## Appendix 2

## **Action Plan 2008/2009**

Action	Responsibility	Target
Annual review of equality related training (including Member training)  • Evaluate training to date	PSSD & HR	September 08
Consider linking with development of training plan for employees		
<ul> <li>Specific training for frontline staff on disability issues – to be assessed through Personal Development Reviews</li> </ul>		
Services to consider whether actions arising out of Equality Impact	All	
Assessments can be met within existing resources – a co-ordinated approach to be adopted where appropriate		
Keep Recruitment Policy under review to align with role out of Resource Link.	HR	
Ensure introduction of competencies		April 2009
Examination of previous years employment (equality monitoring) data	HR	October 2008
Monitoring and analysis of workforce profiles by equality categories for:		
applicants for employment, training and promotion		
<ul> <li>those who receive training</li> <li>those who benefit or suffer detriment as a result of performance</li> </ul>		
assessment procedures		
those involved in grievance procedures		
<ul> <li>those who are the subject of disciplinary procedures</li> </ul>		
<ul> <li>those who leave the council's employment</li> </ul>		
Ongoing review of employment equality assessment of local labour market	HR/PSSD	October 2008
assessment (LLMA)	1.15	
Complete HR Equality Policy	HR	June 2008
Complete Equality Impact Assessment of Recruitment Policy	HR	June 2008
Further to analysis of employment monitoring data more research in terms of:	HR	March 2009
Pay gap		
Imported discrimination		

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Action	Responsibility	Target
Encouraging more females into high grades		
<ul> <li>Encouraging more males into position graded 8 – 13</li> </ul>		
Ensure gender equality, equal pay and under-represented are considered as	HR	March 2009
part of review of personnel policies		
Raise general awareness/monitor/evaluate different working patterns and work	HR	March 2009
life balance options available to both male and female employees.		
Undertake further work to consider why employees do not feel confident	HR	March 2009
reporting gender discrimination		
Undertake further work to explore further the reasons why people feel that	HR	March 2009
they have been discriminated against		
Any future employee surveys need to consider the difficulties in obtaining a	HR	Next employee
representative sample from across the whole of the Council		survey due 2009On-
		going
Review Corporate Equality Policy	PSSD	
Annual review of action plan		March 2009
Review of Corporate Equality Policy		March 2010
Development of general equality scheme		March 2010
Complete corporate monitoring research	PSSD	September 2008
Undertake equality impact assessment of :		
Corporate complaints policy and procedures	Administration	March 2009
Dignity at Work policy	HR	March 2009
Grievance & Disciplinary policy	HR	March 2009
Open Out	Community Initiatives	
Further work required to deliver actions within the consultation & engagement	PSSD	March 2009
strategy		
Report on progress with race/disability/gender equality schemes and	PSSD	Spring 2008
Corporate Equality Policy Action Plan targets to Chief Officers, Overview &		

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Action	Responsibility	Target
Scrutiny & Cabinet		
Publication of race/disability/gender equality schemes	PSSD	Spring 2008
Assessment and publication of results of equality impact assessments	PSSD	Spring 2008
Consider findings from disability equality scheme consultation:		
Re-launch consultation findings	PSSD	September 2008
<ul> <li>Each service to consider recommendations and findings of DES consultation and identify actions</li> </ul>	All	
More dedicated leisure facilities with improved access and support available:	Administration	
Consider the extent to which suitable facilities and activities can be	Environment &	
provided by leisure centres and leisure development	Community Services	March 2009
Greater access to IT and Internet for dissemination of information:	Complete in terms of	
Each service to consider how to improve access to services and	IMD - individual services	
information about their service using the Intranet/Internet	to continue to consider	
	this.	
Long term involvement with disability support groups and individuals regarding consultation and engagement:	PSSD	Progress to be made by March 2009
<ul> <li>commit to consultation and engagement with disability support groups and individuals</li> </ul>		
Further work to ensure that groups/individuals representing the needs		
of learning disabled are included in any future consultation on disability		
Consider self assessment against requirements of Level 3 of the Equality	PSSD	March 2009
Standard. Produce action plan for achieving Level 3 (if required)		
On-going review to establish whether further equality detail within the performance management system is required	PSSD	March 2009