Equality, Diversity, Cohesion and Integration (EDCI) 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 or has already been considered, and
- whether or not it is necessary to carry out an impact assessment.

Directorate: Communities, Housing & Environments	Service area: Property Management – Housing Leeds			
Lead person: Adam Crampton	Contact number: 0113 353 51218			
1. Title: Gas Fuelled Domestic Heating – Servicing, Repairs & Installations				
Is this a:				
X Strategy / Policy Service / Function Other				
If other, please specify				
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2. Please provide a brief description of	what you are screening			
The project team are screening the procurement of Domestic Heating Maintenance, Servicing, Repairs and Installations provision ('The Strategy').				
The purpose of this strategy is to procure contracts for Domestic Heating Maintenance, Servicing, Repairs and Installations provision citywide.				
The contracts will be split into four lots (4 separate contracts) delivered by 4 separate providers.				
SouthEastWest				

BITMO

The existing specifications will be reviewed, it is not anticipated that any major impact to communities will be encountered.

3. Relevance to equality, diversity, cohesion and integration

All the council's strategies and policies, service and functions affect service users, employees or the wider community – city wide or more local. These will also have a greater or 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		X
equality characteristics?		
Have there been or likely to be any public concerns about the		X
policy or proposal?		
Could the proposal affect how our services, commissioning or	X	
procurement activities are organised, provided, located and by		
whom?		
Could the proposal affect our workforce or employment		X
practices?		
Does the proposal involve or will it have an impact on		X
 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 5.**

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)

The strategy will consider the diverse needs of LCC tenants and leaseholders, due regard will be given to;

- Tenant engagement; reviewing the impact the service will have on different characteristic groups (delays in accessing properties, communicating with tenants who are visually/hearing impaired, barriers for tenants who do not speak English as their first language). Any issues relating to delays in accessing properties will be reported to the relevant Technical Support Officer (LCC).
- Equality and diversity training; contractor staff will be encouraged to undertake
 training to ensure all aspects of equality and diversity are understood and
 implemented positively during service delivery. Any concerns that arise during
 service delivery will be dealt with in a professional and appropriate manner, in line
 with the contractors equality and diversity policy.
- Flexible appointment times; tenants and leaseholders will have the opportunity to book appointments outside of the normal working hours 9am – 5pm, (e.g; evening appointments until 7.00pm and weekend appointments, to meet the tenants' needs/busy schedules.

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)

Housing Leeds & BITMO will procure in partnership in an effort to assure consistent delivery across the city for all LCC tenants.

- Consultation will be carried out to review and improve service delivery with tenant groups, to ensure the equality and diversity needs of specific groups are taken into consideration during implementation of the strategy.
- Methods of consultation and engagement (once the contract is in place) will include; the LCC STAR survey, tenant satisfaction surveys, focus groups and tenant groups including housing advisory panels.

Actions

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

- Positive action will be taken to ensure various methods of communication and engagement are implemented during service delivery, without discriminating against any tenants with protected characteristics.
- Ongoing equality training and development for the contractor is strongly encouraged, incorporating the contractors policies. In all instances the contractor should be mindful and respectful of individual circumstances, having due regard to the diverse profile of tenants.
- Complaints from tenants and leaseholders will be logged by the contractor in line
 with LCC's complaints procedure. Action will be taken to reduce complaints to
 improve service delivery (e.g; recognising an increase in specific complaints), by
 ensuring that the contractor and LCC are compliant with their complaints policies
 and procedures responding to complaints effectively within set timescales.
- LCC's Customer Relations Team will monitor complaints regarding access delays to identify trends.

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

6. Governance, ownership and approval				
Please state here who has approved the actions and outcomes of the screening				
Job title	Date			
	approved the actions and out			

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 equalityteam@leeds.gov.uk 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:
All other decisions – sent to equalityteam@leeds.gov.uk	Date sent: