the decision making report:

- Governance Services will publish those relating to Executive Board and Full Council.
- The appropriate directorate will publish those relating to Delegated Decisions and Significant Operational Decisions.
- A copy of all other equality screenings that are not to be published should be sent to <u>equalityteam@leeds.gov.uk</u> for record.

Complete the appropriate section below with the date the report and attached screening was sent:

For Executive Board or Full Council – sent to Governance Services	Date sent:
For Delegated Decisions or Significant Operational Decisions – sent to appropriate Directorate	Date sent: 12/11/2019
All other decisions – sent to equalityteam@leeds.gov.uk	Date sent: 12/11/2019