Equalities Impact Assessment Template

EIA Title:	Resident Involvement Strategy	Reference Number:	HM 32
Aim of Policy or Scope of Service:	To build on the existing resident participation system amongst the c leaseholders, seeking to present new opportunities for increasing th involved whilst also encouraging those that don't normally engage w	e number of res	idents who get
Approach to the Impact Assessment:	The purpose of this EIA is to consider the possible positive or negatistrategy may have on the council's tenants, leaseholders and Housin		

Scope of the Assessment

Different groups included in scope	Potential impacts (positive and negative) on this group	Existing data / information (inc. relevant legislation)	Current action to minimise negative impacts and maximise positive impacts	Potential new actions to: obtain missing data & info minimise negative impacts maximise positive impacts
All (impacts that apply to all groups)	 (-) Changing the established practices for engaging with individuals and groups may prove challenging. (-) Changes to the way officers engage with residents over service delivery may be challenging for housing management staff. (+) Individual tenants and leaseholders will be able to directly influence service delivery through a channel that best suits them. (+) A clear commitment to value for money in service provision. (+) A clear commitment to put tenants and leaseholders at the heart of all aspects of 	Tenant & Leaseholder Involvement Questionnaire Tenant profiling data Age Regulation 2006 United Nations Convention on the rights of the child – Article 12 Children Act 1989 Equality Act 2010 Tenant Census 2006 20/20 Engagement Framework Joining In Project 2009 resident representatives Communications & Profile Survey	Tenant and leaseholder involvement questionnaire. Housing Management Service Improvement Plan 2009-12 Tenant Compact	Improve training and development programme for residents and groups that wish to become involved in the decision making process. Staff training on resident involvement. Agree local priorities. Regular city-wide gatherings of residents, representatives and officers. An extended menu of ways to get involved, from serving on formal groups and answering questionnaires to other less formal ways which include social networks, widely publicised and fully accessible. Review Tenant Compact. Continued use of tenant and leaseholder involvement

Different groups included in scope	Potential impacts (positive and negative) on this group	Existing data / information (inc. relevant legislation)	Current action to minimise negative impacts and maximise positive impacts	Potential new actions to: obtain missing data & info minimise negative impacts maximise positive impacts
All (impacts that apply to all groups) cont.	Housing's service provision. (+) provides tenants with a range of opportunities to scrutinise our performance against agreed standards.			questionnaire and regular review of information gathered. Monitor the profile of residents who are involved in the management of their housing against the profile of all our residents to develop methods of participation that encourage residents from under represented groups to get involved. Regularly report back on local performance and objectives set and evaluate the quality of the local service. Use residents' views to regularly review and improve performance. Independent access to facilities that will allow residents to compare performance with other landlords. Building capacity for residents to be fully involved.

Different groups included in scope	Potential impacts (positive and negative) on this group	Existing data / information (inc. relevant legislation)	Current action to minimise negative impacts and maximise positive impacts	Potential new actions to: obtain missing data & infominimise negative impactsmaximise positive impacts
Race (BME people, asylum seekers/refugees)	 (-) Potential for those who are not confident in reading or speaking English to be excluded from consultation or from influencing service delivery. (-) Lack of understanding of cultural differences that could exclude tenants from being able to influence service delivery. 	Tenant & Leaseholder Involvement Questionnaire Joining In Project Tenant profiling data Equality Act 2010	Interpreters Translating information. Information on OHMS Tenant and leaseholder involvement questionnaire. Housing Management Service Improvement Plan 2009-12 Tenant Compact	Equalities awareness training for tenant representatives. Monitor the profile of residents who are involved in the management of their housing against the profile of all our residents and develop methods of participation that encourage residents from under represented groups to get involved. Offer residents support to be effectively engaged, involved and empowered. Provide training workshops to resident groups to look for ways to increase involvement.
Gender (men, women)	 (+) Residents will be presented with a wide range of opportunities to be involved in shaping and agreeing local offers. (+) Individual tenants and leaseholders will be able to directly influence service delivery through a 	Tenant & Leaseholder Involvement Questionnaire Tenant profiling data	Tenant and leaseholder involvement questionnaire. Housing Management Service Improvement Plan 2009-12	Monitor the profile of residents who are involved in the management of their housing against the profile of all our residents and develop methods of participation that encourage residents from under represented groups to get involved.

Different groups included in scope	Potential impacts (positive and negative) on this group	Existing data / information (inc. relevant legislation)	Current action to minimise negative impacts and maximise positive impacts	Potential new actions to: obtain missing data & info minimise negative impacts maximise positive impacts
	them. (+) Individual tenants and leaseholders will be able to directly influence	Tenant & Leaseholder		Monitor the profile of residents who are involved in the
Gender Reassignment	service delivery through a channel that best suits them. (+) Residents will be presented with a wide range of opportunities to be involved in shaping and agreeing local offers.	Involvement Questionnaire Tenant profiling data	Tenant and leaseholder involvement questionnaire.	management of their housing against the profile of all our residents and develop methods of participation that encourage residents from under represented groups to get involved.
Marriage	No specific impact identified	-	-	-
Civil Partnership	 (+) Individual tenants and leaseholders will be able to directly influence service delivery through a channel that best suits them. (+) Residents will be presented with a wide range of opportunities to be involved in shaping and agreeing local offers. 	Tenant & Leaseholder Involvement Questionnaire Equality Act 2010	Tenant and leaseholder involvement questionnaire.	Monitor the profile of residents who are involved in the management of their housing against the profile of all our residents and develop methods of participation that encourage residents from under represented groups to get involved.

Different groups included in scope	Potential impacts (positive and negative) on this group	Existing data / information (inc. relevant legislation)	Current action to minimise negative impacts and maximise positive impacts	Potential new actions to: obtain missing data & info minimise negative impacts maximise positive impacts
Pregnancy & Maternity	No specific impact identified	-	-	-
Disability (people with a physical or mental health issue, long term limiting illness, learning disability, or physical/sensory impairment)	(+) Individual tenants and leaseholders will be able to directly influence service delivery through a channel that best suits them.	Tenant & Leaseholder Involvement Questionnaire Tenant profiling data Equality Act 2010	Documents translated into Braille. Fully accessible meeting venues and DDA works undertaken and completed on all community rooms across housing. Regularly reviewed to ensure still meeting requirements. Use of sign language interpreters. Information on OHMS. Work of the Tenant Disability Network. Tenant and leaseholder involvement questionnaire.	Equalities training for tenant representatives. Tenants and leaseholders with additional support needs to be involved in the design of housing services and to be provided with facilities to assist them in this. Monitor the profile of residents who are involved in the management of their housing against the profile of all our residents and develop methods of participation that encourage residents from under represented groups to get involved.
Age (older, younger people)	(+) Encourage younger members of each household to join in with consultation activities by	Tenant & Leaseholder Involvement Questionnaire	Work of the Sheltered Housing Action Group Tenant and leaseholder	Use tenant profiling data to engage directly with younger residents in ways that they have indicated they would like

Different groups included in scope	Potential impacts (positive and negative) on this group	Existing data / information (inc. relevant legislation)	Current action to minimise negative impacts and maximise positive impacts	Potential new actions to: obtain missing data & info minimise negative impacts maximise positive impacts
Age (older, younger people) cont.	including in all questionnaires to the household specific questions designed for younger members. (+) Work with Children & Young Peoples Trust to develop links with groups representing young people. (-) extending the use of social media and other electronic methods of communication may be challenging for older residents.	Equality Act 2010 United Nations Convention on the rights of the child – Article 12 Children Act 1989 Tenant profiling data	involvement questionnaire.	Extend social media to encourage involvement from younger residents, publicise widely. Special provision to be made for encouraging younger residents to gain the skills and enthusiasm to become fully engaged. Provide support and training for older residents to enable them to participate through social media. Monitor the profile of residents who are involved in the management of their housing against the profile of all our residents and develop methods of participation that encourage residents from under represented groups to get involved.

Different groups included in scope	Potential impacts (positive and negative) on this group	Existing data / information (inc. relevant legislation)	Current action to minimise negative impacts and maximise positive impacts	Potential new actions to: obtain missing data & infominimise negative impactsmaximise positive impacts
Religion or belief (faith communities, including no belief)	 (-) Lack of understanding could exclude tenants from being able to influence service delivery. (+) Individual tenants and leaseholders will be able to directly influence service delivery through a channel that best suits 	Tenant & Leaseholder Involvement Questionnaire Tenant profiling data	Faith Awareness information Information on OHMS. Tenant and leaseholder involvement questionnaire.	Monitor the profile of residents who are involved in the management of their housing against the profile of all our residents and develop methods of participation that encourage residents from under represented groups to get involved.
Sexual orientation (lesbian, gay, bisexual and unsure people)	them. (+) Individual tenants and leaseholders will be able to directly influence service in a way that that best suits them.	Tenant & Leaseholder Involvement Questionnaire Tenant profiling data	Tenant and leaseholder involvement questionnaire.	Faith awareness training for staff and tenant reps. Monitor the profile of residents who are involved in the management of their housing against the profile of all our residents and develop methods of participation that encourage residents from under represented groups to get involved.
Other groups (carers, homeless people, socially or financially excluded people, people experiencing domestic violence or abuse, etc)		Tenant & Leaseholder Involvement Questionnaire Tenant profiling data.	Tenant and leaseholder involvement questionnaire.	Monitor the profile of residents who are involved in the management of their housing against the profile of all our residents and develop methods of participation that encourage residents from under represented groups to get involved.

U
П

Different groups included in scope	Potential impacts (positive and negative) on this group	Existing data / information (inc. relevant legislation)	Current action to minimise negative impacts and maximise positive impacts	Potential new actions to: • obtain missing data & info • minimise negative impacts • maximise positive impacts
Staff	(-) Changes to the way officers engage with residents over service delivery may be challenging for housing management staff.			Provide training in resident involvement for Housing Management staff.

New actions to be transferred to Action Plan



Consultation

What consultation has been used or taken?	Date	Methods used	Findings
Tenant Compact Monitoring Group.	2010/11	Group workshops to discuss in detail the four objectives set out in the resident involvement strategy. This information then taken back to full TCMG for approval.	Feedback from these groups used to develop the strategy.
Resident Representatives	2009	Communication and profiles survey sent out to all resident representatives.	Priorities identified through this survey reflected in the strategy.
Tenant & Leaseholder Involvement Questionnaire	December 2009	Questionnaire sent to every tenant and leaseholder.	15% response to this questionnaire. 95% of those responding wanted their names retained in a database to become further involved in a number of ways.
Draft resident involvement strategy document sent to staff.	August 2010	Copy of consultation document sent to staff members inviting comment	Feedback from staff incorporated in final draft document.

Action Plan

Agreed action	Timescale	Lead officer	Review date
Improve training and development programme for residents and groups that wish to become involved in the decision making process.	ТВС	ТВС	ТВС
Staff training on resident involvement.	ТВС	ТВС	ТВС
Faith awareness training for staff and tenant representatives.	ТВС	TBC	ТВС
Provide training workshops to resident groups to look for ways to increase involvement.	ТВС	TBC	ТВС
Building capacity for residents to be fully involved.	ТВС	ТВС	твс
Equalities awareness training for tenant representatives.	ТВС	ТВС	ТВС
Offer residents support to be effectively engaged, involved and empowered.	ТВС	ТВС	твс
Special provision to be made for encouraging younger residents to gain the skills and enthusiasm to become fully engaged.	TBC	ТВС	ТВС
Provide support and training for older residents to enable them to participate through social media.	ТВС	ТВС	твс
Regular city-wide gatherings of residents, representatives and officers.	ТВС	ТВС	ТВС
An extended menu of ways to get involved, from serving on formal groups and answering questionnaires to other less formal ways which include social networks, widely publicised and fully accessible.	ТВС	TBC	ТВС

Review Tenant Compact.	ТВС	ТВС	ТВС
Continued use of tenant and leaseholder involvement questionnaire and regular review of information gathered.	ТВС	ТВС	ТВС
Monitor the profile of residents who are involved in the management of their housing against the profile of all our residents to develop methods of participation that encourage residents from under represented groups to get involved.	ТВС	ТВС	ТВС
Regularly report back on local performance and objectives set and evaluate the quality of the local service.	ТВС	ТВС	ТВС
Use residents' views to regularly review and improve performance.	ТВС	ТВС	ТВС
Independent access to facilities that will allow residents to compare performance with other landlords.	ТВС	ТВС	ТВС
Tenants and leaseholders with additional support needs to be involved in the design of housing services and to be provided with facilities to assist them in this.	ТВС	ТВС	ТВС
Use tenant profiling data to engage directly with younger residents in ways that they have indicated they would like to be involved.	ТВС	ТВС	ТВС
Extend use of social media to encourage involvement from younger residents, publicise widely.	ТВС	ТВС	ТВС
Agree local priorities	ТВС	ТВС	ТВС

Sign Off / Approval

Lead Equality Impact Assessment Officer:

Departmental Equalities Lead:

Date:

Head of Delivery Unit / Lead Commissioner: Date:

Communities & Equalities Team: Date:

(NB: Actions must now be transferred to service or business plans)

Equality Impact Assessment Summary Template

	Jane White: jane.white@brighton-hove.gov.uk Tel: 01273 293265 Fax: 01273 293289 www.brighton-hove.gov.uk/council housing	For full report contact:
<u>s.gov.uk</u>	John Austin Locke: john.austin-locke@brighton-hove.gov.uk Tel: 01273 291008 Blackberry: 077 953 362 75 www.brighton-hove.gov.uk/council-housing	Name and contact details of lead officer responsible for follow-up action:
nd staff as well ɔ support	currently engaged or fully represented. This will include training opportunities for residents and staff as well as the continued monitoring of tenant profiling data to support engagement.	impact, outcomes and key follow up actions:
ods by which se groups not	The EIA has identified a variety of actions and methods by which resident involvement can be extended to include those groups not	Assessment of
nsulted on this irculation of	Tenant Compact Monitoring Group and staff were consulted on this document through workshops, group meetings and circulation of draft document.	Consultation: indicate who was consulted and how they were consulted
lvement and and the Tenant	This EIA builds on the previous one for resident involvement and takes account of the Tenant Compact, profiling data and the Tenant & Leaseholder Involvement Questionnaire.	Relevant data and research:
nity	Jane White Community Participation Officer John Austin Locke Policy, Performance and Community Participation Manager	Review team:
dents and staff egy.	The scope of this EIA is to assess the impact to residents and staff of the introduction of the Resident Involvement Strategy.	Scope of the review:
		Date review signed off:
	January 2010 – July 2011	Period of review:
Reference number: HM32	Resident Involvement Strategy	Name of review: