Appendix B

Equality Impact & Needs Assessment (EINA) Form

Name of the policy, function or project: Future Management and Use Options for Land to the Rear of Huncote Leisure Centre



Service:

Assets and Major Projects

Complete this form for any existing/proposed policy/function/project, regardless of whether it is aimed at external customers or internal staff. Please also be aware that equality policy applies to staffing/human resources issues as much as to external service delivery issues. Please note that existing policies/functions will be assessed as per an agreed annual programme. However if you are reviewing or devising a policy etc that is not currently in the 3 year plan, it still needs an INA.

Answer every question – even if it is negative

If you conclude that there is a negative impact you will need to review the policy/function/project to improve the equalities performance and minimise or remove the impact. This should be done using the 'Improvement Actions Planned' table. Where appropriate such actions should be included in your Service Plan for the following year.

If the Corporate Equalities & Access Group (CEAG) feels this impact assessment needs further consideration, you will be asked to review your conclusions.

As a result of this exercise, you will have checked that your policy/function/project does not have negative/adverse impacts in terms of Gender reassignment, Race or nationality, Disability, Age, Sex, Sexual orientation, Religion or belief, Marriage and civil partnerships, Pregnancy or maternity, Armed Forces (protected characteristics under the Equality Act 2010). If it does you will have identified relevant actions needed to minimise or remove such impact and their likely resource implications.

This is not simply a paper exercise – it is designed to make sure that your policy/function/project and service (development) is delivered fairly and effectively to all sections of our local community, and our employees.

Please note, the Council may be required to update and publish the results of these assessments under the Freedom of Information Act, therefore, your completed form may become a public document.

Once completed, and/or when your corresponding report is submitted to Management Board - Cabinet, please pass this form, together with documentation describing both the policy/function/project it concerns and any evidence relating to assessed impacts, to Alison Moran, Performance & Systems Manager. If this relates to a new policy/service/procedure/function/project, please attach this form to your draft report for approval by your Director, prior to its first submission to Management Board. Reports cannot be considered by Management Board unless both the report and this INA have had prior approval by the relevant Director.

To complete the form using 'check marks' in the boxes, position the cursor over the box you require, left double click, then select 'checked' in the 'check box form field options' box that appears on screen.

A Preparation

The work on this section should be done in advance and be used as part of your INA. Please attach examples of available evidence, including monitoring information, research and consultation reports.

Do you have relevant data available on the number of people within the scope of your policy/function/project (eg whole population of the district/ward or employee data)?

In relation to:

		Yes	N
)	Women and men		\geq
)	Gender reassignment		\geq
•	Black and minority ethnic communities		\geq
•	People with disabilities		\geq
•	Age groups		\geq
•	Sexual orientation		\geq
)	Religion or belief		\geq
•	Marital status/civil partnership		\geq
•	Pregnancy/Maternity		\geq
•	The armed forces		\geq
•	Care Experienced		\triangleright

1b	disab	ou have relevant data availab led people using the service) ation to:	•	subject to or impacted by you		. , , ,	of
2	data t	Women and men Gender reassignment Black and minority ethnic of People with disabilities Age groups Sexual orientation Religion or belief Marital status/civil partnersl Pregnancy/Maternity The armed forces Care Experienced have answered 'yes' to any of see whether a proportionation of the second	nip of the above questions, you				
	If you	have answered 'no' please e	explain reasons for lack of re	elevant data:			
l r	usage of ecognise	track to the rear of Huncote the facility is not known to the ed that if a change of use for t the BMX track is currently cl	Council. The BMX track is he land is granted, a small of	not a 'service' provided by B group of users would no long	laby District C er be able to a	Council, but it is access the facility.	b

3	Are you aware of any relevant equality or diversity related consultation, research, or good practice guidance in relation to this area? If so, please list and attach here: Yes No
4	Do you need to carry out further research/consultation to identify impacts, needs etc? If so, please specify what and who with? Yes \[\sum_{\text{\tex{\tex
В	Your policy, service, function or project
1	What is the title and main aim or purpose of the policy/function/service/project?
	ne purpose of this project is to change the use of the land to the rear of Huncote Leisure Centre, to 'general public use', enabling a nole community and population to access open, green space.

2	List the are	•	ne policy/function/pr	roject, eg the re	ecruitment	strategy m	ight have adverti	sing, interviewing, sh	ort listing
		nd opening up of ue existing forma	public space Il use of the BMX tra	ack					
3	Who are the	main intended	beneficiaries of the	nolicy/function	/service/nr	niect?			
	- VVIIO die til			policy/rarietion	/3C1V1CC/p1C				
4			c use' would enable				. •		
The	o positivo imp			The coasing	the use of t	ho sito as	a PMV track will i	impact the group of u	corc
			site has been closed				a DIVIA LIACK WIII	impact the group of u	sers.
I	•		the users of the exis than an older demog	•	t is expecte	ed that give	en the nature of th	ne activity a younger	age
5	Are you exp	pecting to make	any changes during	the next year?	?				
	PolicFunc	•			Yes □ Yes ⊠	No ⊠ No □			

	ProjectProcedure	Yes ☐ Yes ☐	No ⊠ No ⊠		
6	Who else will be involved in undertaking the EINA	(names and roles)?			
	Luke Raddon Jackson, Group Manager – Assets and	l Major Projects			

C Impact Assessment

Complete the following tables for each equality target group, by inserting a check mark or tick in one of the 3 options columns - Positive impact, Negative impact, Neutral.

Consider the information gathered in Section (a) of this form, compare monitoring information with census data and, considering any other evidence, research or consultations, identify any instances where you believe people in different equality groups could be impacted differentially. In **all** cases, please state briefly the reason/rationale for your assessment.

This is particularly important where you think that the policy/function/project could:

- have a **negative impact** on any of the equality target groups, ie it could disadvantage them
- have a positive impact on any of the equality target groups or contribute to promoting equality, equal opportunities or improving relations within equality target groups

If you think that neither negative nor positive apply, then choose **neutral impact**.

Note: Only **one** type of impact can be applicable for any particular equality group category, eg male or female.

a) How will the policy/function/project/procedure impact on men, women and those who are transgendered or have gone through gender reassignment (eg flexible working arrangements might have a positive impact on women with caring responsibilities)?

Gender	Positive impact	Negative impact	Neutral	Reason/Rationale for Assessment
Male				Access to open public space
Female				Access to open public space
Transgender/GR				Access to open public space

b) How will the policy/function/project/procedure impact on people from different or minority ethnic communities? This may involve using Council services differently (eg will Muslim women use the Council's swimming pool more often if separate sex swimming arrangements are in place?).

Ethnicity	Positive impact	Negative impact	Neutral	Reason/Rationale for Assessment
White British				Access to open public space
White European				Access to open public space
Mixed Ethnicity				Access to open public space
Asian	\boxtimes			Access to open public space
African or Caribbean	\boxtimes			Access to open public space
Gypsy/Roma				Access to open public space
Other ethnic group				Access to open public space

c) How will the policy/function/project/procedure impact on people with disabilities (eg if information about council tax benefits are not made available in large print or alternative formats, access to such benefits might be denied to people with a visual impairment or learning disability)?

Disability / Health	Positive impact	Negative impact	Neutral	Reason/Rationale for Assessment
Visual impairment			\boxtimes	New open space not identified as having positive or
visuai impairment				negative impact to those with visual impairment.
Hearing impairment				Access to open public space.
				It is noted that accessibility for people with a physical
Physically disabled				disability will need further consideration as the site
				plans are developed.
Learning difficulty	\boxtimes			Access to open public space.
Mental health problem	\boxtimes			Access to open public space.
Other longstanding health problem which limits day to day activities	\boxtimes			Access to open public space.

d) Does the policy/function/project/procedure impact on people differently based on their age (eg a job advertisement that requires at least ten years post qualification experience would clearly prevent people in their twenties from applying)?

Age Group	Positive impact	Negative impact	Neutral	Reason/Rationale for Assessment
Children (under 16)				Access to open public space, is a positive, but losing access to BMX track could be seen as a negative to this group
(16 to 29)				Access to open public space, is a positive, but losing access to BMX track could be seen as a negative to this group
(30 – 44)				Access to open public space, is a positive, but losing access to BMX track could be seen as a negative to this group
(45 – 59)				Access to open public space, is a positive, but losing access to BMX track could be seen as a negative to this group
(60 - 74)				Access to open public space.
Older (over 75)				Access to open public space.
Does the policy/function/	project/procedure	impact on people d	ifferently based of	on their sexual orientation (eg if housing policy is only to offer

e) Does the policy/function/project/procedure impact on people differently based on their sexual orientation (eg if housing policy is only to offer temporary accommodation to couples of different sex, a gay or lesbian couple would be unable to be housed)?

Sexual Orientation	Positive impact	Negative impact	Neutral	Reason/Rationale for Assessment
Heterosexual				Access to open public space.
Gay or Lesbian				Access to open public space.
Bisexual				Access to open public space.

f) Does the policy/function/project/procedure impact on people differently based on their religion or belief (eg would a person of the Hindu religion be able to give a binding affirmation if a procedure requires the swearing of an oath on the Bible?)?

Religion or Belief	Positive impact	Negative impact	Neutral	Reason/Rationale for Assessment
Christian				Access to open public space.
Hindu				Access to open public space.
Muslim				Access to open public space.
Sikh				Access to open public space.
Jewish				Access to open public space.
Other				Access to open public space.
Non believer				Access to open public space.

g)	Does the policy/function/project/procedure impact on members of the armed forces? If so, give details below:
A	ccess to open public space.
 h)	Does the policy/function/project/procedure impact on those who are care experienced? If so, give details below:
A	access to open public space.
i)	Does the policy/function/project/procedure impact on people differently based on any of the other protected characteristics where these are affected by aspects of the Equality Act (eg marital status and civil partnership, pregnancy or maternity)? If so, give details below:
٨	I/A
lf y	you conclude that there is a negative impact on one or more of the target groups, you will need to amend the policy/function/project

If you conclude that there is a **negative impact** on one or more of the target groups, you will need to amend the policy/function/project and/or take further action to minimise or remove the impact. This should be done using the 'Improvement Actions Plan' table below. If you think that other actions could be taken to increase any positive impacts, please include these too. Where appropriate, such actions should be included in your current/proposed Service Plan.

Impact & Needs Assessment: Improvement Actions Plan

Please list below any recommendations for action to improve the equalities performance of the policy/function/project that you plan to take, as a result of this impact assessment. This could be to change the policy itself or involve other initiatives. Where appropriate, these actions should also be included in your current/proposed Service Plan.

Issue/Link to INA question number	Action Required	Lead Officer	Time- scale	Resource implications	Comments
	Work with the PADOs to	Phill	Over	Limited	

	ensure young people are able	Turner	next 6					
D – impact on younger demographic	to access sports in the vicinity – through provision at the		months					
	Huncote leisure centre adjacent							
	to the existing BMX track site.							
Please ensure that the	section below is completed and	l signed by	y one or bot	h NAMED	officers a	s applical	ble:	
NAME Luko Baddan Ja	ckeen Pleace print name)							
NAME Luke Raddon Ja	ckson Please print name)							
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NAME Luke Raddon Jad Signed LRJ (/Group/Ser Date 9 th May 2024								
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Signed LRJ (/Group/Ser Date 9 th May 2024	rvice Manager)(Please p	rint name)						

Please keep a copy on record to which the public could have full access. Also send or e-mail a copy of this completed form, along with documentation describing the policy/function/project it concerns, to: Sally Dorans, Customer Insight, Experience and Engagement Manager