Capital Financial Plan - Equality Impact Assessment

1.	Title of	C1 : Galashiels Development – GIRR5
	Proposal:	·

(Please enter the title or reference for your proposal)

2.	Service Area:	Road & Transport Infrastructure
	Department:	Place

(Please enter the department/service area submitting the proposal)

3.	Description:	Streetscape improvements to Galashiels

(Please enter a full description of your proposal including its aims and objectives)

4. Relevance to the Equality Duty.

Do you believe your proposal has any relevance to the following duties of the Council under the Equality Act 2010?

(If you believe that your proposal may have some relevance – however small please indicate yes)

Duty	Yes/No
Elimination of discrimination (both direct & indirect), victimisation and harassment. (Could your proposal discriminate? Or help eliminate discrimination?)	No
Promotion of equality of opportunity? (Could your proposal help or hinder the Council with this)	It could help by maintaining or introducing better disabled access in Galashiels.
Foster good relations? (Could your proposal help or hinder the council s relationships with those who have equality characteristics?)	It could help by maintaining or introducing better disabled access in Galashiels.

5. Which groups of people may be impacted (both positively and negatively) if the proposal is advanced?

Equality	Impact		t	Description
Characteristics and associated themes	No Impact	Possible Positive Impact	Possible Negative Impact	Where you have identified a potential impact, please detail what you perceive this to be. Where an equality characteristic is potentially negatively affected, please explain how and the extent to which they may be negatively affected. If

			you are unsure of the answer please state this and recommend further investigation.
Age (Older or younger people or a specific age grouping)		√	It could help by maintaining or introducing better disabled access in Galashiels.
Disability e.g. Effects on people with mental, physical, sensory impairment, learning disability, visible/invisible, progressive or recurring		✓	It could help by maintaining or introducing better disabled access in Galashiels.
Gender (Males, Females, Transgender or Transsexual people)	√		NA
Marital Status (with regard to eliminating unlawful discrimination in employment)	√		NA
Pregnancy or maternity (refers to the period after the birth, and is linked to maternity leave in the employment context. In the non-work context, protection against maternity discrimination is for 26 weeks after giving birth),	•		NA
Race Groups: including colour, nationality, ethnic origins, including minorities (e.g. gypsy travellers, refugees, migrants and asylum seekers)	*		NA
People with Religious or other Beliefs: different beliefs, customs (including atheists	√		NA

and those with no aligned belief)		
Sexual Orientation, e.g. Lesbian, Gay, Bisexual,	✓	NA
Associated Themes	✓	NA
Carers (those who have caring responsibilities for someone with an equality Characteristic)	√	NA
Poverty (people who are on a low income including benefits claimants, people experiencing fuel poverty, isolated rural communities etc)	*	NA
Employees (those employed by the Council including full time, part time and temporary)	✓	NA

6.		Mitigation			
	Where you have id	dentified a potential negative impact, please detail what mitigations will need			
	to be put in place in order for your proposal to progress. If you are unsure of the answer please				
	state this and reco	state this and recommend further investigation.			
	Characteristic	Mitigation			

7.	How certain are you of the answers you have given?	
	Answer	Tick One
	Certain - I have populated the evidence base to support my answers.	√
	Fairly Certain – but don't have concrete evidence to support my answers so would recommend further assessment is conducted if the proposal is progressed.	
	Not Certain – further assessment is recommended if proposal is progressed.	

Compl	Completed By				
Name	Ewan Doyle	Service Area.	Major Projects		
Post	Project Management Team Leader	Date	18/01/17		

If it is agreed that your proposal will progress, you must send the signed completed form as a word document to simone.doyle@scotborders.gov.uk to publish on the webpage within 3 weeks of the decision.

Capital Financial Plan - Equality Impact Assessment

1.	Title of	C2 : Galashiels Development – GIRR 1-3 Claims
	Proposal:	

(Please enter the title or reference for your proposal)

2.	Service Area:	Road & Transport Infrastructure
	Department:	Place

(Please enter the department/service area submitting the proposal)

3.	Description:	Financial provision for Part 1 claim from the public following the completion of infrastructure improvements in Galashiels. Part 1 Claims – One year and one day after infrastructure improvements are completed, members of the public deemed to have been affected by the new infrastructure can submit a part 1 claim under the Lands Compensation (Scotland) Act 1973 for losses. The claims window lasts for six years.
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(Please enter a full description of your proposal including its aims and objectives)

4. Relevance to the Equality Duty.

Do you believe your proposal has any relevance to the following duties of the Council under the Equality Act 2010?

(If you believe that your proposal may have some relevance – however small please indicate ves)

Duty	Yes/No
Elimination of discrimination (both direct & indirect), victimisation and harassment. (Could your proposal discriminate? Or help eliminate discrimination?)	No
Promotion of equality of opportunity? (Could your proposal help or hinder the Council with this)	NO
Foster good relations? (Could your proposal help or hinder the council s relationships with those who have equality characteristics?)	NO

5. Which groups of people may be impacted (both positively and negatively) if the proposal is advanced? (Please x all that apply).

Equality		Impact	t	Description
Characteristics and associated themes	No Impact	Possible Positive Impact	Possible Negative Impact	Where you have identified a potential impact, please detail what you perceive this to be. Where an equality characteristic is potentially negatively affected, please explain how and the extent to which they may be negatively affected. If you are unsure of the answer please state this and recommend further investigation.
Age (Older or younger people or a specific age grouping)	√			NA – All age groups can submit a claim if it fall within the criteria of the Lands Compensation (Scotland) Act 1973
Disability e.g. Effects on people with mental, physical, sensory impairment, learning disability, visible/invisible, progressive or recurring	√			NA – All groups can submit a claim if it fall within the criteria of the Lands Compensation (Scotland) Act 1973
Gender (Males, Females, Transgender or Transsexual people)	√			NA – All groups can submit a claim if it fall within the criteria of the Lands Compensation (Scotland) Act 1973
Marital Status (with regard to eliminating unlawful discrimination in employment)	√			NA – All groups can submit a claim if it fall within the criteria of the Lands Compensation (Scotland) Act 1973
Pregnancy or maternity (refers to the period after the birth, and is linked to maternity leave in the employment context. In the non-work context, protection against maternity discrimination is for 26 weeks after giving birth),	√			NA – All groups can submit a claim if it fall within the criteria of the Lands Compensation (Scotland) Act 1973
Race Groups: including colour, nationality, ethnic origins, including minorities (e.g. gypsy travellers, refugees, migrants	√			NA – All groups can submit a claim if it fall within the criteria of the Lands Compensation (Scotland) Act 1973

and asylum seekers)		
People with Religious or other Beliefs: different beliefs, customs (including atheists and those with no aligned belief)	✓	NA – All groups can submit a claim if it fall within the criteria of the Lands Compensation (Scotland) Act 1973
Sexual Orientation, e.g. Lesbian, Gay, Bisexual, Heterosexual	√	NA – All groups can submit a claim if it fall within the criteria of the Lands Compensation (Scotland) Act 1973
Associated Themes	√	NA – All groups can submit a claim if it fall within the criteria of the Lands Compensation (Scotland) Act 1973
Carers (those who have caring responsibilities for someone with an equality Characteristic)	✓	NA – All groups can submit a claim if it fall within the criteria of the Lands Compensation (Scotland) Act 1973
Poverty (people who are on a low income including benefits claimants, people experiencing fuel poverty, isolated rural communities etc)	✓	NA – All groups can submit a claim if it fall within the criteria of the Lands Compensation (Scotland) Act 1973
Employees (those employed by the Council including full time, part time and temporary)	√	NA – All groups can submit a claim if it fall within the criteria of the Lands Compensation (Scotland) Act 1973

6.		Mitigation	
	Where you have identified a potential negative impact, please detail what mitigations will		
	to be put in place in order for your proposal to progress. If you are unsure of the answer pleastate this and recommend further investigation.		
Characteristic Mitigation		Mitigation	

7.	How certain are you of the answers you have given?	
	Answer	Tick

	One
Certain - I have populated the evidence base to support my answers.	✓
Fairly Certain – but don't have concrete evidence to support my answers so would recommend further assessment is conducted if the proposal is progressed.	
Not Certain – further assessment is recommended if proposal is progressed.	

Compl	Completed By			
Name	Ewan Doyle	Service Area.	Major Projects	
Post	Project Management Team Leader	Date	18/01/17	

If it is agreed that your proposal will progress, you must send the signed completed form as a word document to simone.doyle@scotborders.gov.uk to publish on the webpage within 3 weeks of the decision.

Capital Financial Plan - Equality Impact Assessment

1. Title of Proposal: C3 : Street Lighting Energy Efficiency Project	
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(Please enter the title or reference for your proposal)

2.	Service Area:	Road & Transport Infrastructure
	Department:	Place

(Please enter the department/service area submitting the proposal)

3.	Description:	There is increasing pressure on local authorities to reduce the spiralling electricity costs associated with their lighting while tackling the environmental pressures of light pollution and CO2 emissions. With the need to investigate alternative ways of providing services a "spend to save" project was initiated that invests in low energy street lighting fittings which then derives savings interms of energy consumption, taxation and maintenance.
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(Please enter a full description of your proposal including its aims and objectives)

4. Relevance to the Equality Duty.

Do you believe your proposal has any relevance to the following duties of the Council under the Equality Act 2010?

(If you believe that your proposal may have some relevance – however small please indicate yes)

Duty	Yes/No
Elimination of discrimination (both direct & indirect), victimisation and harassment. (Could your proposal discriminate? Or help eliminate discrimination?)	No
Promotion of equality of opportunity? (Could your proposal help or hinder the Council with this)	No
Foster good relations? (Could your proposal help or hinder the council s relationships with those who have equality characteristics?)	No

5. Which groups of people may be impacted (both positively and negatively) if the proposal is advanced?

(Please x all that apply).

Equality		Impact	t	Description
Characteristics and associated themes	No Impact	Possible Positive Impact	Possible Negative Impact	Where you have identified a potential impact, please detail what you perceive this to be. Where an equality characteristic is potentially negatively affected, please explain how and the extent to which they may be negatively affected. If you are unsure of the answer please state this and recommend further investigation.
Age (Older or younger people or a specific age grouping)	X			
Disability e.g. Effects on people with mental, physical, sensory impairment, learning disability, visible/invisible, progressive or recurring	Х			
Gender (Males, Females, Transgender or Transsexual people)	X			
Marital Status (with regard to eliminating unlawful discrimination in employment)	Х			
Pregnancy or maternity (refers to the period after the birth, and is linked to maternity leave in the employment context. In the non-work context, protection against maternity discrimination is for 26 weeks after giving birth),	X			
Race Groups: including colour, nationality, ethnic origins, including minorities (e.g. gypsy travellers, refugees, migrants	X			

and asylum			
seekers)			
People with	Χ		
Religious or other			
Beliefs: different			
beliefs, customs			
(including atheists			
and those with no			
aligned belief)			
Sexual	Χ		
Orientation, e.g.			
Lesbian, Gay,			
Bisexual,			
Heterosexual			
Associated			
Themes			
Carers (those who	Χ		
have caring			
responsibilities for			
someone with an			
equality			
Characteristic)			
Poverty	Χ		
(people who are			
on a low income			
including benefits			
claimants, people			
experiencing fuel			
poverty, isolated			
rural communities			
etc)			
Employees (those	Χ		
employed by the			
Council including			
full time, part time			
and temporary)			

6.	Mitigation				
	Where you have identified a potential negative impact, please detail what mitigations will need				
	to be put in place in order for your proposal to progress. If you are unsure of the answer please				
	state this and recommend further investigation.				
	Characteristic	Mitigation			

7.	How certain are you of the answers you have given?	
	Answer	Tick
		One
	Certain - I have populated the evidence base to support my answers.	Х

Fairly Certain – but don't have concrete evidence to support my answers so would recommend further assessment is conducted if the proposal is progressed.	
Not Certain – further assessment is recommended if proposal is progressed.	

Compl	eted By		
Name	Alex Young	Service Area.	Street Lighting - Place
Post	Street Lighting Team Leader	Date	17/01/2017

If it is agreed that your proposal will progress, you must send the signed completed form as a word document to simone.doyle@scotborders.gov.uk to publish on the webpage within 3 weeks of the decision.

Capital Financial Plan - Equality Impact Assessment

	1.	Title of	C4 : A72 Dirtpot Corner – Road Safety Works
Troposan.		Proposal:	

(Please enter the title or reference for your proposal)

2.	Service Area:	Road & Transport Infrastructure
	Department:	Place

(Please enter the department/service area submitting the proposal)

3.	Description:	A72 Dirtpot Corner Road Safety Works is a road improvement scheme required to address the restricted carriageway and verge width at a well-known accident site on the A72;	
		The objective of any scheme at this location is to:	
		 Provide a carriageway configuration that is fit for purpose 	
		 Improve safety and reduce accident incidences 	
		 Reduce potential for road closures at this location 	
		 Reduce on-going maintenance burden at corner 	
		Improve level of service offered by this section of the route	

(Please enter a full description of your proposal including its aims and objectives)

4. Relevance to the Equality Duty.

Do you believe your proposal has any relevance to the following duties of the Council under the Equality Act 2010?

(If you believe that your proposal may have some relevance – however small please indicate yes)

Duty	Yes/No
Elimination of discrimination (both direct &	
indirect), victimisation and harassment. (Could your proposal discriminate? Or help eliminate discrimination?)	No
Promotion of equality of opportunity? (Could your proposal help or hinder the Council with this)	No
Foster good relations? (Could your proposal help or hinder the council s relationships with those who have equality	No

characteristics?)	

5. Which groups of people may be impacted (both positively and negatively) if the proposal is advanced?

Equality		Impact	t	Description
Characteristics and associated themes	No Impact	Possible Positive Impact	Possible Negative Impact	Where you have identified a potential impact, please detail what you perceive this to be. Where an equality characteristic is potentially negatively affected, please explain how and the extent to which they may be negatively affected. you are unsure of the answer please state this and recommend further investigation.
Age (Older or younger people or a specific age grouping)		X		Improved road configuration at the corner making it safer to negotiate
Disability e.g. Effects on people with mental, physical, sensory impairment, learning disability, visible/invisible, progressive or recurring		X		Improved road configuration at the corner making it safer to negotiate
Gender (Males, Females, Transgender or Transsexual people)		X		Improved road configuration at the corner making it safer to negotiate
Marital Status (with regard to eliminating unlawful discrimination in employment)	Х			
Pregnancy or maternity (refers to the period after the birth, and is linked to maternity leave in the employment context. In the non-work context, protection against maternity discrimination is for 26 weeks after	X			

giving birth),		
Race Groups: including colour, nationality, ethnic origins, including minorities (e.g. gypsy travellers, refugees, migrants and asylum seekers)	X	Improved road configuration at the corner making it safer to negotiate
People with Religious or other Beliefs: different beliefs, customs (including atheists and those with no aligned belief)	X	Improved road configuration at the corner making it safer to negotiate
Sexual Orientation, e.g. Lesbian, Gay, Bisexual, Heterosexual	Х	Improved road configuration at the corner making it safer to negotiate
Associated Themes		
Carers (those who have caring responsibilities for someone with an equality Characteristic)	Х	Improved road configuration at the corner making it safer to negotiate
Poverty (people who are on a low income including benefits claimants, people experiencing fuel poverty, isolated rural communities etc)	X	Improved road configuration at the corner making it safer to negotiate
Employees (those employed by the Council including full time, part time and temporary)	X	Improved road configuration at the corner making it safer to negotiate

6.	Mitigation		
	to be put in place	dentified a potential negative impact, please detail what mitigations will need in order for your proposal to progress. If you are unsure of the answer please ommend further investigation.	
	Characteristic Mitigation		
	N/A N/A		

7.	How certain are you of the answers you have given?	
	Answer	Tick One
	Certain - I have populated the evidence base to support my answers.	X
	Fairly Certain – but don't have concrete evidence to support my	
	answers so would recommend further assessment is conducted if the	
	proposal is progressed.	
	Not Certain – further assessment is recommended if proposal is	
	progressed.	

Completed By				
Name	Paul Frankland	Service Area.	Capital Projects	
Post	Engineering Design Manager	Date	12 January 2017	

This assessment should be presented to those making a decision about the progression of your proposal. If it is agreed that your proposal will progress, you must send the signed completed form as a word document to simone.doyle@scotborders.gov.uk to publish on the webpage within 3 weeks of the decision.

For your own records, please keep a copy of this Equality Impact Assessment form.

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Capital Financial Plan - Equality Impact Assessment

1.	Title of Proposal:	C5 : Selkirk Town Centre (Streetscape Works)
	Поросин	

(Please enter the title or reference for your proposal)

2.	Service Area:	Road & Transport Infrastructure	
	Department:	Place	

(Please enter the department/service area submitting the proposal)

3.	Description:	This project will enhance the street and footway layout in the area around the Market Place by:	
		 providing more effective traffic management arrangements 	
		 providing improved pedestrian facilities 	
		 making the Market Place more attractive a shopping destination/ area; 	
		 providing enhanced events space for current civic events and potential new visitor events. 	

(Please enter a full description of your proposal including its aims and objectives)

4. Relevance to the Equality Duty.

Do you believe your proposal has any relevance to the following duties of the Council under the Equality Act 2010?

(If you believe that your proposal may have some relevance – however small please indicate yes)

Duty	Yes/No
Elimination of discrimination (both direct & indirect), victimisation and harassment. (Could your proposal discriminate? Or help eliminate discrimination?)	No
Promotion of equality of opportunity? (Could your proposal help or hinder the Council with this)	No
Foster good relations? (Could your proposal help or hinder the council s relationships with those who have equality characteristics?)	No

5. Which groups of people may be impacted (both positively and negatively) if the proposal is advanced?

Equality		Impact	t	Description
Characteristics and associated themes	No Impact	Possible Positive Impact	Possible Negative Impact	Where you have identified a potential impact, please detail what you perceive this to be. Where an equality characteristic is potentially negatively affected, please explain how and the extent to which they may be negatively affected. you are unsure of the answer please state this and recommend further investigation.
Age (Older or younger people or a specific age grouping)		X		Improved vehicular movement and pedestrian facilities
Disability e.g. Effects on people with mental, physical, sensory impairment, learning disability, visible/invisible, progressive or recurring		X		Improved vehicular movement and pedestrian facilities
Gender (Males, Females, Transgender or Transsexual people)		Х		Improved vehicular movement and pedestrian facilities
Marital Status (with regard to eliminating unlawful discrimination in employment)	X			
Pregnancy or maternity (refers to the period after the birth, and is linked to maternity leave in the employment context. In the non-work context, protection against maternity discrimination is for 26 weeks after	X			
giving birth), Race Groups: including colour,		Х		Improved vehicular movement and pedestrian facilities

nationality, ethnic		
origins, including		
minorities (e.g.		
gypsy travellers,		
refugees, migrants		
and asylum		
seekers)		
People with	Х	Improved vehicular movement and
Religious or other		pedestrian facilities
Beliefs: different		'
beliefs, customs		
(including atheists		
and those with no		
aligned belief)		
Sexual	Х	Improved vehicular movement and
Orientation, e.g.	'`	pedestrian facilities
Lesbian, Gay,		podeoutian ruomitios
Bisexual,		
Heterosexual		
Associated		
Themes		
Carers (those who	X	Improved vehicular movement and
have caring	^	pedestrian facilities
responsibilities for		pedestrian racinties
someone with an		
equality		
Characteristic)		
Poverty	X	Improved vehicular movement and
(people who are	^	· ·
on a low income		pedestrian facilities
including benefits		
claimants, people		
experiencing fuel		
poverty, isolated		
rural communities		
etc)		
		Improved vehicular movement and
Employees (those	X	Improved vehicular movement and
employed by the		pedestrian facilities
Council including		
full time, part time		
and temporary)		

6.		Mitigation				
	Where you have identified a potential negative impact, please detail what mitigations will r to be put in place in order for your proposal to progress. If you are unsure of the answer pl state this and recommend further investigation.					
	Characteristic Mitigation					

7.	How certain are you of the answers you have given?		
	Answer	Tick One	
	Certain - I have populated the evidence base to support my answers.	Х	
	Fairly Certain – but don't have concrete evidence to support my answers so would recommend further assessment is conducted if the proposal is progressed.		
	Not Certain – further assessment is recommended if proposal is progressed.		

Compl	eted By		
Name	Paul Frankland	Service Area.	Capital Projects
Post	Engineering Design Manager	Date	12 January 2017

If it is agreed that your proposal will progress, you must send the signed completed form as a word document to simone.doyle@scotborders.gov.uk to publish on the webpage within 3 weeks of the decision.

Capital Financial Plan - Equality Impact Assessment

1.	Title of	C6: Innerleithen – Walkerburn – shared access route
	Proposal:	

(Please enter the title or reference for your proposal)

2.	Service Area:	Road & Transport Infrastructure
	Department:	Place

(Please enter the department/service area submitting the proposal)

3.	Description:	Shared Access Path between the communities of Walkerburn and
		Innerleithen – Links to the existing Peebles to Innerleithen Shared Access
		Path

(Please enter a full description of your proposal including its aims and objectives)

4. Relevance to the Equality Duty.

themes

Do you believe your proposal has any relevance to the following duties of the Council under the Equality Act 2010?

(If you believe that your proposal may have some relevance – however small please indicate yes)

Duty	Yes/No
Elimination of discrimination (both direct & indirect), victimisation and harassment. (Could your proposal discriminate? Or help eliminate discrimination?)	Helps eliminate discrimination
Promotion of equality of opportunity? (Could your proposal help or hinder the Council with this)	Yes
Foster good relations? (Could your proposal help or hinder the council s relationships with those who have equality characteristics?)	Proposal could help the Council's relationship

Which groups of people may be impacted (both positively and negatively) if the proposal is advanced? (Please x all that apply). **Equality Impact Description Characteristics** Where you have identified a potential impact, Possible No Possible and associated please detail what you perceive this to be. **Impact Positive** Negative

Impact

Impact

Where an equality characteristic is potentially

			negatively affected, please explain how and the extent to which they may be negatively affected. If you are unsure of the answer please state this and recommend further investigation.
Age (Older or younger people or a specific age grouping)		Х	Encourages older people to get active on a level surface
Disability e.g. Effects on people with mental, physical, sensory impairment, learning disability, visible/invisible, progressive or recurring		х	Encourages people to experience the outdoors
Gender (Males, Females, Transgender or Transsexual people)	х		
Marital Status (with regard to eliminating unlawful discrimination in employment)	х		
Pregnancy or maternity (refers to the period after the birth, and is linked to maternity leave in the employment context. In the non-work context, protection against maternity discrimination is for 26 weeks after giving birth),	x		
Race Groups: including colour, nationality, ethnic origins, including minorities (e.g. gypsy travellers, refugees, migrants and asylum seekers)	х		
People with Religious or other Beliefs: different	х		

1 1 1 6	1	
beliefs, customs		
(including atheists		
and those with no		
aligned belief)		
Sexual	х	
Orientation, e.g.		
Lesbian, Gay,		
Bisexual,		
Heterosexual		
Associated		
Themes		
Carers (those who	Х	
have caring		
responsibilities for		
someone with an		
equality		
Characteristic)		
Poverty	х	Enhanced safer access between the
(people who are		settlements of Walkerburn and Innerleithen
on a low income		
including benefits		
claimants, people		
experiencing fuel		
poverty, isolated		
rural communities		
etc)		
Employees (those	Х	Enhanced safer access between the
employed by the		settlements of Walkerburn and Innerleithen
Council including		
full time, part time		
and temporary)		

6.	Mitigation							
	Where you have idea	ntified a potential negative impact, please detail what mitigations will need						
	to be put in place in	order for your proposal to progress. If you are unsure of the answer please						
	state this and recom	nmend further investigation.						
	Characteristic Mitigation							

7.	How certain are you of the answers you have given?	
	Answer	Tick One
	Certain - I have populated the evidence base to support my answers.	
	Fairly Certain – but don't have concrete evidence to support my answers so would recommend further assessment is conducted if the proposal is	х

progressed.	
Not Certain – further assessment is recommended if proposal is progressed.	

Completed By				
Name	Graeme Johnstone	Service Area.	Place	
Post	Lead Officer Access and Transport	Date	18/1/17	

If it is agreed that your proposal will progress, you must send the signed completed form as a word document to simone.doyle@scotborders.gov.uk to publish on the webpage within 3 weeks of the decision.

Capital Financial Plan - Equality Impact Assessment

1.	Title of Proposal:	C7: Union Chain Bridge

(Please enter the title or reference for your proposal)

2.	Service Area:	Road & Transport Infrastructure
	Department:	Place

(Please enter the department/service area submitting the proposal)

3.	3. Description: In partnership with Northumberland County Council, the delivery of	
		UCB refurbishment with Heritage Lottery Fund support.

(Please enter a full description of your proposal including its aims and objectives)

4. Relevance to the Equality Duty.

Do you believe your proposal has any relevance to the following duties of the Council under the Equality Act 2010?

(If you believe that your proposal may have some relevance – however small please indicate yes)

Duty	Yes/No
Elimination of discrimination (both direct &	No
indirect), victimisation and harassment. (Could your proposal discriminate? Or help eliminate	
discrimination?)	
Promotion of equality of opportunity?	Yes – Help sustain infrastructure connections
(Could your proposal help or hinder the Council	that the UCB provides between Scotland and
with this)	England
Foster good relations?	Yes – Help sustain infrastructure connections
(Could your proposal help or hinder the council s	that the UCB provides between Scotland and
relationships with those who have equality	England
characteristics?)	

5. Which groups of people may be impacted (both positively and negatively) if the proposal is advanced?

Equality	Impact		t	Description	
Characteristics	No	Possible	Possible	Where you have identified a potential impact,	
and associated	Impact	Positive	Negative	please detail what you perceive this to be.	
themes		Impact	Impact	Where an equality characteristic is potentially	
				negatively affected, please explain how and the	

			extent to which they may be negatively affected. If you are unsure of the answer please state this and recommend further investigation.
Age (Older or younger people or a specific age grouping)		√	Help sustain infrastructure connections that the UCB provides between Scotland and England
Disability e.g. Effects on people with mental, physical, sensory impairment, learning disability, visible/invisible, progressive or recurring		✓	Help sustain infrastructure connections that the UCB provides between Scotland and England
Gender (Males, Females, Transgender or Transsexual people)	√		NA
Marital Status (with regard to eliminating unlawful discrimination in employment)	✓		NA
Pregnancy or maternity (refers to the period after the birth, and is linked to maternity leave in the employment context. In the non-work context, protection against maternity discrimination is for 26 weeks after giving birth),			NA
Race Groups: including colour, nationality, ethnic origins, including minorities (e.g. gypsy travellers, refugees, migrants and asylum seekers)	✓		NA
People with Religious or other Beliefs: different beliefs, customs	√		NA

tions that
nd and

6.		Mitigation				
	Where you have identified a potential negative impact, please detail what mitigations will need to be put in place in order for your proposal to progress. If you are unsure of the answer please state this and recommend further investigation.					
	Characteristic Mitigation					

7.	How certain are you of the answers you have given?	
	Answer	Tick One
	Certain - I have populated the evidence base to support my answers.	✓
	Fairly Certain – but don't have concrete evidence to support my answers so would recommend further assessment is conducted if the proposal is progressed.	

ot Certain – further assessment is recommended if proposal is progressed.	

Completed By					
Name	Ewan Doyle	Service Area.	Major Projects		
Post	Project Management Team Leader	Date	18/01/17		

If it is agreed that your proposal will progress, you must send the signed completed form as a word document to simone.doyle@scotborders.gov.uk to publish on the webpage within 3 weeks of the decision.

Capital Financial Plan - Equality Impact Assessment

1.	Title of	C8: Reston Station Contribution
	Proposal:	

(Please enter the title or reference for your proposal)

2.	Service Area:	Road & Transport Infrastructure		
	Department:	Place		

(Please enter the department/service area submitting the proposal)

3.	Description:	New rail station on the East Coast Main Line in the village of Reston	

(Please enter a full description of your proposal including its aims and objectives)

4. Relevance to the Equality Duty.

Do you believe your proposal has any relevance to the following duties of the Council under the Equality Act 2010?

(If you believe that your proposal may have some relevance – however small please indicate yes)

11	
Duty	Yes/No
Elimination of discrimination (both direct &	Enhanced access for residents and visitors to
indirect), victimisation and harassment.	the area
(Could your proposal discriminate? Or help	
eliminate discrimination?)	
Promotion of equality of opportunity?	Enhanced access for residents and visitors to
(Could your proposal help or hinder the Council	the area
with this)	
Foster good relations?	Proposal could help enhance the Council's
(Could your proposal help or hinder the council s	relationship with those that have equality
relationships with those who have equality	characteristics
characteristics?)	

5. Which groups of people may be impacted (both positively and negatively) if the proposal is advanced?

Equality	Impact		t	Description
Characteristics and associated themes	No Impact	Possible Positive Impact	Possible Negative Impact	Where you have identified a potential impact, please detail what you perceive this to be. Where an equality characteristic is potentially negatively affected, please explain how and the extent to which they may be negatively affected. If

			you are unsure of the answer please state this and recommend further investigation.
Age (Older or younger people or a specific age grouping)		Х	Enhanced mobility options for older people
Disability e.g. Effects on people with mental, physical, sensory impairment, learning disability, visible/invisible, progressive or recurring Gender (Males, Females,	х	х	Potentially more opportunities for disabled people to access services
Transgender or Transsexual people)			
Marital Status (with regard to eliminating unlawful discrimination in employment)	х		
Pregnancy or maternity (refers to the period after the birth, and is linked to maternity leave in the employment context. In the non-work context, protection against maternity discrimination is for 26 weeks after giving birth),	х		
Race Groups: including colour, nationality, ethnic origins, including minorities (e.g. gypsy travellers, refugees, migrants and asylum seekers)	х		
People with Religious or other Beliefs: different beliefs, customs (including atheists	х		

and those with n	О		
aligned belief)			
Sexual	Х		
Orientation, e.g.			
Lesbian, Gay,			
Bisexual,			
Heterosexual			
Associated			
Themes			
Carers (those wh	0	Х	Potentially better access opportunities
have caring			
responsibilities fo			
someone with ar	1		
equality			
Characteristic)			
Poverty		Х	Enhanced access to the employment market
(people who are			and services
on a low income			
including benefit			
claimants, people experiencing fue			
poverty, isolated			
rural communitie			
etc)			
Employees (thos	Δ	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Enhanced access to the employment market
employed by the		Х	and services
Council including			and Services
full time, part tim			
and temporary)			
and temperary)		1	

6.		Mitigation	
	Where you have identified a potential negative impact, please detail what mitigations will not to be put in place in order for your proposal to progress. If you are unsure of the answer pleastate this and recommend further investigation.		
	Characteristic	Mitigation	

7.	How certain are you of the answers you have given?	
	Answer	Tick
		One
	Certain - I have populated the evidence base to support my answers.	
	Fairly Certain – but don't have concrete evidence to support my answers so would recommend further assessment is conducted if the proposal is	х

progressed.	
Not Certain – further assessment is recommended if proposal is progressed.	

Compl	Completed By					
Name	Graeme Johnstone	Service Area.	Place			
Post	Lead Officer Access and Transport	Date	18/1/17			

If it is agreed that your proposal will progress, you must send the signed completed form as a word document to simone.doyle@scotborders.gov.uk to publish on the webpage within 3 weeks of the decision.

Capital Financial Plan - Equality Impact Assessment

1.	Title of	C9 : Peebles Bridge
	Proposal:	ŭ de la

(Please enter the title or reference for your proposal)

2.	Service Area:	Road & Transport Infrastructure
	Department:	Place

(Please enter the department/service area submitting the proposal)

3.	Description:	New road bridge for Peebles

(Please enter a full description of your proposal including its aims and objectives)

4. Relevance to the Equality Duty.

Do you believe your proposal has any relevance to the following duties of the Council under the Equality Act 2010?

(If you believe that your proposal may have some relevance – however small please indicate yes)

1001	
Duty	Yes/No
Elimination of discrimination (both direct &	Potentially help eliminate discrimination by
indirect), victimisation and harassment.	offering more opportunities for residents to
(Could your proposal discriminate? Or help	access the town centre.
eliminate discrimination?)	
Promotion of equality of opportunity?	
(Could your proposal help or hinder the Council	
with this)	
Foster good relations?	
(Could your proposal help or hinder the council s	
relationships with those who have equality	
characteristics?)	

5. Which groups of people may be impacted (both positively and negatively) if the proposal is advanced?

Equality	Impact			Description
Characteristics and associated themes	No Impact	Possible Positive Impact	Possible Negative Impact	Where you have identified a potential impact, please detail what you perceive this to be. Where an equality characteristic is potentially negatively affected, please explain how and the extent to which they may be negatively affected. If

				you are unsure of the answer please state this and recommend further investigation.
Age (Older or younger people or a specific age		х		Enhanced opportunities for access
grouping)				
Disability e.g.	Х			
Effects on people				
with mental,				
physical, sensory				
impairment,				
learning disability,				
visible/invisible,				
progressive or				
recurring				
Gender (Males,	Х			
Females,				
Transgender or				
Transsexual				
people)				
Marital Status	х			
(with regard to				
eliminating				
unlawful				
discrimination in				
employment)				
Pregnancy or	х			
maternity				
(refers to the				
period after the				
birth, and is linked				
to maternity leave				
in the employment				
context. In the				
non-work context,				
protection against				
maternity				
discrimination is				
for 26 weeks after				
giving birth),				
Race Groups:	х			
including colour,				
nationality, ethnic				
origins, including				
minorities (e.g.				
gypsy travellers,				
refugees, migrants				
and asylum				
seekers)				
People with	Х			
Religious or other				
Beliefs: different				
beliefs, customs				
(including atheists		1	1	

 and those with no			
aligned belief)			
Sexual	Х		
Orientation, e.g.			
Lesbian, Gay,			
Bisexual,			
Heterosexual			
Associated			
Themes			
Carers (those who	х		
have caring			
responsibilities for			
someone with an			
equality			
Characteristic)			
Poverty		Х	Potentially enhanced access to employment
(people who are			
on a low income			
including benefits			
claimants, people			
experiencing fuel			
poverty, isolated			
rural communities			
etc)			
Employees (those			Potentially enhanced access to employment
employed by the			
Council including			
full time, part time			
and temporary)			

6.	Mitigation					
	Where you have identified a potential negative impact, please detail what mitigations will need					
	to be put in place i	in order for your proposal to progress. If you are unsure of the answer please				
	state this and recommend further investigation.					
Characteristic Mitigation						

7.	How certain are you of the answers you have given?	
	Answer	Tick One
	Certain - I have populated the evidence base to support my answers.	- One
	Fairly Certain – but don't have concrete evidence to support my answers so would recommend further assessment is conducted if the proposal is progressed.	x
	Not Certain – further assessment is recommended if proposal is progressed.	

Completed By					
Name	Graeme Johnstone	Service Area.	Place		
Post	Lead Officer Access and Transport	Date	18/1/17		

If it is agreed that your proposal will progress, you must send the signed completed form as a word document to simone.doyle@scotborders.gov.uk to publish on the webpage within 3 weeks of the decision.

Capital Financial Plan - Equality Impact Assessment

1.	Title of Proposal:	C10 : Selkirk Flood Protection			
(Ple	ase enter the title or	reference for your proposal)			
2.	Service Area: Department:	Flood and Coastal Protection Place	ř		
(Ple	ase enter the depart	ment/service area submitting to	ne proposal)		
3.	Description:				
(Ple	ase enter a full desci	ription of your proposal includin	g its aims and objectives)		
4.	Relevance to the E	quality Duty.			
	the Equality Act 20	010?	o the following duties of the Council under relevance – however small please indicate		
		Duty	Yes/No		
	indirect), victimisa	rimination (both direct & tion and harassment. (Could riminate? Or help eliminate	NO		
		ality of opportunity? al help or hinder the Council	NO		
	Foster good relation (Could your propos	ons? Sal help or hinder the council s The those who have equality	NO		
5.	Which groups of proposal is advan (Please x all that ap	ced?	th positively and negatively) if the		

Impact

Possible

Negative

Impact

Possible

Positive

Impact

No

Impact

Equality

themes

Characteristics

and associated

Description

Where you have identified a potential impact,

Where an equality characteristic is potentially negatively affected, please explain how and the extent to which they may be negatively affected. If

please detail what you perceive this to be.

	you are unsure of the answer please state this and recommend further investigation.
Age (Older or	
younger people or	
a specific age	
grouping)	
Disability e.g.	
Effects on people	
with mental,	
physical, sensory	
impairment,	
learning disability,	
visible/invisible,	
progressive or	
recurring	
Gender (Males,	
Females,	
Transgender or	
Transsexual	
people)	
Marital Status	
(with regard to	
eliminating	
unlawful	
discrimination in	
employment)	
employmenty	
Pregnancy or	
maternity	
(refers to the	
period after the	
birth, and is linked	
to maternity leave	
in the employment	
context. In the	
non-work context,	
protection against	
maternity	
discrimination is	
for 26 weeks after	
giving birth), Race Groups:	+
including colour, nationality, ethnic	
origins, including	
minorities (e.g.	
gypsy travellers,	
refugees, migrants	
and asylum	
seekers)	
People with	
Religious or other	
Beliefs: different	
beliefs, customs	
(including atheists	

and those with no		
aligned belief)		
Sexual		
Orientation, e.g.		
Lesbian, Gay,		
Bisexual,		
Heterosexual		
Associated		
Themes		
Carers (those who		
have caring		
responsibilities for		
someone with an		
equality		
Characteristic)		
Poverty		
(people who are		
on a low income		
including benefits		
claimants, people		
experiencing fuel		
poverty, isolated		
rural communities		
etc)		
Employees (those		
employed by the		
Council including		
full time, part time		
and temporary)		

6.	Mitigation						
	Where you have identified a potential negative impact, please detail what mitigations will need						
	to be put in place i	ace in order for your proposal to progress. If you are unsure of the answer please					
	state this and reco	tate this and recommend further investigation.					
	Characteristic	Characteristic Mitigation					

7.	How certain are you of the answers you have given?	
	Answer	Tick One
	Certain - I have populated the evidence base to support my answers.	One
	Fairly Certain – but don't have concrete evidence to support my answers so would recommend further assessment is conducted if the proposal is progressed.	
	Not Certain – further assessment is recommended if proposal is progressed.	

Compl	Completed By					
Name	C Price (CPE Ltd)	Service Area.				
Post	Project Manager – Selkirk FPS	Date	13/01/17			

If it is agreed that your proposal will progress, you must send the signed completed form as a word document to simone.doyle@scotborders.gov.uk to publish on the webpage within 3 weeks of the decision.

Capital Financial Plan - Equality Impact Assessment

1.	Title of	C11: Hawick Flood Protection
	Proposal:	

(Please enter the title or reference for your proposal)

2.	Service Area:	Flood and Coastal Protection		
	Department:	Place		

(Please enter the department/service area submitting the proposal)

3.	Description:	Delivery of 1in75 flood defences on the River Teviot in Hawick by 2022

(Please enter a full description of your proposal including its aims and objectives)

4. Relevance to the Equality Duty.

Do you believe your proposal has any relevance to the following duties of the Council under the Equality Act 2010?

(If you believe that your proposal may have some relevance – however small please indicate yes)

1001	
Duty	Yes/No
Elimination of discrimination (both direct & indirect), victimisation and harassment. (Could your proposal discriminate? Or help eliminate discrimination?)	NO
Promotion of equality of opportunity? (Could your proposal help or hinder the Council with this)	This will help Hawick residents and business obtain property level insurance
Foster good relations? (Could your proposal help or hinder the council s relationships with those who have equality characteristics?)	This will protect the community from frequency low level flood events and help Hawick residents and business obtain property level insurance

5. Which groups of people may be impacted (both positively and negatively) if the proposal is advanced?

(Please x all that apply).

Equality		Impact	t	Description
Characteristics and associated themes	No Impact	Possible Positive Impact	Possible Negative Impact	Where you have identified a potential impact, please detail what you perceive this to be. Where an equality characteristic is potentially negatively affected, please explain how and the extent to which they may be negatively affected. If

			you are unsure of the answer please state this and recommend further investigation.
Age (Older or younger people or a specific age grouping)		✓	This will protect the community from frequency low level flood events and help Hawick residents and business obtain property level insurance. The design will incorporate all good practice and DDA.
Disability e.g. Effects on people with mental, physical, sensory impairment, learning disability, visible/invisible, progressive or recurring			This will protect the community from frequency low level flood events and help Hawick residents and business obtain property level insurance. The design will incorporate all good practice and DDA.
Gender (Males, Females, Transgender or Transsexual people)	√		NA
Marital Status (with regard to eliminating unlawful discrimination in employment)	✓		NA
Pregnancy or maternity (refers to the period after the birth, and is linked to maternity leave in the employment context. In the non-work context, protection against maternity discrimination is for 26 weeks after giving birth),	✓		NA
Race Groups: including colour, nationality, ethnic origins, including minorities (e.g. gypsy travellers, refugees, migrants and asylum seekers)	√		NA
People with Religious or other Beliefs: different beliefs, customs	√		NA

		- I
v		NA
✓		NA
o 🗸		NA
or		
	✓	This will protect the community from
		frequency low level flood events and help
		Hawick residents and business obtain
s		property level insurance.
<u> </u>		property revermination
I		
S		
e 🗸		NA
ie		
	or or see the	

6.	Mitigation					
	Where you have identified a potential negative impact, please detail what mitigations will need to be put in place in order for your proposal to progress. If you are unsure of the answer please state this and recommend further investigation.					
	Characteristic Mitigation					

7.	How certain are you of the answers you have given?	
	Answer	Tick One
	Certain - I have populated the evidence base to support my answers.	✓
	Fairly Certain – but don't have concrete evidence to support my answers so would recommend further assessment is conducted if the proposal is progressed.	

Completed By			
Name	Ewan Doyle	Service Area.	Major Projects
Post	Project Management Team Leader	Date	18/01/17

If it is agreed that your proposal will progress, you must send the signed completed form as a word document to simone.doyle@scotborders.gov.uk to publish on the webpage within 3 weeks of the decision.

Capital Financial Plan - Equality Impact Assessment

1.	Title of	C12 : Easter Langlee Cell Provision
	Proposal:	

(Please enter the title or reference for your proposal)

2.	Service Area:	Waste Management
	Department:	Place

(Please enter the department/service area submitting the proposal)

3.	Description:	
		To incrementally cap Easter Langlee Landfill Site, and prepare the site for closure in 2017-2018.

(Please enter a full description of your proposal including its aims and objectives)

4. Relevance to the Equality Duty.

and associated

themes

Impact

Positive

Impact

Do you believe your proposal has any relevance to the following duties of the Council under the Equality Act 2010?

(If you believe that your proposal may have some relevance – however small please indicate yes)

Duty	Yes/No
Elimination of discrimination (both direct & indirect), victimisation and harassment. (Could your proposal discriminate? Or help eliminate discrimination?)	No
Promotion of equality of opportunity? (Could your proposal help or hinder the Council with this)	No
Foster good relations? (Could your proposal help or hinder the council s relationships with those who have equality characteristics?)	No

5. Which groups of people may be impacted (both positively and negatively) if the proposal is advanced?

(Please x all that apply).

Equality
Characteristics
No Possible Possible Where you have identified a potential impact,

Negative

Impact

please detail what you perceive this to be.

Where an equality characteristic is potentially

			negatively affected, please explain how and the extent to which they may be negatively affected. If you are unsure of the answer please state this and recommend further investigation.
Age (Older or younger people or a specific age grouping)	X		
Disability e.g. Effects on people with mental, physical, sensory impairment, learning disability, visible/invisible, progressive or recurring	X		
Gender (Males, Females, Transgender or Transsexual people)	Х		
Marital Status (with regard to eliminating unlawful discrimination in employment)	х		
Pregnancy or maternity (refers to the period after the birth, and is linked to maternity leave in the employment context. In the non-work context, protection against maternity discrimination is for 26 weeks after giving birth),	x		
Race Groups: including colour, nationality, ethnic origins, including minorities (e.g. gypsy travellers, refugees, migrants and asylum seekers)	х		
People with Religious or other Beliefs: different	х		

		1		_	
beliefs, customs					
(including atheists					
and those with no					
aligned belief)					
Sexual	х				
Orientation, e.g.					
Lesbian, Gay,					
Bisexual,					
Heterosexual					
Associated					
Themes					
Carers (those who	х				
have caring	X				
responsibilities for					
someone with an					
equality					
Characteristic)					
Poverty	Х				
(people who are					
on a low income					
including benefits					
claimants, people					
experiencing fuel					
poverty, isolated					
rural communities					
etc)					
Employees (those	Х				
employed by the					
Council including					
full time, part time					
and temporary)					
			1		

6.		Mitigation		
	Where you have ic	dentified a potential negative impact, please detail what mitigations will need		
	•	in order for your proposal to progress. If you are unsure of the answer please		
	state this and reco	ommend further investigation.		
	Characteristic	Mitigation		

7.	How certain are you of the answers you have given?	
	Answer	Tick One
	Certain - I have populated the evidence base to support my answers.	х
	Fairly Certain – but don't have concrete evidence to support my answers so would recommend further assessment is conducted if the proposal is	

progressed.	
Not Certain – further assessment is recommended if proposal is progressed.	

Completed By			
Name	Maggie Cripps	Service Area.	Waste Services
Post Waste Treatment Manager		Date	17/01/17

If it is agreed that your proposal will progress, you must send the signed completed form as a word document to simone.doyle@scotborders.gov.uk to publish on the webpage within 3 weeks of the decision.

Capital Financial Plan - Equality Impact Assessment

1.	Title of Proposal:	C13: Waste Containers		
(Ple	ease enter the title	or reference for your proposal)		
2.	Service Area: Department:	Waste Management Place		
(Ple		rtment/service area submitting t	he proposal)	
3.	Description:			
(Ple	ease enter a full des	scription of your proposal including	g its aims and objectives)	
4.	Relevance to the			
	the Equality Act	2010?	relevance – however small please indicate	
		Duty	Yes/No	
	indirect), victimi	scrimination (both direct & sation and harassment. (Could criminate? Or help eliminate	YES	
	7	uality of opportunity? osal help or hinder the Council	YES	
		tions? osal help or hinder the council s h those who have equality	YES	
	,		1	
5.	Which groups of proposal is adva (Please x all that a	inced?	th positively and negatively) if the	

Impact

Possible

Negative

Impact

Possible

Positive

Impact

No

Impact

Equality

themes

Characteristics

and associated

Description

Where you have identified a potential impact,

Where an equality characteristic is potentially negatively affected, please explain how and the extent to which they may be negatively affected. If

please detail what you perceive this to be.

			you are unsure of the answer please state this and recommend further investigation.
Age (Older or younger people or a specific age grouping)	Х		
Disability e.g. Effects on people with mental, physical, sensory impairment, learning disability, visible/invisible, progressive or recurring Gender (Males, Females,	X		
Transgender or Transsexual people)			
Marital Status (with regard to eliminating unlawful discrimination in employment)	X		
Pregnancy or maternity (refers to the period after the birth, and is linked to maternity leave in the employment context. In the non-work context, protection against maternity discrimination is for 26 weeks after giving birth),	X		
Race Groups: including colour, nationality, ethnic origins, including minorities (e.g. gypsy travellers, refugees, migrants and asylum seekers)	X		
People with Religious or other Beliefs: different beliefs, customs (including atheists	X		

1.1				
and those with no				
aligned belief)				
Sexual	Χ			
Orientation, e.g.				
Lesbian, Gay,				
Bisexual,				
Heterosexual				
Associated				
Themes				
Carers (those who	Χ			
have caring				
responsibilities for				
someone with an				
equality				
Characteristic)				
Poverty		Χ		
(people who are				
on a low income				
including benefits				
claimants, people				
experiencing fuel				
poverty, isolated				
rural communities				
etc)				
Employees (those		Χ	_	
employed by the				
Council including				
full time, part time				
and temporary)				

6.		Mitigation
	Where you have identified a potential negative impact, please detail what mitigations will need to be put in place in order for your proposal to progress. If you are unsure of the answer please state this and recommend further investigation.	
	Characteristic	Mitigation

7.	How certain are you of the answers you have given?	
	Answer	Tick One
	Certain - I have populated the evidence base to support my answers.	0.110
	Fairly Certain – but don't have concrete evidence to support my answers so would recommend further assessment is conducted if the proposal is progressed.	
	Not Certain – further assessment is recommended if proposal is progressed.	

Compl	Completed By				
Name	R Sharp-Dent	Service Area.			
Post Waste Services Manager		Date	18/01/17		

If it is agreed that your proposal will progress, you must send the signed completed form as a word document to simone.doyle@scotborders.gov.uk to publish on the webpage within 3 weeks of the decision.

Capital Financial Plan - Equality Impact Assessment

1.	Title of	C14: Easter Langlee Leachate Management Facility
	Proposal:	

(Please enter the title or reference for your proposal)

2.	Service Area:	Waste Management
	Department:	Place

(Please enter the department/service area submitting the proposal)

3.	Description:	Implementation of a solution to deal with Leachate at Easter Langlee, that
		protects the environment and provides a value for money solution for the
		authority.

(Please enter a full description of your proposal including its aims and objectives)

4. Relevance to the Equality Duty.

Do you believe your proposal has any relevance to the following duties of the Council under the Equality Act 2010?

(If you believe that your proposal may have some relevance – however small please indicate yes)

Duty	Yes/No
Elimination of discrimination (both direct & indirect), victimisation and harassment. (Could your proposal discriminate? Or help eliminate discrimination?)	No
Promotion of equality of opportunity? (Could your proposal help or hinder the Council with this)	NO
Foster good relations? (Could your proposal help or hinder the council s relationships with those who have equality characteristics?)	No

Which groups of people may be impacted (both positively and negatively) if the proposal is advanced? (Please x all that apply). **Equality Impact Description Characteristics** Where you have identified a potential impact, Possible No Possible and associated please detail what you perceive this to be. **Impact Positive** Negative themes **Impact Impact** Where an equality characteristic is potentially

		negatively affected, please explain how and the extent to which they may be negatively affected. You are unsure of the answer please state this and recommend further investigation.
Age (Older or younger people or a specific age grouping)	✓	N/A – there is no public interface with this element of the Councils operations. The Council's operative that deal with this aspect are fully risk assessed and appropriate method statements in place.
Disability e.g. Effects on people with mental, physical, sensory impairment, learning disability, visible/invisible, progressive or recurring	✓	N/A – there is no public interface with this element of the Councils operations. The Council's operative that deal with this aspect are fully risk assessed and appropriate method statements in place.
Gender (Males, Females, Transgender or Transsexual people)	✓	N/A – there is no public interface with this element of the Councils operations. The Council's operative that deal with this aspect are fully risk assessed and appropriate method statements in place.
Marital Status (with regard to eliminating unlawful discrimination in employment)	✓	N/A – there is no public interface with this element of the Councils operations. The Council's operative that deal with this aspect are fully risk assessed and appropriate method statements in place.
Pregnancy or maternity (refers to the period after the birth, and is linked to maternity leave in the employment context. In the non-work context, protection against maternity discrimination is for 26 weeks after giving birth),	✓	N/A – there is no public interface with this element of the Councils operations. The Council's operative that deal with this aspect are fully risk assessed and appropriate method statements in place.
Race Groups: including colour, nationality, ethnic origins, including minorities (e.g. gypsy travellers, refugees, migrants and asylum	✓	N/A – there is no public interface with this element of the Councils operations. The Council's operative that deal with this aspect are fully risk assessed and appropriate method statements in place.
seekers) People with	√	N/A – there is no public interface with this

Religious or other Beliefs: different beliefs, customs (including atheists and those with no aligned belief) Sexual		element of the Councils operations. The Council's operative that deal with this aspect are fully risk assessed and appropriate method statements in place.
Orientation, e.g. Lesbian, Gay, Bisexual, Heterosexual	•	N/A – there is no public interface with this element of the Councils operations. The Council's operative that deal with this aspect are fully risk assessed and appropriate method statements in place.
Associated Themes	✓	N/A – there is no public interface with this element of the Councils operations. The Council's operative that deal with this aspect are fully risk assessed and appropriate method statements in place.
Carers (those who have caring responsibilities for someone with an equality Characteristic)	✓	N/A – there is no public interface with this element of the Councils operations. The Council's operative that deal with this aspect are fully risk assessed and appropriate method statements in place.
Poverty (people who are on a low income including benefits claimants, people experiencing fuel poverty, isolated rural communities etc)	√	N/A – there is no public interface with this element of the Councils operations. The Council's operative that deal with this aspect are fully risk assessed and appropriate method statements in place.
Employees (those employed by the Council including full time, part time and temporary)	√	N/A –The Council's operative that deal with this aspect are fully risk assessed and appropriate method statements in place.

6.		Mitigation		
	•	Where you have identified a potential negative impact, please detail what mitigations will need to be put in pleases. If you are unsure of the answer please state this and recommend further investigation.		
	Characteristic	Mitigation		

7.	How certain are you of the answers you have given?	
	Answer	Tick
		One
	Certain - I have populated the evidence base to support my answers.	✓

Fairly Certain – but don't have concrete evidence to support my answers so would recommend further assessment is conducted if the proposal is progressed.	
Not Certain – further assessment is recommended if proposal is progressed.	

Completed By			
Name	Ewan Doyle	Service Area.	Major Projects
Post	Project management Team Leader	Date	18/01/17

If it is agreed that your proposal will progress, you must send the signed completed form as a word document to simone.doyle@scotborders.gov.uk to publish on the webpage within 3 weeks of the decision.

Capital Financial Plan - Equality Impact Assessment

1.	Title of	C15 - CRC – Bulky Waste Adjustments
	Proposal:	

(Please enter the title or reference for your proposal)

2.	Service Area:	Waste Management
	Department:	Place

(Please enter the department/service area submitting the proposal)

3.	Description:	Redesign of recycling centres where required to accommodate separation
		of recycling centre waste from kerbside collected waste through the
		treatment infrastructure

(Please enter a full description of your proposal including its aims and objectives)

4. Relevance to the Equality Duty.

Do you believe your proposal has any relevance to the following duties of the Council under the Equality Act 2010?

(If you believe that your proposal may have some relevance – however small please indicate yes)

Duty	Yes/No
Elimination of discrimination (both direct & indirect), victimisation and harassment. (Could your proposal discriminate? Or help eliminate discrimination?)	No
Promotion of equality of opportunity? (Could your proposal help or hinder the Council with this)	No
Foster good relations? (Could your proposal help or hinder the council s relationships with those who have equality characteristics?)	Yes

Which groups of people may be impacted (both positively and negatively) if the proposal is advanced? (Please x all that apply). **Equality Impact Description Characteristics** Where you have identified a potential impact, Possible No Possible and associated please detail what you perceive this to be. **Impact Positive** Negative themes **Impact Impact** Where an equality characteristic is potentially

				negatively affected, please explain how and the extent to which they may be negatively affected. If you are unsure of the answer please state this and recommend further investigation.
Age (Older or younger people or a specific age grouping)		х	x	Collection/deposit system at community recycling centres affected may change making it easier or harder or no-change in effort to deposit waste for some groups. As long as it is safe to provide, asistance is available at all of the sites if requested.
Disability e.g. Effects on people with mental, physical, sensory impairment, learning disability, visible/invisible, progressive or recurring		X	X	Collection/deposit system at community recycling centres affected may change making it easier or harder or no-change in effort to deposit waste for some groups. As long as it is safe to provide, asistance is available at all of the sites if requested.
Gender (Males, Females, Transgender or Transsexual people)	X			
Marital Status (with regard to eliminating unlawful discrimination in employment)	X			
Pregnancy or maternity (refers to the period after the birth, and is linked to maternity leave in the employment context. In the non-work context, protection against maternity discrimination is for 26 weeks after giving birth),	X			
Race Groups: including colour, nationality, ethnic origins, including minorities (e.g. gypsy travellers, refugees, migrants and asylum seekers)	X			

People with Religious or Beliefs: diffe beliefs, custo (including atl and those wi aligned belie	rent ms neists th no f)			
Sexual Orientation, Lesbian, Gay, Bisexual, Heterosexua Associated				
Themes				
Carers (those have caring responsibiliti someone wit equality Characteristi	es for h an			
Poverty (people who on a low inco including ber claimants, pe experiencing poverty, isola rural commu etc)	me lefits ople fuel lited			
Employees (to employed by Council inclufull time, parand tempora	the ding t time	х	х	Collection/deposit system at community recycling centres affected may change making it easier or harder or no-change in effort to deposit waste for some groups. As long as it is safe to provide, asistance is available at all of the sites if requested.

6. Mitigation Where you have identified a potential negative impact, please detail what mitigations will need to be put in place in order for your proposal to progress. If you are unsure of the answer please state this and recommend further investigation. Characteristic Mitigation Collection/deposit Make as accessible as possible through the design process system at community recycling centres affected may change making it easier or harder or no-change in effort to deposit waste for some groups. As long as it is safe to provide, asistance is available

at all of the sites if requested.	

7.	How certain are you of the answers you have given?		
	Answer	Tick	
		One	
	Certain - I have populated the evidence base to support my answers.	tick	
	Fairly Certain – but don't have concrete evidence to support my answers so would recommend further assessment is conducted if the proposal is progressed.		
	Not Certain – further assessment is recommended if proposal is progressed.		

Completed By					
Name	Maggie Cripps	Service Area.	Waste Services		
Post	Waste Treatment Manager	Date	17/01/17		

If it is agreed that your proposal will progress, you must send the signed completed form as a word document to simone.doyle@scotborders.gov.uk to publish on the webpage within 3 weeks of the decision.

Capital Financial Plan - Equality Impact Assessment

1.	Title of	C16: New Easter Langlee Waste Transfer Station
	Proposal:	

(Please enter the title or reference for your proposal)

2.	Service Area:	Waste Management
	Department:	Place

(Please enter the department/service area submitting the proposal)

3.	Description:	Establish a new fit for purpose Waste Transfer Station to deal with current and future waste stream in the Galashiels (Ettrick and Lauderdale).
		Future proof the design so that it is modular and can be expanded in the future to incorporate a mechanical treatment solution for all of the waste generated in the Scottish Borders

(Please enter a full description of your proposal including its aims and objectives)

4. Relevance to the Equality Duty.

Do you believe your proposal has any relevance to the following duties of the Council under the Equality Act 2010?

(If you believe that your proposal may have some relevance – however small please indicate yes)

Duty	Yes/No
Elimination of discrimination (both direct & indirect), victimisation and harassment. (Could your proposal discriminate? Or help eliminate discrimination?)	NO
Promotion of equality of opportunity? (Could your proposal help or hinder the Council with this)	NO
Foster good relations? (Could your proposal help or hinder the council s relationships with those who have equality characteristics?)	NO

5.	Which groups of people may be impacted (both positively and negatively) if the
	proposal is advanced?
	(Please x all that apply).

Equality		Impact	t	Description
Characteristics and associated themes	No Impact	Possible Positive Impact	Possible Negative Impact	Where you have identified a potential impact, please detail what you perceive this to be. Where an equality characteristic is potentially negatively affected, please explain how and the extent to which they may be negatively affected. If you are unsure of the answer please state this and recommend further investigation.
Age (Older or younger people or a specific age grouping)	х			
Disability e.g. Effects on people with mental, physical, sensory impairment, learning disability, visible/invisible, progressive or recurring	х			
Gender (Males, Females, Transgender or Transsexual people)	х			
Marital Status (with regard to eliminating unlawful discrimination in employment)	х			
Pregnancy or maternity (refers to the period after the birth, and is linked to maternity leave in the employment context. In the non-work context, protection against maternity discrimination is for 26 weeks after giving birth),	x			
Race Groups: including colour, nationality, ethnic origins, including minorities (e.g. gypsy travellers, refugees, migrants	x			

and asylum				
seekers)				
People with				
Religious or other				
Beliefs: different				
beliefs, customs	Χ			
(including atheists				
and those with no				
aligned belief)				
Sexual				
Orientation, e.g.				
Lesbian, Gay,	Χ			
Bisexual,				
Heterosexual				
Associated				
Themes				
Carers (those who				
have caring				
responsibilities for				
someone with an	Х			
equality				
Characteristic)				
Poverty				
(people who are				
on a low income				
including benefits				
claimants, people	Χ			
experiencing fuel				
poverty, isolated				
rural communities				
etc)				
Employees (those		 		
employed by the				
Council including	Х			
full time, part time				
and temporary)				

6.	Mitigation					
	to be put in place i	dentified a potential negative impact, please detail what mitigations will need in order for your proposal to progress. If you are unsure of the answer please ommend further investigation.				
	Characteristic Mitigation					

7.	How certain are you of the answers you have given?	
	Answer	Tick One

Certain - I have populated the evidence base to support my answers.	х
Fairly Certain – but don't have concrete evidence to support my answers so would recommend further assessment is conducted if the proposal is progressed.	
Not Certain – further assessment is recommended if proposal is progressed.	

Completed By				
Name	Chris Virtue (Turner & Townsend)	Service Area.	Major Project	
Post	Senior Project Manager	Date	17/01/17	

If it is agreed that your proposal will progress, you must send the signed completed form as a word document to simone.doyle@scotborders.gov.uk to publish on the webpage within 3 weeks of the decision.

Capital Financial Plan - Equality Impact Assessment

1.	Title of	C17: Wilton Lodge Park
	Proposal:	<u> </u>

(Please enter the title or reference for your proposal)

2.	Service Area:	Land and Property Infrastructure	
	Department:	Place	

(Please enter the department/service area submitting the proposal)

3.	Description:	5 year programme of refurbishment and new build works to sustain the
		hertigate of the park and attract more visitors and economic visitors to
		Hawick

(Please enter a full description of your proposal including its aims and objectives)

4. Relevance to the Equality Duty.

Do you believe your proposal has any relevance to the following duties of the Council under the Equality Act 2010?

(If you believe that your proposal may have some relevance – however small please indicate yes)

Duty	Yes/No
Elimination of discrimination (both direct & indirect), victimisation and harassment. (Could your proposal discriminate? Or help eliminate discrimination?)	No
Promotion of equality of opportunity? (Could your proposal help or hinder the Council with this)	Yes – All works comply with DDA where applicable
Foster good relations? (Could your proposal help or hinder the council s relationships with those who have equality characteristics?)	Yes – All works comply with DDA where applicable

Which groups of people may be impacted (both positively and negatively) if the proposal is advanced? (Please x all that apply). **Equality Impact Description Characteristics** Where you have identified a potential impact, Possible No Possible and associated please detail what you perceive this to be. **Impact Positive** Negative themes Impact **Impact** Where an equality characteristic is potentially

			negatively affected, please explain how and the extent to which they may be negatively affected. If you are unsure of the answer please state this and recommend further investigation.
Age (Older or younger people or a specific age grouping)		✓	Yes – All works comply with DDA where applicable
Disability e.g. Effects on people with mental, physical, sensory impairment, learning disability, visible/invisible, progressive or recurring		√	Yes – All works comply with DDA where applicable
Gender (Males, Females, Transgender or Transsexual people)	√		Na
Marital Status (with regard to eliminating unlawful discrimination in employment)	✓		NA
Pregnancy or maternity (refers to the period after the birth, and is linked to maternity leave in the employment context. In the non-work context, protection against maternity discrimination is for 26 weeks after giving birth),	•		NA
Race Groups: including colour, nationality, ethnic origins, including minorities (e.g. gypsy travellers, refugees, migrants and asylum seekers)	√		NA
People with Religious or other Beliefs: different	√		NA

1. 1. 6	1		
beliefs, customs			
(including atheists			
and those with no			
aligned belief)			
Sexual	\checkmark		NA
Orientation, e.g.			
Lesbian, Gay,			
Bisexual,			
Heterosexual			
Associated	✓		NA
Themes			
Carers (those who	✓		NA
have caring			
responsibilities for			
someone with an			
equality			
Characteristic)			
Poverty		✓	The programme is being taken forward to
(people who are			help support the economy of the town
on a low income			mark and beautiful and an area
including benefits			
claimants, people			
experiencing fuel			
poverty, isolated			
rural communities			
etc)			
Employees (those	✓		NA
employed by the			
Council including			
full time, part time			
and temporary)			

Mitigation				
Where you have identified a potential negative impact, please detail what mitigations will need				
to be put in place i	in order for your proposal to progress. If you are unsure of the answer please			
state this and reco	ommend further investigation.			
Characteristic	Characteristic Mitigation			
	to be put in place state this and reco			

7.	How certain are you of the answers you have given?	
	Answer	Tick One
	Certain - I have populated the evidence base to support my answers.	√
	Fairly Certain – but don't have concrete evidence to support my answers so would recommend further assessment is conducted if the proposal is	

progressed.	
Not Certain – further assessment is recommended if proposal is progressed.	

Compl	Completed By						
Name	Ewan Doyle	Service Area.	Major Projects				
Post	Project Management Team Leader	Date	18/01/17				

If it is agreed that your proposal will progress, you must send the signed completed form as a word document to simone.doyle@scotborders.gov.uk to publish on the webpage within 3 weeks of the decision.

Stage 1 Equality Impact Assessment – Start Up – UPDATED Jan 2017

(For Early Proposals, Project Initiation, Start Up)

C18: Public Conveniences

1. Title of

characteristics?)

Equality

Characteristic

proposal is advanced? (Please x all that apply).

	Proposal:								
(Ple	ease enter the title	or reference for your proposal)							
2.	Service Area:	Place Department - Neighbourhood Services - Neighbourhood Operations							
	Department:								
(Ple	ease enter the depo	artment/service area submitting the propo	sal)						
3.	Description:	A proposed redesign of the way Scottish Borders Council provides publicly							
		available toilet facilities. The aim is to deliver a service that delivers							
		efficiencies whilst continuing to provid	le publicly accessible facilities in a						
		manner that is financially and environ	· · · · · · · · · · · · · · · · · · ·						
		seeks to redesign the way in which pul							
		provided, seeking alternative means of	·						
		or enhanced level of availability can be	_						
		document is being taken to members	• •						
(Ple	ease enter a full de	scription of your proposal including its aim.	s and objectives)						
4.	Relevance to the Equality Duty.								
	Do you believe your proposal has any relevance to the following duties of the Council under								
	the Equality Act	2010?							
	(If you believe that your proposal may have some relevance – however small please indicate								
	yes)								
		Duty	Yes/No						
	Elimination of o	liscrimination (both direct & indirect),	Yes						
	victimisation ar	nd harassment. (Could your proposal							
	discriminate? O	r help eliminate discrimination?)							
	Promotion of e	quality of opportunity?	Yes						
	(Could your pro	posal help or hinder the Council with this)							
	Foster good rela	ations?	yes						
	(Could your pro	posal help or hinder the council s							
	relationships wi	th those who have equality							

Which groups of people may be impacted (both positively and negatively) if the

Possible

Negative

Impact

Impact

Possible

Positive

Impact

No

Impact

Description

Where you have identified a potential impact, please detail what you perceive this to be.

Where an equality characteristic is potentially

			negatively affected, please explain how and the extent to which they may be negatively affected. If you are unsure of the answer please state this and recommend further investigation.
Age (Older or younger people or a specific age grouping)	X	x	Depending on nature of changes agreed at local level, public toilet provision may be via alternative means in different locations: Positive impact: proposals may increase wider availability of facilities in the local area and may enhance the quality of facilities made available. Negative impact: individual walking distance to a facility may increase
			Introduction of toilet charging is proposed for key strategic facilities in key urban areas: Positive impact: may ensure toilet provision is better quality and more sustainable Negative impact: may affect people who have more need to use facilities and may incur costs.
			We are fairly certain that impacts can be mitigated and the range of proposals drafted seek to provide a better overall level of provision, but we will continue to assess and monitor through to implementation stage.
Disability e.g. Effects on people with mental, physical, sensory impairment, learning disability, visible/invisible, progressive or recurring	X	x	As above with one exception; Radar keys will ensure no restriction on access to facilities with toilet charging for people with disability (no impact).
Gender (Males, Females, Transgender or Transsexual people)		х	Female access to public toilets, particularly where options are limited (in rural areas) is important due to specific needs (pregnancy/menstruation) – see above for summary of possible Positive and negative impacts
Race Groups: including colour, nationality, ethnic origins, including minorities (e.g. gypsy travellers, refugees, migrants and asylum seekers)		х	As above – for wider potential positive/negative impact. Travelling people may require access to toilets as the caravans may not include WC's. The key sites for travelling communities would be unaffected by the Review, however it is understood that off-site facilities in Kelso, St Boswells and Tweedbank are used by Travelling people. We will continue to assess

People with Religious or other Beliefs: different beliefs, customs (including atheists and those with no	х			and monitor potential impacts through the process. No evidence identified at this stage as to direct positive or negative effect on this group of redesigning the service of public toilet provision. The public may experience a wider positive benefit from more facilities being made available via Comfort Schemes.
aligned belief) Sexual Orientation, e.g. Lesbian, Gay, Bisexual, Heterosexual	Х			No evidence identified at this stage as to direct positive or negative effect on this group of redesigning the service of public toilet provision. The public may experience a wider positive benefit from more facilities being made available via Comfort Schemes.
Carers (those who have caring responsibilities for someone with an equality Characteristic)		х	х	As above.
Poverty (people who are on a low income including benefits claimants, people experiencing fuel poverty, isolated rural communities etc)		х	х	As above plus; Possible negative impact: the introduction of charging to public toilets in urban areas may impact on low income groups, however this is mitigated by the nominal fee for toilet use (30p)and provision of alternative non-charging facilities (such as public libraries, contact centres, etc).
Employees (those employed by the Council including full time, part time and temporary)		x	х	The staff deployed to undertake cleaning activities are predominantly undertaking a range of duties of which toilet cleaning is only one – therefore the impact of any reduction in toilet cleaning duties will be offset by other duties, and no direct loss of posts will be created. There are 3 exceptions to this, and discussions with these individuals will be held in advance of any decision being made. ERVS is continuing to be offered across the service, which will naturally reflect any reduction in workforce across the service.

6.	Mitigation					
	to be put in pla	re identified a potential negative impact, please detail what mitigations will need ce in order for your proposal to progress. If you are unsure of the answer please recommend further investigation.				
	Characteristic Mitigation					
Age The redesigned service seeks to provide an increased network of publicly						
	available facilities via alternative means, this should enhance the overall					

	accessibility of facilities.			
Disability	The redesigned service seeks to provide an increased network of publicly			
	available facilities via alternative means, this should enhance the overall			
	accessibility of facilities. Comfort Scheme or 3 rd party facilities incorporated v			
	be assessed to ensure an equal or improved level of disabled access to facilities			
	is maintained. Radar keys will mitigate any impact on Disabled users needing			
	access to toilets which have charging introduced.			
Race	The redesigned service seeks to provide an increased network of publicly			
	available facilities via alternative means, this should enhance the overall			
	accessibility of facilities, however there may be instances where travelling			
	people need to use facilities that may no longer be provided or free to use. This			
	could be mitigated by temporary provision of facilities as needed.			
Carers The redesigned service seeks to provide an increased network of publicly				
available facilities via alternative means, this should enhance the overall				
accessibility of facilities. Comfort Scheme or 3 rd party facilities incorporated v				
	be assessed to ensure an equal or improved level of disabled access to facilities			
	is maintained. Radar keys will mitigate any impact on Disabled users needing			
	access to toilets which have charging introduced.			
Poverty	The redesigned service seeks to provide an increased network of publicly			
	available facilities via alternative means, this should enhance the overall			
	accessibility of facilities.			
Employees	Discussions and engagement with Trade Unions is ongoing and will continue			
	through the review – however this is on the basis that ERVS would continue to			
be offered and direct impact on employees would be mitigated.				

7.	How certain are you of the answers you have given?	
	Answer	Tick One
	Certain - I have populated the evidence base to support my answers.	
	Fairly Certain – but don't have concrete evidence to support my answers so would recommend further assessment is conducted if the proposal is progressed.	Report to Executive (31/1/2017) will recommend a phased approach.: phase 1: charging and engagement; Phase 2: partnerships and further
		consideration of provision. Stage 2 EIA will be undertaken during each phase
	Not Certain – further assessment is recommended if proposal is	p55

nrogressed	1
progressed.	1

Compl	Completed By				
Name	Jason Hedley	Service Area.	NEIGHBOURHOOD SERVICES		
Post	Service and Neighbourhood manager (Tweeddale)	Date	13/01/2017		

This assessment should be presented to those making a decision about the progression of your proposal. If it is agreed that your proposal will progress, you must send an electronic copy to corporate communications to publish on the webpage within 3 weeks of the decision.

For your records, please keep a copy of this Equality Impact Assessment form.

Capital Financial Plan - Equality Impact Assessment

1.	Proposal:	C19 : Energy Efficiency Works		
(Ple	ase enter the title or	reference for your proposal)		
2.	Service Area: Land and Property Infrastructure			
	Department:	Place		
(Ple	ase enter the depart	ment/service area submitting t	he proposal)	
3.	Description:			
(Ple	ase enter a full desc	ription of your proposal includin	g its aims and objectives)	
4.	 Relevance to the Equality Duty. Do you believe your proposal has any relevance the Equality Act 2010? (If you believe that your proposal may have some 		-	
	yes)	Duty	Yes/No	
	indirect), victimisa	rimination (both direct & tion and harassment. (Could riminate? Or help eliminate	NO NO	
	Promotion of equality of opportunity? (Could your proposal help or hinder the Council with this)		NO	
	. , , ,	ons? cal help or hinder the council s those who have equality	NO	

5.	Which groups of people may be impacted (both positively and negatively) if the proposal is advanced? (Please x all that apply).				
	Equality		Impact	t	Description
	Equality Characteristics and associated	No	Impact Possible	Possible	Description Where you have identified a potential impact,

characteristics?)

themes	Impact	Impact	Where an equality characteristic is potentially negatively affected, please explain how and the extent to which they may be negatively affected. If you are unsure of the answer please state this and recommend further investigation.
Age (Older or			
younger people or			
a specific age			
grouping)			
Disability e.g.			
Effects on people			
with mental,			
physical, sensory			
impairment, learning disability,			
visible/invisible,			
progressive or			
• =			
recurring Gender (Males,			
Females,			
Transgender or			
Transsexual			
people)			
Marital Status			
(with regard to			
eliminating			
unlawful			
discrimination in			
employment)			
Pregnancy or			
maternity			
(refers to the			
period after the			
birth, and is linked			
to maternity leave			
in the employment			
context. In the			
non-work context,			
protection against			
maternity			
discrimination is			
for 26 weeks after			
giving birth),			
Race Groups:			
including colour,			
nationality, ethnic origins, including			
minorities (e.g.			
gypsy travellers,			
refugees, migrants			
and asylum			
seekers)			
People with			
Religious or other			

Beliefs: different		
beliefs, customs		
(including atheists		
and those with no		
aligned belief)		
Sexual		
Orientation, e.g.		
Lesbian, Gay,		
Bisexual,		
Heterosexual		
Associated		
Themes		
Carers (those who		
have caring		
responsibilities for		
someone with an		
equality		
Characteristic)		
Poverty		
(people who are		
on a low income		
including benefits		
claimants, people		
experiencing fuel		
poverty, isolated		
rural communities		
etc)		
Employees (those		
employed by the		
Council including		
full time, part time		
and temporary)		

6.	Mitigation		
	Where you have ic	dentified a potential negative impact, please detail what mitigations will need	
	to be put in place i	in order for your proposal to progress. If you are unsure of the answer please	
	state this and reco	ommend further investigation.	
	Characteristic	Mitigation	

7.	How certain are you of the answers you have given?	
	Answer	Tick One
	Certain - I have populated the evidence base to support my answers.	
	Fairly Certain – but don't have concrete evidence to support my answers so	

would recommend further assessment is conducted if the proposal is	
progressed.	
Not Certain – further assessment is recommended if proposal is progressed.	

Completed By			
Name	S Mawson	Service Area.	
Post	Property Services Manager	Date	18/01/17

This assessment should be presented to those making a decision about the progression of your proposal.

If it is agreed that your proposal will progress, you must send the signed completed form as a word document to simone.doyle@scotborders.gov.uk to publish on the webpage within 3 weeks of the decision.

For your own records, please keep a copy of this Equality Impact Assessment form.

Capital Financial Plan - Equality Impact Assessment

1.	Title of	C20 : Duns Primary School
	Proposal:	•

(Please enter the title or reference for your proposal)

2.	Service Area:	School Estate
	Department:	People

(Please enter the department/service area submitting the proposal)

3. **Description:**

Refurbishment of the former Berwickshire High School in Duns to provide a relocated primary school of sufficient school capacity to cater for future roll projections. The project also provides a Locality Support Centre in Berwickshire for children and young people with Additional and Complex Needs and is complementary to the Central Complex Needs Educational Facility.

The key strategic objectives for this project are:

To provide sufficient school places to match demographics and school roll forecasts.

To identify solutions that are technically sound and the most fit for purpose.

To ensure the solutions are environmentally acceptable and sustainable.

To ensure the solutions represent the best value for money.

To make provision, within the locality, for children and young people with Additional and Complex needs who require more support than can be provided by their local mainstream schools but for whom travelling to a specialist facility is neither required nor desirable.

To provide an educational support in single location within the Berwickshire Learning Community which will improve the coordination between the various specialist services in a more integrated manner for children whose needs are complex.

To make specific proposals for service redesign, where this will lead to better quality services achieving better outcomes for children, young people and their families. It will take place in the context of contributing to the reduction of placements in establishments' outwith the Borders. Reducing the cost of transport to other ASN provision in the Borders.

To provide better access to services for children and young people who may have had to travel to Langlee, Wilton Centre (Hawick), Spectrum Support Centres (Hawick and Innerleithen) and those who may require to be placed outwith the Borders.

To create a single facility which will enable staff and resources to be more efficiently deployed and create better links with the local schools.

To provide a service that is accessible to more young people and families without the need to travel excessive distances.

To redirect current expenditure in a more sustainable manner and seek to reduce long term costs to the Council.

(Please enter a full description of your proposal including its aims and objectives)

4. Relevance to the Equality Duty.

Do you believe your proposal has any relevance to the following duties of the Council under the Equality Act 2010?

(If you believe that your proposal may have some relevance – however small please indicate yes)

Duty	Yes/No
Elimination of discrimination (both direct & indirect), victimisation and harassment. (Could your proposal discriminate? Or help eliminate discrimination?)	Yes
Promotion of equality of opportunity? (Could your proposal help or hinder the Council with this)	Yes
Foster good relations? (Could your proposal help or hinder the council s relationships with those who have equality characteristics?)	Yes

5. Which groups of people may be impacted (both positively and negatively) if the proposal is advanced?

Equality Characteristic		Impac	t	Description
	No Impact	Possible Positive Impact	Possible Negative Impact	Where you have identified a potential impact, please detail what you perceive this to be. Where an equality characteristic is potentially negatively affected, please explain how and the extent to which they may be negatively affected. If you are unsure of the answer please state this and recommend further investigation.
Age (Older or younger people or a specific age grouping)		Х		The project aims to improve the Council's older buildings that do not provide a condition or capacity that is of acceptable standard. Providing a

		modern / fit-for-purpose building will have a positive impact on younger people.
Disability e.g. Effects on people with mental, physical, sensory impairment, learning disability, visible/invisible, progressive or recurring	X	The project aims to improve the Council's older buildings that do not provide a condition or capacity that is of acceptable standard. Providing a modern / fit-for-purpose building will have a positive impact on people affected by disability.
Gender (Males, Females, Transgender or Transsexual people)	X	The project aims to improve the Council's older buildings that do not provide a condition or capacity that is of acceptable standard. Providing a modern / fit-for-purpose building will have a positive impact on people affected by gender issues.
Marital Status Civil Partnership, Co- habiting Divorced, Married, Separated & Single.	Х	, ,
Pregnancy & Maternity: The period of time a woman is expecting a baby until one year after the baby is born. This includes breastfeeding	Х	Providing a modern / fit-for-purpose building will have a positive impact for those in this group.
Race Groups: including colour, nationality, ethnic origins, including minorities (e.g. gypsy travellers, refugees, migrants and asylum seekers)	X	The project aims to improve the Council's older buildings that do not provide a condition or capacity that is of acceptable standard. Providing a modern / fit-for-purpose building is considered to have a potential positive impact on Race Groups.
People with Religious or other Beliefs: different beliefs, customs (including atheists and those with no aligned belief)	X	The project aims to improve the Council's older buildings that do not provide a condition or capacity that is of acceptable standard. Providing a modern / fit-for-purpose building is considered to have a potential positive impact on People with Religious or other Beliefs.
Sexual Orientation, e.g. Lesbian, Gay, Bisexual, Heterosexual	X	The project aims to improve the Council's older buildings that do not provide a condition or capacity that is of acceptable standard. Providing a modern / fit-for-purpose building is considered to have a potential positive impact on Sexual Orientation Groups.

caring responsibilities for someone with an equality Characteristic)		Council's older buildings that do not provide a condition or capacity that is of acceptable standard. Providing a modern / fit-for-purpose building will have a positive impact on people with Carer Responsibilities.
Poverty (people who are on a low income including benefits claimants, people experiencing fuel poverty, isolated rural communities etc)	X	The project aims to improve the Council's older buildings that do not provide a condition or capacity that is of acceptable standard. Providing a modern / fit-for-purpose building is considered to have a potential positive impact on groups affected by Poverty.
Employees (those employed by the Council including full time, part time and temporary)	Х	The project aims to improve the Council's older buildings that do not provide a condition or capacity that is of acceptable standard. Providing a modern / fit-for-purpose building will have a positive impact on people employed by the Council.

6.	to be put in place i		please detail what mitigations will need If you are unsure of the answer please
	Characteristic	Mitigation	
7.		How certain are you of the answe	ers you have given?
	Answer		Tick One
	Certain - I have p	opulated the evidence base to	✓
	support my answers.		
	Fairly Certain – but don't have concrete evidence		
	to support my answers so would recommend		
	further assessment is conducted if the proposal is		
	progressed.		
	Not Certain – fur	ther assessment is	
	recommended if	proposal is progressed.	

Complete	Completed By				
Name	Steven Renwick	Service Area.	Capital Projects		
Post	Projects Manager	Date	28/07/2015		

Capital Financial Plan - Equality Impact Assessment

1.	Title of Proposal:	C21 : Kelso High School

(Please enter the title or reference for your proposal)

2.	Service Area:	School Estate
	Department:	People

(Please enter the department/service area submitting the proposal)

3.	Description:	This Project addresses suitability issues at Kelso High School to meet the requirements of Curriculum For Excellence and issues with vehicular and pedestrian access.	
		Kelso High School is the only secondary school within Scottish Borders Council which has an overall rating of "Poor" for Suitability and is therefore eligible for Scottish Futures Trust's Phase 3 funding. A bid was submitted in July 2012 and a decision was given in September 2012.	
		The key strategic objectives for this project are:	
		Improving attainment and achievement levels for all our children and young people, both within and out with the formal curriculum. Providing high quality support, care and protection to children, young people, adults, families, and older people. Building the capacity and resilience of our communities and voluntary sector. Developing our assets and resources.	
		Creating a sports hub in each High School catchment area.	

(Please enter a full description of your proposal including its aims and objectives)

4. Relevance to the Equality Duty. Do you believe your proposal has any relevance to the following duties of the Council under the Equality Act 2010? (If you believe that your proposal may have some relevance – however small please indicate yes) Duty Yes/No Elimination of discrimination (both direct & Yes indirect), victimisation and harassment. (Could your proposal discriminate? Or help eliminate discrimination?) Promotion of equality of opportunity? (Could your proposal help or hinder the Council

with this)	
Foster good relations?	Yes
(Could your proposal help or hinder the council s	
relationships with those who have equality	
characteristics?)	

5. Which groups of people may be impacted (both positively and negatively) if the proposal is advanced?

Equality Characteristic		Impac	t	Description
	No Impact	Possible Positive Impact	Possible Negative Impact	Where you have identified a potential impact, please detail what you perceive this to be. Where an equality characteristic is potentially negatively affected, please explain how and the extent to which they may be negatively affected. If you are unsure of the answer please state this and recommend further investigation.
Age (Older or younger people or a specific age grouping)		Х		The project aims to improve the Council's older buildings that do not provide a condition or capacity that is of acceptable standard. Providing a modern / fit-for-purpose building will have a positive impact on younger people.
Disability e.g. Effects on people with mental, physical, sensory impairment, learning disability, visible/invisible, progressive or recurring		Х		The project aims to improve the Council's older buildings that do not provide a condition or capacity that is of acceptable standard. Providing a modern / fit-for-purpose building will have a positive impact on people affected by disability.
Gender (Males, Females, Transgender or Transsexual people)		Х		The project aims to improve the Council's older buildings that do not provide a condition or capacity that is of acceptable standard. Providing a modern / fit-for-purpose building will have a positive impact on people affected by gender issues.
Marital Status Civil Partnership, Co-habiting Divorced, Married, Separated & Single.	Х			
Pregnancy & Maternity: The period of time a woman is expecting a baby until one year after the baby is born. This includes breastfeeding		Х		Providing a modern / fit-for-purpose building will have a positive impact for those in this group

	. 3	
1 · · · · · · · · · · · · · · · · · · ·	ootential negative impact, p proposal to progress. If yo u	on blease detail what mitigations will need to be a reason are unsure of the answer please state this and
Employees (those employed by the Council including full time, part time and temporary)	X	The project aims to improve the Council's older buildings that do not provide a condition or capacity that is of acceptable standard. Providing a modern / fit-for-purpose building will have a positive impact on people employed by the Council.
Poverty (people who are on a low income including benefits claimants, people experiencing fuel poverty, isolated rural communities etc)	X	The project aims to improve the Council's older buildings that do not provide a condition or capacity that is of acceptable standard. Providing a modern / fit-for-purpose building is considered to have a potential positive impact on groups affected by Poverty.
Carers (those who have caring responsibilities for someone with an equality Characteristic)	X	The project aims to improve the Council's older buildings that do not provide a condition or capacity that is of acceptable standard. Providing a modern / fit-for-purpose building will have a positive impact on people with Carer Responsibilities.
Sexual Orientation, e.g. Lesbian, Gay, Bisexual, Heterosexual	X	The project aims to improve the Council's older buildings that do not provide a condition or capacity that is of acceptable standard. Providing a modern / fit-for-purpose building is considered to have a potential positive impact on Sexual Orientation Groups.
People with Religious or other Beliefs: different beliefs, customs (including atheists and those with no aligned belief)	X	The project aims to improve the Council's older buildings that do not provide a condition or capacity that is of acceptable standard. Providing a modern / fit-for-purpose building is considered to have a potential positive impact on People with Religious or other Beliefs.
colour, nationality, ethnic origins, including minorities (e.g. gypsy travellers, refugees, migrants and asylum seekers)		older buildings that do not provide a condition or capacity that is of acceptable standard. Providing a modern / fit-for-purpose building is considered to have a potential positive impact on Race Groups

Answer	Tick One
Certain - I have populated the evidence base to	✓
upport my answers.	
airly Certain – but don't have concrete evidence to	
upport my answers so would recommend further	
ssessment is conducted if the proposal is progressed.	
lot Certain – further assessment is recommended if	
roposal is progressed.	

Completed By					
Name	Steven Renwick	Service Area.	Capital Projects		
Post	Projects Manager	Date	29/07/2015		

Capital Financial Plan - Equality Impact Assessment

1.	Title of	C22 : School Estate Review
	Proposal:	

(Please enter the title or reference for your proposal)

2.	Service Area:	School Estate
	Department:	People

(Please enter the department/service area submitting the proposal)

3. **Description:**

This is an ambitious large scale 10 year project which would significantly improve the school estate to match current and future demand. The project may include refurbishment of Galashiels Academy and St Peter's Primary School. There may also be an option to consolidate Balmoral and St Margarets Primary Schools on one site. The internal and external environment will be improved to better meet the requirements of Curriculum For Excellence and the requirements of the Children & Young People's Act (2014) within Early Years and Childcare. In addition, the project will ensure that the schools can meet the increased demand predicted through an increase in the local population over the 10 year period and capacity will be built into the system to meet future demand. Consideration will also be given to new build on a "Campus" based approach.

The key strategic objectives for this project are:

To provide sufficient pupil places to match current demand and, through school roll forecasts, to meet future demands as identified through the Local Plan

To enable the target schools within the Borders area to be better able to meet the demands of Curriculum for Excellence and the Children & Young People's Act (2014)

To provide an improved built environment that supports learning, achievement and attainment for children and young people

To contribute towards the strategic national outcomes outlined below and ensure all children and young people within the target schools are educated in environments that are "fit for purpose" in terms of condition, suitability and sufficiency

To identify solutions that are technically sound and the most fit for purpose and flexible for the long term, providing options for remodelling of service delivery in line with the Business Transformation Programme

To ensure the solutions are environmentally acceptable and sustainable for both the school community and the Council with reduced energy use

compared with current rates
To ensure the solutions represent the best value for money and are financially sustainable.

(Please enter a full description of your proposal including its aims and objectives)

4. Relevance to the Equality Duty.

Do you believe your proposal has any relevance to the following duties of the Council under the Equality Act 2010?

(If you believe that your proposal may have some relevance – however small please indicate yes)

Duty	Yes/No
Elimination of discrimination (both direct & indirect), victimisation and harassment. (Could your proposal discriminate? Or help eliminate discrimination?)	Yes
Promotion of equality of opportunity? (Could your proposal help or hinder the Council with this)	Yes
Foster good relations? (Could your proposal help or hinder the council s relationships with those who have equality characteristics?)	Yes

5. Which groups of people may be impacted (both positively and negatively) if the proposal is advanced?

Equality	Im	pact	Descri	ption
Characteristic	No Impact	Possible Positive Impact	Possible Negative Impact	Where you have identified a potential impact, please detail what you perceive this to be. Where an equality characteristic potentially negatively affected, please explain how and the exterto which they may be negatively affected. If you are unsure of the answer please state this and recommend further investigation
Age (Older or younger people or a specific age grouping)		X		The project aims to improve the Council's older buildings that do not provide a condition or capacity that is of acceptable.

			standard. Providing a modern / fit-for-purpose building will have a positive impact on younger people.
Disability e.g. Effects on people with mental, physical, sensory impairment, learning disability, visible/invisible, progressive or recurring		X	The project aims to improve the Council's older buildings that do not provide a condition or capacity that is of acceptable standard. Providing a modern / fit-for-purpose building will have a positive impact on people affected by disability.
Gender (Males, Females, Transgender or Transsexual people)		Х	The project aims to improve the Council's older buildings that do not provide a condition or capacity that is of acceptable standard. Providing a modern / fit-for-purpose building will have a positive impact on people affected by gender issues.
Marital Status	Х		
Civil Partnership, Co- habiting Divorced, Married, Separated & Single.			
The period of time a woman is expecting a baby until one year after the baby is born. This includes breastfeeding		Х	Providing a modern / fit-for- purpose building will have a positive impact for those in this group
Race Groups: including colour, nationality, ethnic origins, including minorities (e.g. gypsy travellers, refugees, migrants and asylum seekers)		Х	The project aims to improve the Council's older buildings that do not provide a condition or capacity that is of acceptable standard. Providing a modern of fit-for-purpose building is considered to have a potential positive impact on Race Groups.
People with Religious or other Beliefs: different beliefs, customs (including atheists and those with no aligned belief)		Х	The project aims to improve the Council's older buildings that do not provide a condition or capacity that is of acceptable standard. Providing a modern of fit-for-purpose building is considered to have a potential positive impact on People with Religious or other Beliefs.

Sexual Orientation, e.g. Lesbian, Gay, Bisexual, Heterosexual	X	The project aims to improve the Council's older buildings that do not provide a condition or capacity that is of acceptable standard. Providing a modern / fit-for-purpose building is considered to have a potential positive impact on Sexual Orientation Groups.
Carers (those who have caring responsibilities for someone with an equality Characteristic)	X	The project aims to improve the Council's older buildings that do not provide a condition or capacity that is of acceptable standard. Providing a modern / fit-for-purpose building will have a positive impact on people with Carer Responsibilities.
Poverty (people who are on a low income including benefits claimants, people experiencing fuel poverty, isolated rural communities etc)	X	The project aims to improve the Council's older buildings that do not provide a condition or capacity that is of acceptable standard. Providing a modern / fit-for-purpose building is considered to have a potential positive impact on groups affected by Poverty.
Employees (those employed by the Council including full time, part time and temporary)	X	The project aims to improve the Council's older buildings that do not provide a condition or capacity that is of acceptable standard. Providing a modern / fit-for-purpose building will have a positive impact on people employed by the Council.

6.	Mitigation							
	Where you have identified a potential negative impact, please detail what mitigations will need							
	to be put in place	in order for your proposal to progress. If you are unsure of the answer please						
	state this and reco	ommend further investigation.						
	Characteristic Mitigation							

7.	How certain are you of the answers you have given?		
	Answer		
		One	
	Certain - I have populated the evidence base to support my answers.	✓	
	Fairly Certain – but don't have concrete evidence to support my answers so would recommend further assessment is conducted if the proposal is progressed.		
	Not Certain – further assessment is recommended if proposal is progressed.		

Completed By					
Name	Steven Renwick	Service Area.	Capital Projects		
Post	Projects Manager	Date	27/07/2015		

Capital Financial Plan - Equality Impact Assessment

1.	Title of	C23 : Langlee Primary School
	Proposal:	· ·

(Please enter the title or reference for your proposal)

2.	Service Area:	School Estate
	Department:	People

(Please enter the department/service area submitting the proposal)

3. **Description:**

The project is to develop a new build Primary School at Langlee in Galashiels to replace the existing provision. The new build will be a modern fit for purpose school which will support delivery of the Curriculum for Excellence and provide flexible accommodation to meet the needs of pupils and staff. This will include an Early Learning and Childcare provision which is capable of meeting the requirements of the Children & Young People's Act (2014) within Early Years and Childcare. The design of the new build will maximise sustainability features and to ensure revenue costs are minimised into the future. The project will ensure that the school can meet the increased demand predicted through an increase in the local population with capacity will built into the system to meet future demand anticipated through increased new house development. As the school is located in one of the most deprived areas of the Scottish Borders, the project will consider whether facilities which would support closing the gap and improving outcomes activity for the local community could be included in the new build plan. There will be accommodation for the new Early Years Centre currently located within the existing Primary School building. There will be accommodation for the Additional Support Centre currently located within the existing Primary School Building.

The key strategic objectives for this project are:

To provide a replacement new build school at Langlee which is better able to meet the demands of the Curriculum for Excellence and the requirements of Children & Young People's Act (2014)

To provide sufficient pupil places to match current demand and, through school roll forecasts, to meet future demands as identified through the Local Plan

To provide an improved built environment that supports learning, achievement and attainment for children

To ensure that children are educated in environments that are "fit for purpose" in terms of condition, suitability and sufficiency and meet the Scottish Government target that 90% of schools should be in a 'suitable'

condition (only 76% of SBC schools currently meet that objective). SBC is required to have plans in place to address the deficiencies.

To identify solutions that are technically sound and the most fit for purpose and flexible for the long term, providing options for remodelling of service delivery in line with the Business Transformation Programme

To ensure the solutions are environmentally acceptable and sustainable for both the school community and the Council with reduced energy use compared with current rates

To ensure the solutions represent the best value for money and are financially sustainable.

(Please enter a full description of your proposal including its aims and objectives)

4. Relevance to the Equality Duty.

Do you believe your proposal has any relevance to the following duties of the Council under the Equality Act 2010?

(If you believe that your proposal may have some relevance – however small please indicate yes)

Duty	Yes/No
Elimination of discrimination (both direct & indirect), victimisation and harassment.	Yes
(Could your proposal discriminate? Or help eliminate discrimination?)	
Promotion of equality of opportunity?	Yes
(Could your proposal help or hinder the Council with this)	
Foster good relations?	Yes
(Could your proposal help or hinder the council s relationships with those who have	
equality characteristics?)	

5. Which groups of people may be impacted (both positively and negatively) if the proposal is advanced?

Equality Characteristic		Impac	t	Description
	No Impact	Possible Positive Impact	Possible Negative Impact	Where you have identified a potential impact, please detail what you perceive this to be. Where an equality characteristic is potentially negatively affected, please explain how and the extent to which they may be negatively affected. If you are unsure of the answer please state this and recommend further investigation.

Age (Older or younger people or a specific age grouping)	Х	The project aims to improve the Council's older buildings that do not provide a condition or capacity that is acceptable standard. Providing a modern / fit-for-purpose building will have a positive impact on younger
Disability e.g. Effects on people with mental, physical, sensory impairment, learning disability, visible/invisible, progressive or recurring	X	people. The project aims to improve the Council's older buildings that do not provide a condition or capacity that is acceptable standard. Providing a modern / fit-for-purpose building will have a positive impact on people affected by disability.
Gender (Males, Females, Transgender or Transsexual people)	Х	The project aims to improve the Council's older buildings that do not provide a condition or capacity that is acceptable standard. Providing a modern / fit-for-purpose building will have a positive impact on people affected by gender issues.
Marital StatusCivil Partnership, Co-habiting Divorced, Married, Separated & Single.	Х	
Pregnancy & Maternity:The period of time a woman is expecting a baby until one year after the baby is born. This includes breastfeeding	х	Providing a modern / fit-for-purpose building will have a positive impact for those in this group
Race Groups: including colour, nationality, ethnic origins, including minorities (e.g. gypsy travellers, refugees, migrants and asylum seekers)	X	The project aims to improve the Council's older buildings that do not provide a condition or capacity that is acceptable standard. Providing a modern / fit-for-purpose building is considered to have a potential positive impact on Race Groups.
People with Religious or other Beliefs: different beliefs, customs (including atheists and those with no aligned belief)	Х	The project aims to improve the Council's older buildings that do not provide a condition or capacity that is acceptable standard. Providing a modern / fit-for-purpose building is considered to have a potential positivimpact on People with Religious or other Beliefs.
Sexual Orientation, e.g. Lesbian, Gay, Bisexual, Heterosexual	Х	The project aims to improve the Council's older buildings that do not provide a condition or capacity that is acceptable standard. Providing a

		modern / fit-for-purpose building is considered to have a potential positive impact on Sexual Orientation Groups.
Carers (those who have caring responsibilities for someone with an equality Characteristic)	X	The project aims to improve the Council's older buildings that do not provide a condition or capacity that is of acceptable standard. Providing a modern / fit-for-purpose building will have a positive impact on people with Carer Responsibilities.
Poverty(people who are on a low income including benefits claimants, people experiencing fuel poverty, isolated rural communities etc)	Х	The project aims to improve the Council's older buildings that do not provide a condition or capacity that is cacceptable standard. Providing a modern / fit-for-purpose building is considered to have a potential positive impact on groups affected by Poverty.
Employees (those employed by the Council including full time, part time and temporary)	Х	The project aims to improve the Council's older buildings that do not provide a condition or capacity that is caceptable standard. Providing a modern / fit-for-purpose building will have a positive impact on people employed by the Council.

6.	Mitigation Where you have identified a potential negative impact, please detail what mitigations will need to be put in place in order for your proposal to progress. If you are unsure of the answer please state this and recommend further investigation.		
	Characteristic	Mitigation	

7.	How certain are you of the answers you have given?	
	Answer	Tick One
	Certain - I have populated the evidence base to support my answers.	√
	Fairly Certain – but don't have concrete evidence to support my answers so would recommend further assessment is conducted if the proposal is progressed. Not Certain – further assessment is recommended if proposal is progressed.	

Completed By				
Name	Steven Renwick	Service Area.	Capital Projects	
Post	Projects Manager	Date	28/07/2015	

Capital Financial Plan - Equality Impact Assessment

1.	Title of	C24 : Broomlands Primary School
	Proposal:	, and the second

(Please enter the title or reference for your proposal)

2.	Service Area:	School Estate
	Department:	People

(Please enter the department/service area submitting the proposal)

3. **Description:**

The project is to develop a new build Primary School at Broomlands in Kelso to replace the existing provision. The new build will be a modern fit for purpose school which will support delivery of the Curriculum for Excellence and provide flexible accommodation to meet the needs of pupils and staff. This will include an Early Learning and Childcare provision which is capable of meeting the requirements of the Children & Young People's Act (2014) within Early Years and Childcare. The design of the new build will maximise sustainability features and to ensure revenue costs are minimised into the future. The project will ensure that the school can meet the increased demand predicted through an increase in the local population with capacity will built into the system to meet future demand anticipated through increased new housing development.

The key strategic objectives for this project are:

To provide a replacement new build school at Langlee which is better able to meet the demands of the Curriculum for Excellence and the requirements of Children & Young People's Act (2014)

to have sufficient pupil places available in time to meet anticipated demand from the forecast school roll and ensure parents can secure a place at their local catchment school

To provide an improved built environment that supports learning, achievement and attainment for children

To meet the Scottish Government target that 90% of schools should have an occupancy rate of between 81% and 100% and

To ensure that children are educated in environments that are "fit for purpose" in terms of condition, suitability and sufficiency and meet the Scottish Government target that 90% of schools should be in a 'suitable' condition (only 76% of SBC schools currently meet that objective). SBC is required to have plans in place to address the deficiencies reduce requirement for ongoing maintenance spend through replacement of windows, doors, heating

system etc

 implement solutions that are technically sound and the most fit for purpose and represent the best value for money and can provide some flexibility and options for remodelling of service delivery in line with the Business Transformation programme

To ensure the solutions are environmentally acceptable and sustainable and includes appropriate natural flood management measures.

(Please enter a full description of your proposal including its aims and objectives)

4. Relevance to the Equality Duty.

Do you believe your proposal has any relevance to the following duties of the Council under the Equality Act 2010?

(If you believe that your proposal may have some relevance – however small please indicate yes)

Duty	Yes/No
Elimination of discrimination (both direct & indirect), victimisation and harassment. (Could your proposal discriminate? Or help eliminate discrimination?)	Yes
Promotion of equality of opportunity? (Could your proposal help or hinder the Council with this)	Yes
Foster good relations? (Could your proposal help or hinder the council s relationships with those who have equality characteristics?)	Yes

5. Which groups of people may be impacted (both positively and negatively) if the proposal is advanced?

Equality Characteristic	Impact			Description
	No Impact	Possible Positive Impact	Possible Negative Impact	Where you have identified a potential impact, please detail what you perceive this to be. Where an equality characteristic is potentially negatively affected, please explain how and the extent to which they may be negatively affected. If you are unsure of the answer please state this and recommend further investigation.
Age (Older or younger people or a specific age		Х		The project aims to improve the Council's older buildings that do not provide a

grouping)		condition or capacity that is of acceptable standard. Providing a modern / fit-for-purpose building will have a positive impact on younger people.
Disability e.g. Effects on people with mental, physical, sensory impairment, learning disability, visible/invisible, progressive or recurring	Х	The project aims to improve the Council's older buildings that do not provide a condition or capacity that is of acceptable standard. Providing a modern / fit-for-purpose building will have a positive impact on people affected by disability.
Gender (Males, Females, Transgender or Transsexual people)	Х	The project aims to improve the Council's older buildings that do not provide a condition or capacity that is of acceptable standard. Providing a modern / fit-for-purpose building will have a positive impact on people affected by gender issues.
Marital Status Civil Partnership, Co-habiting Divorced, Married, Separated & Single.	Х	
Pregnancy & Maternity: The period of time a woman is expecting a baby until one year after the baby is born. This includes breastfeeding	х	Providing a modern / fit-for-purpose building will have a positive impact for those in this group
Race Groups: including colour, nationality, ethnic origins, including minorities (e.g. gypsy travellers, refugees, migrants and asylum seekers)	X	The project aims to improve the Council's older buildings that do not provide a condition or capacity that is of acceptable standard. Providing a modern / fit-for-purpose building is considered to have a potential positive impact on Race Groups.
People with Religious or other Beliefs: different beliefs, customs (including atheists and those with no aligned belief)	Х	The project aims to improve the Council's older buildings that do not provide a condition or capacity that is of acceptable standard. Providing a modern / fit-for-purpose building is considered to have a potential positive impact on People with Religious or other Beliefs.
Sexual Orientation, e.g. Lesbian, Gay, Bisexual, Heterosexual	X	The project aims to improve the Council's older buildings that do not provide a condition or capacity that is of acceptable standard. Providing a modern / fit-for-purpose building is considered to have a potential positive impact on Sexual Orientation Groups.
Carers (those who have caring responsibilities for someone with an equality Characteristic)	Х	The project aims to improve the Council's older buildings that do not provide a condition or capacity that is of acceptable standard. Providing a modern / fit-for-

ļ				ill have a positive impact					
			on people with Care						
	Poverty	X	, ,	improve the Council's					
	(people who are on a low		older buildings that						
	income including benefits		·	ty that is of acceptable					
	claimants, people experiencing fuel poverty,		standard. Providing	g a modern / fit-for-					
	isolated rural communities		' '	considered to have a					
	etc)		potential positive ir	npact on groups affected					
			by Poverty.						
	Employees (those employed	X		improve the Council's					
	by the Council including full		older buildings that	do not provide a					
	time, part time and		condition or capaci	ty that is of acceptable					
	temporary)		standard. Providing	g a modern / fit-for-					
			purpose building w	ill have a positive impact					
			on people employe	d by the Council.					
ò.		Mitig	ation						
	in place in order for your pr	oposal to progress. If you	are unsure of the answer	please state this and					
	recommend further investi	gation.							
	Characteristic								
7.	How certain are you of the answers you have given?								
		Answer		Tick One					
	Certain - I have populated	d the evidence base to s	upport my answers.	✓					
_	Fairly Certain – but don't have concrete evidence to support my answers								
- 1	Fairly Certain – but don't	have concrete evidence	e to support my answers						
	_								
	so would recommend fur progressed.								
	so would recommend fur	ther assessment is cond	ucted if the proposal is						
	so would recommend fur progressed. Not Certain – further associated in the commend further associated in th	ther assessment is cond	ucted if the proposal is						
	so would recommend fur progressed. Not Certain – further asseptogressed.	ther assessment is cond	ucted if the proposal is	Capital Projects					

Capital Financial Plan - Equality Impact Assessment

1.	Title of	C25 : Complex Needs – Central Education Base
	Proposal:	·

(Please enter the title or reference for your proposal)

2.	Service Area:	School Estate
	Department:	People

(Please enter the department/service area submitting the proposal)

3.	Description:	The construction of a new-build mini-school for children with complex
		needs, focussing specifically on those on the autism spectrum.

(Please enter a full description of your proposal including its aims and objectives)

4. Relevance to the Equality Duty. Do you believe your proposal has any relevance to the following duties of the Council under the Equality Act 2010? (If you believe that your proposal may have some relevance – however small please indicate

(If you believe that your proposal may have some relevance – however small please indicate yes)

Duty	Yes/No
Elimination of discrimination (both direct & indirect), victimisation and harassment. (Could your proposal discriminate? Or help eliminate discrimination?)	Yes. This project will assist a vulnerable group that is often discriminated against / marginalised.
Promotion of equality of opportunity? (Could your proposal help or hinder the Council with this)	This project will help the Council with this strategic aim.
Foster good relations? (Could your proposal help or hinder the council s relationships with those who have equality characteristics?)	This project will assist to develop improved relationships.

5. Which groups of people may be impacted (both positively and negatively) if the proposal is advanced?

T. II.		_			
Equality		Impa	ct	Description	
Characteristic	No	Possible	Possible	Where you have identified a potential impact,	
	Imp	Positive	Negative	please detail what you perceive this to be.	
	act	Impact	Impact	Where an equality characteristic is potentially	
				negatively affected, please explain how and the	
				extent to which they may be negatively affected. If	
				you are unsure of the answer please state this and	
				recommend further investigation.	

Age (Older or	Х		
younger people or a			
specific age grouping)			
Disability e.g. Effects		Х	The new facility is designed to provide
on people with			dedicated & focussed educational
mental, physical,			opportunities to young people with autism. It
sensory impairment,			
learning disability,			will provide a secure & nourishing
visible/invisible,			environment for these people to help them
progressive or			grow & develop key life skills. It will also
recurring			create an environment to support those young
			people who are able to attend mainstream
			education on a part-time basis with additional
			opportunities.
Gender (Males,	Х		
Females,			
Transgender or			
Transsexual people)			
Marital Status	Χ		
Civil Partnership, Co-			
habiting Divorced,			
Married, Separated &			
Single.			
Pregnancy &	Χ		
Maternity:			
The period of time a			
woman is expecting a			
baby until one year			
after the baby is			
born. This includes			
breastfeeding			
Race Groups:	Χ		
including colour,			
nationality, ethnic			
origins, including			
minorities (e.g. gypsy			
travellers, refugees,			
migrants and asylum			
seekers)			
People with	Х		
Religious or other			
Beliefs: different			
beliefs, customs			
(including atheists			
and those with no			
aligned belief)	\		
Sexual Orientation,	Х		
e.g. Lesbian, Gay,			
Bisexual,			
Heterosexual		V	The facility will be a central recovered for views
Carers (those who		X	The facility will be a central resource for young
have caring			people with autism – this would be expected
responsibilities for someone with an			to create opportunities for their carers to gain
			mutual support & information. The quality of
equality	1	1	the new building will be significantly greater
Characteristic)			

			previously so should help to generate improved opportunities / outcomes for involved in the sector.
Poverty (people who are on a low income including benefits claimants, people experiencing fuel poverty, isolated rural communities etc)	X		
Employees (those employed by the Council including full time, part time and temporary)		X	The improved facilities in a central location will make the teaching / caring experience much better (hopefully easier) for the staff. This is twofold: improved physical environment that is designed to be barrier free; co-location of colleagues therefore providing greater peer support for service delivery.

6.	Mitigation						
	Where you have identified a potential negative impact, please detail what mitigations will need to be put in place in order for your proposal to progress. If you are unsure of the answer please						
	state this and reco	ommend further investigation.					
	Characteristic	Characteristic Mitigation					

7.	How certain are you of the answers you have given?	
	Answer	Tick One
	Certain - I have populated the evidence base to support my answers.	Х
	Fairly Certain – but don't have concrete evidence to support my answers so would recommend further assessment is conducted if the proposal is progressed.	
	Not Certain – further assessment is recommended if proposal is progressed.	

Completed By				
Name	Ray Cherry Service Area. Architecture			
Post	Architectural Manager	Date	11.12.15	

Equality Impact Assessment

1.	Title of Proposal:	C26 : Jim Clark Museum
2.	Service Area: Department:	Corporate Transformation and Services: Cultural Services
3.	Description:	A capital project to convert and extend 44 Newtown St Duns into a new museum. The capital work is planned for 2017-18 and is to be be supported by an additional revenue project from 2017-21. The project as currently proposed is dependent on additional external funding The proposed new attraction will have universal appeal but will particularly draw visitors from six main sectors: 1. Local market; 2. Day visitor market; 3. Tourists; 4. Motor racing enthusiasts; 5. International audience of motorsport enthusiasts; 6. Education Groups. The proposals include integrating the large adjacent garage into the new museum as a display area for cars, creating significant additional space for expanded displays, developing a full retail area, an audio visual area meeting space and staff accommodation. When complete the integrated building will have a very visible presence in the townscape and create a fitting new home for the Jim Clark collections

Relevance to the Equality Duty.		
Do you believe your proposal has any relevance to the following duties of the Council ur the Equality Act 2010?		
Duty Yes/No		
Elimination of discrimination (both direct & indirect), victimisation and harassment.	No	
Promotion of equality of opportunity?	No	
Foster good relations?	Yes	

5. Which groups of people may be impacted (both positively and negatively) if the proposal is advanced?

Equality	Impact			Description	
Characteristic	No Impact	Possible Positive Impact	Possible Negative Impact	Where you have identified a potential impact, please detail what you perceive this to be. Where an equality characteristic is potentially negatively affected, please explain how and the extent to which they may be negatively affected. If you are unsure of the answer please state this and recommend further investigation.	
Age (Older or younger people or a specific age grouping)		х		Younger people - improved engagement in and access to the subject, learning and training opportunities Older – improved engagement in and access to the subject and to a range of volunteering opportunities	
Disability e.g. Effects on people with mental, physical, sensory impairment, learning disability, visible/invisible, progressive or recurring		х		Improved access and improved engagement with the subject, and to a range of volunteering opportunities	
Gender (Males, Females, Transgender or Transsexual people)		x		Widen scope of attraction across genders	
Race Groups: including colour, nationality, ethnic origins, including minorities (e.g. gypsy travellers, refugees, migrants and asylum seekers)	х			No specific additional impact	
Marital Status Civil Partnership, Co-habiting Divorced, Married, Separated & Single.	Х			No specific impact	
Pregnancy & Maternity: The period of time a woman is expecting a baby until one year	х			No specific impact	

<u> </u>	T T	T
after the baby is		
born. This		
includes		
breastfeeding		
People with	X	No specific additional impact
Religious or other		
Beliefs: different		
beliefs, customs		
(including atheists		
and those with no		
aligned belief)		
Sexual	X	No specific additional impact
Orientation, e.g.		·
Lesbian, Gay,		
Bisexual,		
Heterosexual		
Carers (those who	X	No specific additional impact
have caring	^	
responsibilities		
for someone with		
an equality		
Characteristic)		
Poverty	X	No specific impact
(People who are	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	The specime impact
on a low income		
including benefits		
claimants, people		
experiencing fuel		
poverty, isolated		
rural communities		
etc.)		
Employees (those	X	No specific impact
employed by the	^	110 Specific Impact
Council including		
full time, part		
time and		
temporary)		

6.		Mitigation		
	to be put in place	dentified a potential negative impact, please detail what mitigations will need in order for your proposal to progress. If you are unsure of the answer please ommend further investigation.		
	Characteristic Mitigation			
	No negative impacts are foreseen			

7.	How certain are you of the answers you have given?	
	Answer	Tick

	One
Certain - I have populated the evidence base to support my answers.	
Fairly Certain – but don't have concrete evidence to support my answers so would recommend further assessment is conducted if the proposal is progressed.	*
Not Certain – further assessment is recommended if proposal is progressed.	

Completed By				
Name	lan Brown	Service Area.	Cultural Services	
Post	Cultural Services Manager	Date	9 November 2015	

Capital Financial Plan - Equality Impact Assessment

1.	Title of	C27 and C28 : Sir Walter Scott Courthouse
	Proposal:	

(Please enter the title or reference for your proposal)

2.	Service Area:	
	Department:	Chief Executive

(Please enter the department/service area submitting the proposal)

3.	Description:	Development of Sir Walter Scott's Former Court House, a Category A listed property in the heart of the Market Place in Selkirk. The redevelopment of Sir Walter Scott's former Court House will make a major contribution to the regeneration of Selkirk town centre.
		The project is being developed in two distinct phases. The first phase is upgrading the external fabric of the building including repairing and replacing the most critical stonework. A separate PBC has been submitted to the Council's Capital programme for this which can also secure external funding from the Selkirk CARS (part funded by Historic Scotland).

(Please enter a full description of your proposal including its aims and objectives)

4. Relevance to the Equality Duty.

Do you believe your proposal has any relevance to the following duties of the Council under the Equality Act 2010?

(If you believe that your proposal may have some relevance – however small please indicate yes)

Duty	Yes/No
Elimination of discrimination (both direct & indirect), victimisation and harassment. (Could your proposal discriminate? Or help eliminate discrimination?)	No
Promotion of equality of opportunity? (Could your proposal help or hinder the Council with this)	Yes
Foster good relations? (Could your proposal help or hinder the council s relationships with those who have equality characteristics?)	Yes

5. Which groups of people may be impacted (both positively and negatively) if the proposal is advanced?

(Please x all that apply).					
Equality Characteristic	Impact		t	Description	
	No Impact	Possible Positive Impact	Possible Negative Impact	Where you have identified a potential impact, please detail what you perceive this to be. Where an equality characteristic is potentially negatively affected, please explain how and the extent to which they may be negatively affected. If you are unsure of the answer please state this and recommend further investigation.	
Age (Older or younger people or a specific age grouping)		X		The redevelopment activity and associated consultation to include assessment of needs for different age groups.	
Disability e.g. Effects on people with mental, physical, sensory impairment, learning disability, visible/invisible, progressive or recurring		X		Positive impacts designed into any physical works.	
Gender (Males, Females, Transgender or Transsexual people)		Х		The redevelopment activity and associated consultation to include assessment of needs fo different gender groups.	
Race Groups: including colour, nationality, ethnic origins, including minorities (e.g. gypsy travellers, refugees, migrants and asylum seekers)	Х				
People with Religious or other Beliefs: different beliefs, customs (including atheists and those with no aligned belief)	X				
Sexual Orientation, e.g. Lesbian, Gay, Bisexual, Heterosexual	Х				
Carers (those	Х				

who have caring responsibilities for someone with an equality Characteristic)			
Poverty (people who are on a low income including benefits claimants, people experiencing fuel poverty, isolated rural communities etc)	X		
Employees (those employed by the Council including full time, part time and temporary)	X		

6.	Mitigation		
	Where you have identified a potential negative impact, please detail what mitigations will need to be put in place in order for your proposal to progress. If you are unsure of the answer please		
	state this and recommend further investigation. Characteristic Mitigation		

7.	How certain are you of the answers you have given?	
	Answer	Tick One
	Certain - I have populated the evidence base to support my answers.	
	Fairly Certain – but don't have concrete evidence to support my answers so would recommend further assessment is conducted if the proposal is progressed.	х
	Not Certain – further assessment is recommended if proposal is progressed.	

Compl	eted By		
Name	Bryan McGrath	Service Area.	Economic Development
Post	Chief Officer Economic Development	Date	16 – 12 - 2015

Capital Financial Plan - Equality Impact Assessment

C29: Hawick 3G Synthetic Pitch

Title of

Proposal:

(Please enter the title or reference for your proposal)

1			
5.	Which groups of people may be impacted (both positively and negatively) if the proposal is advanced? (Please x all that apply).		
	relationships with characteristics?)	sal help or hinder the council s those who have equality	The facility will help foster good relations.
		ality of opportunity? sal help or hinder the Council with	As the facility will be open to all users, it will help with the promotion of equality of opportunity.
	victimisation and	crimination (both direct & indirect) harassment. (Could your proposal elp eliminate discrimination?)	
4.	the Equality Act 2	ur proposal has any relevance to th	e following duties of the Council under vance – however small please indicate Yes/No
	<u>-</u>	ription of your proposal including its	aims and objectives)
3.	Description:	Delivery of a 3G synthetic pitch ar facilities within Hawick.	
Ple	ase enter the depart	ment/service area submitting the pr	oposal)
-•	Service Area: Department:	Chief Executive, Sports Facility Inf	rastructure
2.	Service Area:	Chief Executive, Sports Facility Inf	rastructure

Characteristic	No Impact	Possible Positive Impact	Possible Negative Impact	Where you have identified a potential impact, please detail what you perceive this to be. Where an equality characteristic is potentially negatively affected, please explain how and the extent to which they may be negatively affected. If you are unsure of the answer please state this and recommend further investigation.
Age (Older or younger people or a specific age grouping)		х		The facility will be open for use by all age groups helping to foster team play and fitness.
Disability e.g. Effects on people with mental, physical, sensory impairment, learning disability, visible/invisible, progressive or recurring		X		The facility will be available for use by people with various forms of disability. The only disability not catered for will be those people who require the use of a wheelchair as the pitch surface is not suitable for wheelchairs.
Gender (Males, Females, Transgender or Transsexual people)		Х		An accessible changing facility will be included as part of the proposed designs for those individuals that may wish to utilise such an area.
Marital Status Civil Partnership, Co-habiting Divorced, Married, Separated & Single.	х			
Pregnancy & Maternity: The period of time a woman is expecting a baby until one year after the baby is born. This includes breastfeeding	x			
Race Groups: including colour, nationality, ethnic origins, including minorities (e.g. gypsy travellers, refugees, migrants and asylum seekers)	х			

People with Religious or other Beliefs: different beliefs, customs (including atheists and those with no aligned belief)	х		
Sexual Orientation, e.g. Lesbian, Gay, Bisexual, Heterosexual	Х		
Carers (those who have caring responsibilities for someone with an equality Characteristic)	х		
Poverty (people who are on a low income including benefits claimants, people experiencing fuel poverty, isolated rural communities etc.)	х		
Employees (those employed by the Council including full time, part time and temporary)	х		

6.	Mitigation			
	Where you have id	Where you have identified a potential negative impact, please detail what mitigations will need		
	to be put in place	in order for your proposal to progress. If you are unsure of the answer please		
	state this and reco	ommend further investigation.		
	Characteristic	Mitigation		

7.	How certain are you of the answers you have given?	
	Answer	Tick One
	Certain - I have populated the evidence base to support my answers.	
	Fairly Certain – but don't have concrete evidence to support my answers so would recommend further assessment is conducted if the proposal is progressed.	Х
	Not Certain – further assessment is recommended if proposal is progressed.	

Completed By			
Name	Ewan Doyle	Service Area.	Major Projects
Post	Project Manager	Date	02/08/15

Capital Financial Plan - Equality Impact Assessment

1.	Title of	C30 : Jedburgh 3G Synthetic Pitch
	Proposal:	· ·

(Please enter the title or reference for your proposal)

2.	Service Area:	Chief Executive, Sports Facility Infrastructure
	Department:	

(Please enter the department/service area submitting the proposal)

3.	Description:	Delivery of a 3G synthetic pitch within Jedburgh.

(Please enter a full description of your proposal including its aims and objectives)

4. Relevance to the Equality Duty.

Do you believe your proposal has any relevance to the following duties of the Council under the Equality Act 2010?

(If you believe that your proposal may have some relevance – however small please indicate yes)

I = I	
Duty	Yes/No
Elimination of discrimination (both direct & indirect),	The completed facility will be open
victimisation and harassment. (Could your proposal	to all users and will therefore not
discriminate? Or help eliminate discrimination?)	discriminate.
Promotion of equality of opportunity?	As the facility will be open to all
(Could your proposal help or hinder the Council with	users, it will help with the
this)	promotion of equality of
	opportunity.
Foster good relations?	
(Could your proposal help or hinder the council s	The facility will help foster good
relationships with those who have equality	relations.
characteristics?)	

5. Which groups of people may be impacted (both positively and negatively) if the proposal is advanced?

Equality		Impact		Description
Characteristic	No	Possible	Possible	Where you have identified a potential impact,
	Impact	Positive	Negative	please detail what you perceive this to be.
		Impact	Impact	Where an equality characteristic is potentially
				negatively affected, please explain how and the
				extent to which they may be negatively affected.
				If you are unsure of the answer please state this
				and recommend further investigation.

	- /-!!			7
	Age (Older or			
	younger people or		Χ	The facility will be open for use by all age
	a specific age			groups helping to foster team play and
	grouping)			fitness.
	Disability e.g.			
	Effects on people		Χ	The facility will be available for use by people
	with mental,		^	with various forms of disability. The only
	physical, sensory			disability not catered for will be those people
	impairment,			
	learning disability,			who require the use of a wheelchair as the
	visible/invisible,			pitch surface is not suitable for wheelchairs.
	progressive or			
	recurring			
	Gender (Males,			
	Females,		Χ	An accessible changing facility will be
	Transgender or		^	included as part of the proposed designs for
	Transsexual			those individuals that may wish to utilise
	people)			such an area.
				Such an area.
	Marital Status			
	Civil Partnership,	Χ		
	Co-habiting			
	Divorced, Married,			
-	Separated & Single.			
	Pregnancy &			
	Maternity:	Χ		
	The period of time			
	a woman is			
	expecting a baby			
	until one year after the baby is born.			
	This includes			
	breastfeeding			
=	Race Groups:			
	including colour,			
	nationality, ethnic	Χ		
	origins, including			
	minorities (e.g.			
	gypsy travellers,			
	refugees, migrants			
	and asylum			
	seekers)			
ļ	People with			
	Religious or other	Х		
	Beliefs: different			
	beliefs, customs			
	(including atheists			
	and those with no			
	aligned belief)			
	Sexual Orientation,	Χ		
	e.g. Lesbian, Gay,			
	Bisexual,			
F	Heterosexual			
	Carers (those who			
	have caring	Χ		
	responsibilities for			

someone with an equality Characteristic)			
Poverty (people who are on a low income including benefits claimants, people experiencing fuel poverty, isolated rural communities etc.)	х		
Employees (those employed by the Council including full time, part time and temporary)	х		

6.		Mitigation				
	Where you have identified a potential negative impact, please detail what mitigations will need to be put in place in order for your proposal to progress. If you are unsure of the answer please state this and recommend further investigation.					
	Characteristic Mitigation					

7.	How certain are you of the answers you have given?	
	Answer	Tick One
	Certain - I have populated the evidence base to support my answers.	
	Fairly Certain – but don't have concrete evidence to support my answers so would recommend further assessment is conducted if the proposal is progressed.	Х
	Not Certain – further assessment is recommended if proposal is progressed.	

Completed By			
Name Ewan Doyle		Service Area.	Major Projects
Post	Project Manager	Date	02/08/15

Capital Financial Plan - Equality Impact Assessment

1.	Title of	C31: Central Borders Business Park – Phase 1
	Proposal:	

(Please enter the title or reference for your proposal)

2.	Service Area:	Economic Development
	Department:	Chief Executive

(Please enter the department/service area submitting the proposal)

Description: This project covers land that has been identified in the Local Plan as a site to provide attractive, high amenity, serviced employment land for sale and an office building, with the main criteria for the project being the creation of jobs. The Council owns this land (part was bought from Lowood Estate in 2014) but the project is planned to be led by Scottish Enterprise. We are in the process of agreeing the area that will be serviced and developed by SE. Development will be led by Scottish Enterprise but the Council needs to decide whether we sell them the land or use the land value as a contribution to a joint project. The aims and objectives are: Enhancing the potential for job creation in the Scottish Borders Creation of high quality employment locations next to Tweedbank New land and premises to encourage businesses to grow and relocate. New business investment in Scottish Borders Railway corridor. New businesses are attracted to the Scottish Borders.

The economic development potential of the Borders Railway is

(Please enter a full description of your proposal including its aims and objectives)

maximized.

indirect), victimisation and harassment.

(Could your proposal discriminate? Or help

4. Relevance to the Equality Duty. Do you believe your proposal has any relevance to the following duties of the Council under the Equality Act 2010? (If you believe that your proposal may have some relevance – however small please indicate yes) Duty Yes/No Elimination of discrimination (both direct & Yes.

Development of a Class 4 office building

The project should help discrimination by making land or premises available to all

eliminate discrimination?)	equality groups and provide access to jobs created by the project.
Promotion of equality of opportunity?	Yes.
(Could your proposal help or hinder the Council	The proposal should help promote equality
with this)	opportunities through providing access to
	created jobs.
Foster good relations?	Yes.
(Could your proposal help or hinder the council s	The proposal should help foster good
relationships with those who have equality	relations with all groups having similar
characteristics?)	equality characteristics and all having access
	to jobs created.

5. Which groups of people may be impacted (both positively and negatively) if the proposal is advanced?

Equality	Impact			Description	
Characteristics and associated themes	No Impact	Possible Positive Impact	Possible Negative Impact	Where you have identified a potential impact, please detail what you perceive this to be. Where an equality characteristic is potentially negatively affected, please explain how and the extent to which they may be negatively affected. you are unsure of the answer please state this and recommend further investigation.	
Age (Older or younger people or a specific age grouping)		х		Groups of all working ages should be able to access employment opportunities.	
Disability e.g. Effects on people with mental, physical, sensory impairment, learning disability, visible/invisible, progressive or recurring		х		All new premises will require to be DDA compliant therefore providing no barriers to employment.	
Gender (Males, Females, Transgender or Transsexual people)		х		All genders will have access to employment opportunities generated within the site.	
Marital Status (with regard to eliminating unlawful discrimination in employment)		х		All potential employees, irrespective of marital status, will have access to employment opportunities generated within the site.	
Pregnancy or maternity		х		The project provide employment opportunities and pregnant staff will be	

		T T	
(refers to the			protected by Employment law.
period after the			
birth, and is linked			
to maternity leave			
in the employment			
context. In the			
non-work context,			
· ·			
protection against			
maternity			
discrimination is			
for 26 weeks after			
giving birth),			
Race Groups:		х	All Race groups will have access to
including colour,		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
nationality, ethnic			employment opportunities generated within
-			the site.
origins, including			
minorities (e.g.			
gypsy travellers,			
refugees, migrants			
and asylum			
seekers)			
People with		х	All potential employees, irrespective of
Religious or other		^	
Beliefs: different			religious belief, will have access to
			employment opportunities generated within
beliefs, customs			the site.
(including atheists			
and those with no			
aligned belief)			
Sexual		х	All potential employees, irrespective of sexual
Orientation, e.g.			orientation, will have access to employment
Lesbian, Gay,			
Bisexual,			opportunities generated within the site.
*			
Heterosexual			
Associated			
Themes			
Carers (those who	Х		
have caring	^		
responsibilities for			
someone with an			
equality			
Characteristic)	<u> </u>		
Poverty		х	Those people of low income, will have access
(people who are			to job opportunities created within the site,
on a low income			
on a low income			7 7 7
			thereby providing potential to increase their
including benefits			7 7 7
including benefits claimants, people			thereby providing potential to increase their
including benefits claimants, people experiencing fuel			thereby providing potential to increase their
including benefits claimants, people experiencing fuel poverty, isolated			thereby providing potential to increase their
including benefits claimants, people experiencing fuel poverty, isolated rural communities			thereby providing potential to increase their
including benefits claimants, people experiencing fuel poverty, isolated			thereby providing potential to increase their
including benefits claimants, people experiencing fuel poverty, isolated rural communities	x		thereby providing potential to increase their
including benefits claimants, people experiencing fuel poverty, isolated rural communities etc) Employees (those	x		thereby providing potential to increase their
including benefits claimants, people experiencing fuel poverty, isolated rural communities etc) Employees (those employed by the	x		thereby providing potential to increase their
including benefits claimants, people experiencing fuel poverty, isolated rural communities etc) Employees (those employed by the Council including	x		thereby providing potential to increase their
including benefits claimants, people experiencing fuel poverty, isolated rural communities etc) Employees (those employed by the	x		thereby providing potential to increase their

6.	Mitigation								
	Where you have ider	Where you have identified a potential negative impact, please detail what mitigations will need							
	to be put in place in	order for your proposal to progress. If you are unsure of the answer please							
	state this and recom	mend further investigation.							
	Characteristic Mitigation								
	Age								
	Disability								
	Poverty								

7.	How certain are you of the answers you have given?					
	Answer	Tick				
		One				
	Certain - I have populated the evidence base to support my answers.	✓				
	Fairly Certain – but don't have concrete evidence to support my answers so would recommend further assessment is conducted if the proposal is progressed.					
	Not Certain – further assessment is recommended if proposal is progressed.					

Completed By						
Name	Alister McDonald	Service Area.	Economic Development			
Post	Principal Officer (Employment Infrastructure)	Date	19 January 2017			

If it is agreed that your proposal will progress, you must send the signed completed form as a word document to simone.doyle@scotborders.gov.uk to publish on the webpage within 3 weeks of the decision.

Capital Financial Plan - Equality Impact Assessment

1.	Title of	C32 : Newtown St Boswells Village Centre
	Proposal:	

(Please enter the title or reference for your proposal)

2.	Service Area:	Economic Development
	Department:	Chief Executive

(Please enter the department/service area submitting the proposal)

3. **Description:**

This project is seen as an initial development phase for the village centre regeneration. The financial contributions will allow for some initial design work and some small scale implementation activity in the village centre. It is anticipated that this will potentially lead to a wider programme of regeneration activity for the village centre.

The project has not developed as per the original timescales due to the slowdown in the housing market and the general economic recession. In addition, there have been changes in ownership of two of the key sites – the southern expansion and the Auction Mart site in the Village Centre. The new owners of the Auction Mart site, Harrison & Hetherington, have different aspirations from the previous owners and aim to invest and develop the existing Auction Mart on the current site as well as develop housing on the periphery of this site.

The opening of the Borders Railway in 2015 and the continued lobbying for the extension of the Borders Railway southwards since then, has further implications for the overall development of the Village. The main pedestrian and car link between the existing Village and the Southern expansion site utilised the old Railway line and related bridge infrastructure.

This has significant implications for the Village Centre proposals in the approved Newtown St Boswells Development Framework. Recognising this, in February 2016 the Council commissioned an update of the Village Centre Study from Bain Swan Architects, the author of the original report, which informed and was included as part of the Development Framework. The brief for the Study requested the consultant to consider the options of using the existing railway line route and alternative routes; the impact these options would have on the Village Centre and the wider village developments; and the impact of the revised Auction Mart proposals to develop and expand on their existing site. An updated version is expected in Sept/ Oct 2016. This will provide an updated context and options for future development of the Village centre and the village as a whole. Due to these uncertainties and various research having to be progressed, the overall timescale for the project has been pushed back.

(Please enter a full description of your proposal including its aims and objectives)

4. Relevance to the Equality Duty.

Do you believe your proposal has any relevance to the following duties of the Council under the Equality Act 2010?

(If you believe that your proposal may have some relevance – however small please indicate yes)

Duty	Yes/No
Elimination of discrimination (both direct & indirect), victimisation and harassment. (Could your proposal discriminate? Or help eliminate discrimination?)	no
Promotion of equality of opportunity? (Could your proposal help or hinder the Council with this)	no
Foster good relations? (Could your proposal help or hinder the council s relationships with those who have equality characteristics?)	yes

5. Which groups of people may be impacted (both positively and negatively) if the proposal is advanced?

Equality		Impact		Description
Characteristics and associated themes	No Impact	Possible Positive Impact	Possible Negative Impact	Where you have identified a potential impact, please detail what you perceive this to be. Where an equality characteristic is potentially negatively affected, please explain how and the extent to which they may be negatively affected. If you are unsure of the answer please state this and recommend further investigation.
Age (Older or younger people or a specific age grouping)		Х		Project will potentially deliver benefits to community as a whole. Consideration will be given to the needs of this user group at the appropriate design and constructions stages.
Disability e.g. Effects on people with mental, physical, sensory impairment, learning disability, visible/invisible, progressive or recurring		X		Project will potentially deliver benefits to community as a whole. Consideration will be given to the needs of this user group at the appropriate design and constructions stages.
Gender (Males, Females,	Х			

		1	ı	T .	
	Transgender or				
	Transsexual				
	people)				
•	Marital Status	Χ			
	(with regard to				
	eliminating				
	unlawful				
	discrimination in				
	employment)				
	employment)				
	Pregnancy or	Х			
	maternity				
	(refers to the				
	period after the				
	birth, and is linked				
	to maternity leave				
	in the employment				
	context. In the				
	non-work context,				
	protection against				
	maternity				
	discrimination is				
	for 26 weeks after				
	giving birth),				
•	Race Groups:	Х			
	including colour,	^			
	nationality, ethnic				
	origins, including				
	minorities (e.g.				
	gypsy travellers,				
	refugees, migrants				
	and asylum				
	seekers)	.,			
	People with	Х			
	Religious or other				
	Beliefs: different				
	beliefs, customs				
	(including atheists				
	and those with no				
	aligned belief)				
	Sexual				
	Orientation, e.g.				
	Lesbian, Gay,				
	Bisexual,				
	Heterosexual				
	Associated				
	Themes				
	Carers (those who				
	have caring				
	responsibilities for				
	someone with an				
	equality				
	Characteristic)				
		V			
	Poverty	Χ			
	(people who are				
	on a low income				

including benefits claimants, people experiencing fuel poverty, isolated rural communities etc)				
Employees (those employed by the Council including full time, part time and temporary)	X			

6.	Mitigation							
Where you have identified a potential negative impact, please detail what mitigations will								
		in order for your proposal to progress. If you are unsure of the answer please						
	state this and recommend further investigation.							
	Characteristic	Mitigation						

7.	How certain are you of the answers you have given?	
	Answer	Tick One
	Certain - I have populated the evidence base to support my answers.	
	Fairly Certain – but don't have concrete evidence to support my answers so would recommend further assessment is conducted if the proposal is progressed.	
	Not Certain – further assessment is recommended if proposal is progressed.	х

Compl	Completed By				
Name	Name Julie Hogg Service Area. Economic Developmen				
Post	Principal Officer Regeneration	Date	24/1/17		

This assessment should be presented to those making a decision about the progression of your proposal. If it is agreed that your proposal will progress, you must send the signed completed form as a word document to simone.doyle@scotborders.gov.uk to publish on the webpage within 3 weeks of the

<u>simone.doyle@scotborders.gov.uk</u> to publish on the webpage within 3 weeks of the decision.

Equality Impact Assessment

1.	Title of	C33 : IT Projects – pre CGI Contract
	Proposal:	·

(Please enter the title or reference for your proposal)

2.	Service Area:	Corporate Transformation & Services
	Department:	

(Please enter the department/service area submitting the proposal)

3.	Description:	Completion of ongoing IT minor capital projects outwith the CGI contract

(Please enter a full description of your proposal including its aims and objectives)

4. Relevance to the Equality Duty.

Do you believe your proposal has any relevance to the following duties of the Council under the Equality Act 2010?

(If you believe that your proposal may have some relevance – however small please indicate yes)

1001	
Duty	Yes/No
Elimination of discrimination (both direct &	No
indirect), victimisation and harassment. (Could	
your proposal discriminate? Or help eliminate	
discrimination?)	
Promotion of equality of opportunity?	No
(Could your proposal help or hinder the Council	
with this)	
Foster good relations?	No
(Could your proposal help or hinder the council s	
relationships with those who have equality	
characteristics?)	

5. Which groups of people may be impacted (both positively and negatively) if the proposal is advanced?

Equality	Impact			Description
Characteristic	No	Possible	Possible	Where you have identified a potential impact,
	Impact	Positive	Negative	please detail what you perceive this to be.
		Impact	Impact	Where an equality characteristic is potentially
				negatively affected, please explain how and the
				extent to which they may be negatively affected. If
				you are unsure of the answer please state this and

			recommend further investigation.
Age (Older or younger people or a specific age grouping)		V	Potential community benefits still to be identified. New apprenticeship opportunities being created
Disability e.g. Effects on people with mental, physical, sensory impairment, learning disability, visible/invisible, progressive or recurring	٧		
Gender (Males, Females, Transgender or Transsexual people)	V		
Race Groups: including colour, nationality, ethnic origins, including minorities (e.g. gypsy travellers, refugees, migrants and asylum seekers)		V	Potential community benefits still to be identified
People with Religious or other Beliefs: different beliefs, customs (including atheists and those with no aligned belief)	٧		
Sexual Orientation, e.g. Lesbian, Gay, Bisexual, Heterosexual	٧		
Carers (those who have caring responsibilities for someone with an equality Characteristic)		V	Potential community benefits still to be identified
Poverty (people who are on a low income including benefits claimants, people experiencing fuel poverty, isolated rural communities etc)		V	Potential community benefits still to be identified

Employees (those employed by the Council including full time, part time and temporary)	٧	Potential new apprenticeship opportunities still to be defined Potential greater career and training opportunities for existing staff
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6.	Mitigation				
		Where you have identified a potential negative impact, please detail what mitigations will need			
		to be put in place in order for your proposal to progress. If you are unsure of the answer please state this and recommend further investigation.			
	Characteristic	haracteristic Mitigation			
	N/A	N/A N/A			

7.	How certain are you of the answers you have given?			
	Answer	Tick One		
	Certain - I have populated the evidence base to support my answers.			
	Fairly Certain – but don't have concrete evidence to support my answers so would recommend further assessment is conducted if the proposal is progressed.	٧		
	Not Certain – further assessment is recommended if proposal is progressed.			

Completed By			
Name	Bill Edwards	Service Area.	Corporate Transformation
Post	ICT Programme Manager	Date	11/01/17

This assessment should be presented to those making a decision about the progression of your proposal. If it is agreed that your proposal will progress, you must send an electronic copy to corporate communications to publish on the webpage within 3 weeks of the decision.

Capital Financial Plan - Equality Impact Assessment

1.	Title of	C34 : Great Tapestry of Scotland - Building
	Proposal:	. ,

(Please enter the title or reference for your proposal)

2.	Service Area:	Chief Executive Other
	Department:	Chief Executive

(Please enter the department/service area submitting the proposal)

3.	Description:	Deliver a new building and the refurbishment of the Former Post Office in
		Channel street to create a home for the Great Tapestry of Scotland in
		Galashiels.

(Please enter a full description of your proposal including its aims and objectives)

4. Relevance to the Equality Duty.

Do you believe your proposal has any relevance to the following duties of the Council under the Equality Act 2010?

(If you believe that your proposal may have some relevance – however small please indicate yes)

Duty	Yes/No
Elimination of discrimination (both direct & indirect), victimisation and harassment. (Could your proposal discriminate? Or help eliminate discrimination?)	NO
Promotion of equality of opportunity? (Could your proposal help or hinder the Council with this)	Yes
Foster good relations? (Could your proposal help or hinder the council s relationships with those who have equality characteristics?)	Yes

5. Which groups of people may be impacted (both positively and negatively) if the proposal is advanced?

Equality	Impact		t	Description
Characteristics and associated themes	No Impact	Possible Positive Impact	Possible Negative Impact	Where you have identified a potential impact, please detail what you perceive this to be. Where an equality characteristic is potentially negatively affected, please explain how and the extent to which they may be negatively affected. If

			you are unsure of the answer please state this and recommend further investigation.
Age (Older or younger people or a specific age grouping)		✓	The building will be DDA compliant and will include disabled toilets and may contain changing Places The building will have a lift.
Disability e.g. Effects on people with mental, physical, sensory impairment, learning disability, visible/invisible, progressive or recurring		✓	The building will be DDA compliant and will include disabled toilets and may contain changing Places The building will have a lift.
Gender (Males, Females, Transgender or Transsexual people)	√		NA
Marital Status (with regard to eliminating unlawful discrimination in employment)	√		NA
Pregnancy or maternity (refers to the period after the birth, and is linked to maternity leave in the employment context. In the non-work context, protection against maternity discrimination is for 26 weeks after giving birth),	√		NA
Race Groups: including colour, nationality, ethnic origins, including minorities (e.g. gypsy travellers, refugees, migrants and asylum seekers)	√		NA
People with Religious or other Beliefs: different beliefs, customs (including atheists	✓ <u> </u>		NA

and those with no aligned belief)			
Sexual Orientation, e.g. Lesbian, Gay, Bisexual, Heterosexual	✓		NA
Associated Themes	✓		NA
Carers (those who have caring responsibilities for someone with an equality Characteristic)	✓		The building will be DDA compliant and will include disabled toilets and may contain changing Places The building will have a lift.
Poverty (people who are on a low income including benefits claimants, people experiencing fuel poverty, isolated rural communities etc)		✓	New jobs will be created in this facility
Employees (those employed by the Council including full time, part time and temporary)	√		NA

6.	Mitigation				
	Where you have identified a potential negative impact, please detail what mitigations will need to be put in place in order for your proposal to progress. If you are unsure of the answer please state this and recommend further investigation.				
	Characteristic Mitigation				

7.	How certain are you of the answers you have given?	
	Answer	Tick One
	Certain - I have populated the evidence base to support my answers.	√
	Fairly Certain – but don't have concrete evidence to support my answers so would recommend further assessment is conducted if the proposal is progressed.	
	Not Certain – further assessment is recommended if proposal is progressed.	

Completed By			
Name	Ewan Doyle	Service Area.	Major Projects
Post	Project Management Team Leader	Date	18/01/17

If it is agreed that your proposal will progress, you must send the signed completed form as a word document to simone.doyle@scotborders.gov.uk to publish on the webpage within 3 weeks of the decision.

Capital Financial Plan - Equality Impact Assessment

1.	Title of	C35 : Private Sector Housing Grant - Adaptations
	Proposal:	·

(Please enter the title or reference for your proposal)

2.	Service Area:	Regulatory Services. Housing Strategy & Services	
	Department:		

(Please enter the department/service area submitting the proposal)

Description: The provision of mandatory statutory grant funding to assist the provision of major adaptation in private sector housing, following needs and priority assessment by Social Work Department Occupational Therapy staff. Providing high quality support, care and protection to children, young people, adults, families, and older people People will be enabled to live independently with support where necessary Possible reduction or removal of the need for a disabled person to receive community care or medical care, while giving that person the benefit of greater independence in their own home Homelessness will be prevented through effective prevention and significant action Borders people will have improved health and wellbeing Children will grow up in a safe and homely environment

(Please enter a full description of your proposal including its aims and objectives)

Relevance to the Equality Duty. Do you believe your proposal has any relevance to the following duties of the Council under the Equality Act 2010? (If you believe that your proposal may have some relevance – however small please indicate Yes/No Duty Elimination of discrimination (both direct & Yes indirect), victimisation and harassment. (Could your proposal discriminate? Or help eliminate discrimination?) Yes Promotion of equality of opportunity? (Could your proposal help or hinder the Council with this) Foster good relations? Yes (Could your proposal help or hinder the council s

relationships with those who have equality	
characteristics?)	

5. Which groups of people may be impacted (both positively and negatively) if the proposal is advanced?

Imnact		t	Description	
No Impact	Possible Positive Impact	Possible Negative Impact	Where you have identified a potential impact, please detail what you perceive this to be. Where an equality characteristic is potentially negatively affected, please explain how and the extent to which they may be negatively affected. If you are unsure of the answer please state this an recommend further investigation.	
	х		Grant assistance for disabled adaptations available for all ages to meet assessed and prioritised eligible need.	
	х		Grant assistance for disability related work to meet assessed and prioritised eligible need.	
	x		Open to all assessed and prioritised eligible need	
	х		Open to all assessed and prioritised eligible need	
	х		Open to all assessed and prioritised eligible need	
	_	No Impact Possible Positive Impact X X X	Impact Positive Impact X X X X X X X X X	

for 26 weeks after		
giving birth),		
Race Groups: including colour, nationality, ethnic origins, including minorities (e.g. gypsy travellers, refugees, migrants and asylum seekers)	X	Open to all assessed and prioritised eligible need
People with Religious or other Beliefs: different beliefs, customs (including atheists and those with no aligned belief)	х	Open to all assessed and prioritised eligible need
Sexual Orientation, e.g. Lesbian, Gay, Bisexual, Heterosexual	x	Open to all assessed and prioritised eligible need
Carers (those who have caring responsibilities for someone with an equality Characteristic)	х	Open to all assessed and prioritised eligible need
Poverty (people who are on a low income including benefits claimants, people experiencing fuel poverty, isolated rural communities etc)	x	Open to all assessed and prioritised eligible need. Minimum grant levels of 80%. 80-100% means tested
Employees (those employed by the Council including full time, part time and temporary)	x	Open to all assessed and prioritised eligible need

6.	Mitigation						
	to be put in place i	dentified a potential negative impact, please detail what mitigations will need in order for your proposal to progress. If you are unsure of the answer please ommend further investigation.					
	Characteristic Mitigation						
	n/a						
	· · · · · · · · · · · · · · · · · · ·						

7.	How certain are you of the answers you have given?	
	Answer	Tick One
	Certain - I have populated the evidence base to support my answers.	х
	Fairly Certain – but don't have concrete evidence to support my answers so would recommend further assessment is conducted if the proposal is progressed.	
	Not Certain – further assessment is recommended if proposal is progressed.	

Compl	Completed By							
Name	Gareth Knox	Service Area.	Housing Strategy and Services					
Post	Assistant Private Sector Housing Grants Officer	Date	20/10/16					

If it is agreed that your proposal will progress, you must send the signed completed form as a word document to simone.doyle@scotborders.gov.uk to publish on the webpage within 3 weeks of the decision.

Capital Financial Plan - Equality Impact Assessment

1.	Title of Proposal:	C36: Waste Collection Vehicles – Non P&V Fund			
(Please enter the title or reference for your proposal)					
	1				
2.	Service Area:	Other			
	Department:				

(Please enter the department/service area submitting the proposal)

3.	Description:	Provision of new waste collection vehicles to replace items in excess of
		their economic life

(Please enter a full description of your proposal including its aims and objectives)

Relevance to the Equality Duty. Do you believe your proposal has any relevance to the following duties of the Council under the Equality Act 2010? (If you believe that your proposal may have some relevance – however small please indicate yes) Yes/No **Duty** Elimination of discrimination (both direct & No indirect), victimisation and harassment. (Could your proposal discriminate? Or help eliminate discrimination?) Promotion of equality of opportunity? No (Could your proposal help or hinder the Council with this) Foster good relations? no (Could your proposal help or hinder the council s relationships with those who have equality characteristics?)

5.	Which groups of proposal is adva	nced?	may be in	npacted (b	both positively and negatively) if the		
		Description					
	Characteristics	No	Possible	Possible	Where you have identified a potential impact,		
	and associated	Impact	Positive	Negative	please detail what you perceive this to be.		
	themes		Impact	Impact	Where an equality characteristic is potentially negatively affected, please explain how and the		

		extent to which they may be negatively affected. If you are unsure of the answer please state this and recommend further investigation.
Age (Older or younger people or a specific age grouping)	√	
Disability e.g. Effects on people with mental, physical, sensory impairment, learning disability, visible/invisible, progressive or recurring	✓	
Gender (Males, Females, Transgender or Transsexual people)	√	
Marital Status (with regard to eliminating unlawful discrimination in employment)	✓	
Pregnancy or maternity (refers to the period after the birth, and is linked to maternity leave in the employment context. In the non-work context, protection against maternity discrimination is for 26 weeks after giving birth),	√	
Race Groups: including colour, nationality, ethnic origins, including minorities (e.g. gypsy travellers, refugees, migrants and asylum seekers)	✓	
People with Religious or other Beliefs: different beliefs, customs	✓	

(including atheists				
and those with no				
aligned belief)	√			
Sexual	✓			
Orientation, e.g.				
Lesbian, Gay,				
Bisexual,				
Heterosexual				
Associated				
Themes				
Carers (those who	✓			
have caring				
responsibilities for				
someone with an				
equality				
Characteristic)				
Poverty	✓			
(people who are				
on a low income				
including benefits				
claimants, people				
experiencing fuel				
poverty, isolated				
rural communities				
etc)				
Employees (those	✓			
employed by the				
Council including				
full time, part time				
and temporary)				

6.	Mitigation					
	Where you have identified a potential negative impact, please detail what mitigations will need to be put in place in order for your proposal to progress. If you are unsure of the answer please state this and recommend further investigation.					
	Characteristic Mitigation					

7.	How certain are you of the answers you have given?	
	Answer	Tick One
	Certain - I have populated the evidence base to support my answers.	✓
	Fairly Certain – but don't have concrete evidence to support my answers so would recommend further assessment is conducted if the proposal is progressed.	

Completed By					
Name	John Martin	Service Area.	Fleet Management		
Post	Fleet Manager	Date	23/01/2017		

If it is agreed that your proposal will progress, you must send the signed completed form as a word document to simone.doyle@scotborders.gov.uk to publish on the webpage within 3 weeks of the decision.

Capital Financial Plan - Equality Impact Assessment

1.	Title of	C37 : Plant & Vehicle Replacement – P&V Fund
	Proposal:	•

(Please enter the title or reference for your proposal)

2.	Service Area:	Other
	Department:	

(Please enter the department/service area submitting the proposal)

3.	3. Description: Purchase of new and replacement vehicles and plant required to delive	
		Council services, fully funded from the Plant and Vehicle Replacement
		Fund

(Please enter a full description of your proposal including its aims and objectives)

4. Relevance to the Equality Duty.

Do you believe your proposal has any relevance to the following duties of the Council under the Equality Act 2010?

(If you believe that your proposal may have some relevance – however small please indicate yes)

Duty	Yes/No
Elimination of discrimination (both direct & indirect), victimisation and harassment. (Could your proposal discriminate? Or help eliminate discrimination?)	no
Promotion of equality of opportunity? (Could your proposal help or hinder the Council with this)	no
Foster good relations? (Could your proposal help or hinder the council s relationships with those who have equality characteristics?)	no

5. Which groups of people may be impacted (both positively and negatively) if the proposal is advanced?

Equality	Impact			Description
Characteristics and associated themes	No Impact	Possible Positive Impact	Possible Negative Impact	Where you have identified a potential impact, please detail what you perceive this to be. Where an equality characteristic is potentially negatively affected, please explain how and the extent to which they may be negatively affected. If

		you are unsure of the answer please state this and recommend further investigation.
Age (Older or	√	
younger people or	•	
a specific age		
grouping)		
Disability e.g.	✓	
Effects on people		
with mental,		
physical, sensory		
impairment,		
learning disability,		
visible/invisible,		
progressive or		
recurring		
Gender (Males,	✓	
Females,		
Transgender or		
Transsexual		
people)		
Marital Status	✓	
(with regard to		
eliminating		
unlawful		
discrimination in		
employment)		
- p - y y		
Pregnancy or	✓	
maternity		
(refers to the		
period after the		
birth, and is linked		
to maternity leave		
in the employment		
context. In the		
non-work context,		
protection against		
maternity		
discrimination is		
for 26 weeks after		
giving birth),		
Race Groups:	✓	
including colour,	•	
nationality, ethnic		
origins, including		
minorities (e.g.		
gypsy travellers,		
refugees, migrants		
and asylum		
seekers)		
People with	✓	
Religious or other		
Beliefs: different		
beliefs, customs		
(including atheists		

and those with no			
aligned belief)			
Sexual	√		
	•		
Orientation, e.g.			
Lesbian, Gay,			
Bisexual,			
Heterosexual			
Associated			
Themes			
Carers (those who	✓		
have caring			
responsibilities for			
someone with an			
equality			
Characteristic)			
Poverty	✓		
(people who are			
on a low income			
including benefits			
claimants, people			
experiencing fuel			
poverty, isolated			
rural communities			
etc)			
Employees (those	✓		
employed by the			
Council including			
full time, part time			
and temporary)			

6.		Mitigation				
	Where you have identified a potential negative impact, please detail what mitigations will need					
	to be put in place in order for your proposal to progress. If you are unsure of the answer please					
	state this and recommend further investigation.					
	Characteristic	Mitigation				

7.	How certain are you of the answers you have given?	
	Answer	Tick
		One
	Certain - I have populated the evidence base to support my answers.	✓
	Fairly Certain – but don't have concrete evidence to support my answers so	
	would recommend further assessment is conducted if the proposal is	
	progressed.	
	Not Certain – further assessment is recommended if proposal is progressed.	

	Completed By			
	Name	John Martin	Service Area.	Fleet Management
	Post	Fleet Manager	Date	23/01/2017

If it is agreed that your proposal will progress, you must send the signed completed form as a word document to simone.doyle@scotborders.gov.uk to publish on the webpage within 3 weeks of the decision.