Equality Human Rights and Fairer Scotland Duty Impact Assessment Stage 2 Empowering People - Capturing their Views



EVIDENCING COMPLIANCE WITH EQUALITY DUTY - REVIEW AND ASSESS POLICIES AND PRACTICES

Equality Human Rights and Fairer Scotland Impact Assessment Team

Role	Name	Job title	Date of IA Training
E&HR Service Specialist	Wendy Henderson	Independent Sector Lead, Partners for Integration	
HSCP Senior Mgt Team	Chris Myers	Chief Officer, SBHSCP	
Responsible Officer	Wendy Henderson	Independent Sector Lead, Partners for Integration	
E&HR Foundation Group	Susannah Flower	Chief Nurse, SBHSCP	
E&HR Foundation Group	Jenny Smith	Chief Officer, Borders Care Voice	
E&HR Foundation Group	Linda Jackson	SB HSCP Strategic Planning Group	
E&HR Foundation Group	Fiona Doig	Alcohol and Drugs Partnership	

Evidence Gathering (will also influence and support consultation/engagement/community empowerment events)

Evidence Type	Source	What does the evidence tell you about the protected characteristics affected?
Data on populations in need	Equality and Human Rights Impact Assessment Audit	Unknown
Data on relevant protected characteristic	Equality and Human Rights Impact Assessment Audit	Unknown
Data on service uptake/access	Equality and Human Rights Impact Assessment Audit	The audit found that, with the exception of one member of the Senior Executive Team, non-compliance with the requirement to present an impact assessment was evidenced across services.
Data on socio economic disadvantage	Equality and Human Rights Impact Assessment Audit	As the majority of papers considered by the IJB did not have an accompanying or available impact assessment therefore the IJB and the Scottish Borders Health and Social Care Partnership are unable to assess whether the decisions taken have had a positive impact or negative impact on socio economic disadvantage
Research/literature evidence	IJB Papers April 2020 to 2022 Audit – referred to above as the Equality and Human Rights Impact Assessment Audit	As the majority of papers considered by the IJB did not have an accompanying or available impact assessment therefore the IJB and the Scottish Borders Health and Social Care Partnership are unable to assess whether the decisions taken evidence due regard to the Equality Duty
Existing experiences of service information	Not available	Due to the lack of a robust approach to the undertaking of impact assessments the evidence regarding impact on the protected characteristics is unknown
Evidence of unmet need	Not available	Due to the lack of a robust approach to the undertaking of impact assessments the evidence regarding impact on the protected characteristics is unknown
Good practice guidelines	Equality and Human Rights Commissions workshops	
Risks Identified	Non compliance with the Equality Duty – Assess and Review Policies and Practices, progress Outcomes and mainstreaming	Due to the lack of a robust approach to the undertaking of impact assessments the evidence regarding impact on the protected characteristics is unknown

Consultation/Engagement/Community Empowerment Events

Event 1

Date	Venue	Number of People in attendance by category*	Protected Characteristics Represented
27 September 2022	Borders Care Voice	Wendy Henderson, Partners for Integration Jenny Smith, Chief Officer, Borders Care Voice Linda Jackson, SPG and IJB member	Adults and Older People Mental Health, Learning Disability and Carers LGBTQ+ Forum

^{*}Attendance by category – including but not limited to: People using the service, people not using the service - currently, unpaid carers, paid carers, key stakeholders (organisation and job title)

Views Expressed	Officer Response
Given that invitations we sent to those willing to support the SPG and the IJB evidence compliance with the Equality Duty 2010 the role and remit of this cross sector protected characteristic representative group required clarification	It was agreed that this group will be titled the Equality and Human Rights Foundation Group, this to reflect their role is setting the foundations from which to build upon
Scottish Borders SPG Equality and Human Rights Subgroup require a clear Terms of Reference	Draft Terms of Reference circulated to group for comment and approval before being presented to the Strategic Planning Group
Network of E&HR Service Specialists required to support the development of a culture where impact assessments are embedded as a mainstream activity	Proposal to be presented to Strategic Planning Group for endorsement
Role and Remit for E&HR Service Specialists required to ensure that there is no confusion over whose responsibility it is to undertake and present equality and human rights impact assessments	Draft Role and Remit to circulated to the group for comment and approval before being presented to the Strategic Planning Group

Event 2

Date	Venue	Number of People in attendance by	Protected Characteristics Represented
		category*	
21 October	Via Teams	Wendy Henderson, Partners for Integration	Adults and Older People
2022		Jenny Smith, Chief Officer, Borders Care Voice	Mental Health, Learning Disability and Carers
		Fiona Doig, Alcohol and Drugs Partnership	Alcohol & Drugs Partnership: Lived Experience Forum
		Linda Jackson, SPG and IJB member	LGBTQ+ Forum

Views Expressed	Officer Response
Synergies regarding the processes to be adopted by the HSCP and	Joint meeting between WH and Scottish Borders Councils IIA Review Group
the NHS were highlighted	arranged for Monday 14 November 2022
	Joint meeting between Chief Officer IJB, Director of Public Health and WH
	arranged for 7 December 2022
Membership of the Equality and Human Rights Subgroup was discussed, preferable to have subgroup members with linkages to	Chief Officer to send invitations to join the Equality and Human Rights Subgroup
a wider network, this to support the increase in the number of contacts that will be made to participate in future Equality and Human Rights Impact Assessments	Chief Officer to deliver
How do we build capacity and understanding to support those invited to fully participate?	Series of equality and human rights impact assessment awareness sessions to be delivered
Consultation events – how do we deliver efficiencies? Who do we need to work with to deliver joint/triple events with?	Discussions with NHS Communication Lead Officer and SBC Community Planning Lead to take place

Event 3

Date	Venue	Number of People in attendance by category*	Protected Characteristics Represented
18 November 2022	Borders Care Voice	Wendy Henderson, Partners for Integration Jenny Smith, Chief Officer, Borders Care Voice Fiona Doig, Alcohol and Drugs Partnership Linda Jackson, SPG and IJB member	Adults and Older People Mental Health, Learning Disability and Carers Alcohol & Drugs Partnership: Lived Experience Forum LGBTQ+ Forum

Views Expressed	Officer Response
Role of the Equality and Human Rights Subgroup to include sign posting officers and support officers engage with the appropriate forum, organisation or individuals with the relevant protected characteristics and/or lived experience	E&HR Subgroup Members to be invited by Equality and Human Rights Service Specialists to support Stage 2 of Equality and Human Rights Impact Assessments
Role of the Equality and Human Rights Subgroup should be extended to include quality assurance role	Terms of Reference to be amended to reflect this role if endorsed by the SPG on 12 December 2022