APPENDIX D



Equality & Human Rights Impact Assessment (EHRIA)

This Equality and Human Rights Impact Assessment (EHRIA) will enable you to assess the **new**, **proposed or significantly changed** policy/ practice/ procedure/ function/ service** for equality and human rights implications.

Undertaking this assessment will help you to identify whether or not this policy/practice/procedure/function/service** may have an adverse impact on a particular community or group of people. It will ultimately ensure that as an Authority we do not discriminate and we are able to promote equality, diversity and human rights.

Before completing this form please refer to the EHRIA <u>guidance</u>, for further information about undertaking and completing the assessment. For further advice and guidance, please contact your <u>Departmental Equalities Group</u> or <u>equality@leics.gov.uk</u>

**Please note: The term 'policy' will be used throughout this assessment as shorthand for policy, practice, procedure, function or service.

Key Details			
Name of policy being assessed:	Replacement of Zouch Bridge which carries the A6006 over the River Soar.		
Department and section:	Environment and Transport, Design and Delivery		
Name of lead officer/ job title and others completing this assessment:	Chris Waterfield, Design and Delivery, Team Manager Barry Watson-Evans, Project Engineer		
Contact telephone numbers:	0116 305 7167 0116 305 7171		
Name of officer/s responsible for implementing this policy:	Chris Waterfield Barry Watson-Evans		
Date EHRIA assessment started:	21 January 2016		
Date EHRIA assessment completed:	22 January 2016		

Section 1: Defining the policy

Section 1: Defining the policy

You should begin this assessment by defining and outlining the scope of this policy. You should consider the impact or likely impact of the policy in relation to all areas of equality, diversity and human rights, as outlined in Leicestershire County Council's Equality Strategy.

1 What is new or changed in this policy? What has changed and why?

Nothing has changed. The County Council, at its meeting in February 2014, approved the Medium Term Financial Strategy (MTFS) 2014/15-2017/18, which included capital funding of £3m for the reconstruction of the Zouch Bridge.

The Director of Corporate Resources, on 15th April 2014 was authorised to enter into negotiations with the landowners to acquire any necessary interests in land needed to construct, or for purposes ancillary or incidental to the provision of the replacement bridge.

Does this relate to any other policy within your department, the Council or with other partner organisations? *If yes, please reference the relevant policy or EHRIA. If unknown, further investigation may be required.*

LTP3 Local Transport Plan - adopted by the County Council in March 2011

Who are the people/ groups (target groups) affected and what is the intended change or outcome for them?

The Scheme to construct a replacement bridge to the south of its present location will maintain an important element of the transport infrastructure that carries the A6006 linking Leicestershire with Nottinghamshire. Constructing the new bridge and opening it to traffic before the closure of the present structure will avoid what would otherwise be lengthy diversionary routes and meets the objectives of the LTP3 Transport Plan to promote an efficient road network for the carrying of people and goods

Will this policy meet the Equality Act 2010 requirements to have due regard to the need to meet any of the following aspects? (Please tick and explain how)

	Yes	No	How?
Eliminate unlawful			
discrimination,			
harassment and	N/A	N/A	
victimisation			
Advance equality			
of opportunity			
between different	N/A	N/A	
groups			
Foster good			
relations between			
different groups	N/A	N/A	

Section 2: Equality and Human Rights Impact Assessment (EHRIA) Screening

Section 2: Equality and Human Rights Impact Assessment Screening

The purpose of this section of the assessment is to help you decide if a full EHRIA is required.

If you have already identified that a full EHRIA is needed for this policy/ practice/ procedure/ function/ service, either via service planning processes or other means, then please go straight to Section 3 on Page 7 of this document.

Secti	ion 2		
A: Re	esearch and Consultation		
5.	Have the target groups been consulted about the Yes No		No*
	following?		
	 a) their current needs and aspirations and what is important to them; 	Yes	
	 b) any potential impact of this change on them (positive and negative, intended and unintended); 	Yes	
	c) potential barriers they may face	Yes	
6.	If the target groups have not been consulted directly, have representatives been consulted or research explored (e.g. Equality Mapping)?		
7.	Have other stakeholder groups/ secondary groups (e.g. carers of service users) been explored in terms of potential unintended impacts?	Yes	
8.	*If you answered 'no' to the question above, please use the what consultation you are planning to undertake, or why yo be necessary.		

	ion 2 onitoring Impact		
9.	Are there systems set up to:	Yes	No
	a) monitor impact (positive and negative, intended and unintended) for different groups;		No
	b) enable open feedback and suggestions from different communities	Yes	

Note: If no to Question 8, you will need to ensure that monitoring systems are established to check for impact on the protected characteristics.

Section 2

C: Potential Impact

10.

Use the table below to specify if any individuals or community groups who identify with any of the 'protected characteristics' may potentially be affected by this policy and describe any positive and negative impacts, including any barriers.

	Yes	No	Comments
Age		N	
Disability		N	
Gender Reassignment		N	
Marriage and Civil Partnership		N	
Pregnancy and Maternity		N	
Race		N	
Religion or Belief		N	
Sex		N	
Sexual Orientation		N	
Other groups e.g. rural isolation, deprivation, health inequality, carers, asylum seeker and refugee communities, looked after children, deprived or disadvantaged communities		N	
Community Cohesion		N	

11. Are the human rights of individuals <u>potentially</u> affected by this proposal? Could there be an impact on human rights for any of the protected characteristics?

(Please tick)

Explain why you consider that any particular <u>article in the Human Rights Act</u> may apply to your policy/ practice/ function or procedure and how the human rights of individuals are likely to be affected below: [NB. Include positive and negative impacts as well as barriers in benefiting from the above proposal]

	Yes	No	Comments
Part 1: The Convention- Right	s and I	Freedo	ems
Article 2: Right to life		N	
Article 3: Right not to be tortured or treated in an inhuman or degrading way		N	
Article 4: Right not to be subjected to slavery/ forced labour		N	
Article 5: Right to liberty and security		Ν	
Article 6: Right to a fair trial		N	
Article 7: No punishment without law		N	
Article 8: Right to respect for private and family life		N	
Article 9: Right to freedom of thought, conscience and religion		N	
Article 10: Right to freedom of expression		N	
Article 11: Right to freedom of assembly and association		N	
Article 12: Right to marry		N	
Article 14: Right not to be discriminated against		N	
Part 2: The First Protocol			
Article 1: Protection of property/ peaceful enjoyment		N	
Article 2: Right to education		N	
Article 3: Right to free elections		N	

Secti D: De	on 2 ecision				
12.	Is there evidence or any other reason to suggest that:a) this policy could have a different affect or adverse impact on any section of the community;		Yes	No	Unknown
				N	
	b) any section of the community mands face barriers in benefiting from the proposal	-		N	
13.	Based on the answers to the questions policy	abo	ve, what is the	likely impa	ct of this
	No Impact Positive Impact	Neut	ral Impact χ	Negative I	
Note: If the decision is 'Negative Impact' or 'Impact Not Known' an EHRIA Report is required.					
14.	Is an EHRIA report required?		Yes		No X
Secti	on 2: Completion of FHRIA Screening	1			

Upon completion of the screening section of this assessment, you should have identified whether an EHRIA Report is required for further investigation of the impacts of this policy.

Option 1: If you identified that an EHRIA Report is required, continue to Section 3 on Page 7 of this document to complete.

Option 2: If there are no equality, diversity or human rights impacts identified and an EHRIA report is not required, continue to Section 4 on Page 14 of this document to complete.

Section 3: Equality and Human Rights Impact Assessment (EHRIA) Report

Section 3: Equality and Human Rights Impact Assessment Report

This part of the assessment will help you to think thoroughly about the impact of this policy and to critically examine whether it is likely to have a positive or negative impact on different groups within our diverse community. It is also to identify any barriers that may detrimentally affect under-represented communities or groups, who may be disadvantaged by the way in which we carry out our business.

Using the information gathered either within the EHRIA Screening or independently of this process, this EHRIA Report should be used to consider the impact or likely impact of the policy in relation to all areas of equality, diversity and human rights as outlined in Leicestershire County Council's Equality Strategy.

Section 3

A: Research and Consultation

When considering the target groups it is important to think about whether new data needs to be collected or whether there is any existing research that can be utilised.

- **15.** Based on the gaps identified either in the EHRIA Screening or independently of this process, <u>how</u> have you now explored the following and <u>what</u> does this information/data tell you about each of the diverse groups?
 - a) current needs and aspirations and what is important to individuals and community groups (including human rights);
 - b) likely impacts (positive and negative, intended and unintended) to individuals and community groups (including human rights);
 - c) likely barriers that individuals and community groups may face (including human rights)
- 16. Is any further research, data collection or evidence required to fill any gaps in your understanding of the potential or known affects of the policy on target groups?

consu	n considering who is affected by this proposed policy, it is important to think about ulting with and involving a range of service users, staff or other stakeholders who be affected as part of the proposal.
17.	Based on the gaps identified either in the EHRIA Screening or independently of this process, <u>how</u> have you further consulted with those affected on the likely impact and <u>what</u> does this consultation tell you about each of the diverse groups?
18.	Is any further consultation required to fill any gaps in your understanding of the potential or known effects of the policy on target groups?

Secti	on 3				
B: Re	ecognised Impact				
19.	Based on any evidence and findings, use the table below to specify if any individuals or community groups who identify with any 'protected characteristics' are <u>likely</u> be affected by this policy. Describe any positive and negative impacts, including what barriers these individuals or groups may face.				
		Comments			
	Age				
	Disability				
	Gender Reassignment				
	Marriage and Civil Partnership				
	Pregnancy and Maternity				
	Race				
	Religion or Belief				
	Sex				
	Sexual Orientation				
	Other groups e.g. rural isolation, deprivation, health inequality, carers, asylum seeker and refugee communities, looked after children, deprived or disadvantaged communities				

Community Cohesion

20.	particular Articles in the Human Right human rights of any individuals or co	s, use the table below to specify if any onts Act are likely apply to your policy. Are the formmunity groups affected by this proposal? Is any of the protected characteristics?
		Comments
	Part 1: The Convention- Rights an	d Freedoms
	Article 2: Right to life	
	Article 3: Right not to be	
	tortured or treated in an	
	inhuman or degrading way	
	Article 4: Right not to be	
	subjected to slavery/ forced	
	labour	
	Article 5: Right to liberty and	
	security	
	Article 6: Right to a fair trial	
	Article 7: No punishment	
	without law	
	Article 8: Right to respect for	
	private and family life	
	Article 9: Right to freedom of	
	thought, conscience and	
	religion	
	Article 10: Right to freedom of	
	expression	
	Article 11: Right to freedom of	
	assembly and association	
	Article 12: Right to marry	
	Article 14: Right not to be	
	discriminated against	
	Part 2: The First Protocol	
	Article 1: Protection of property/	
	peaceful enjoyment	
	Article 2: Right to education	
	Article 3: Right to free elections	
Secti		
	tigating and Assessing the Impact	
		ensultation and information you have reviewed
		is now essential to assess the impact of the
polic		p and a p
	,	
21.	If you consider there to be actual or	potential adverse impact or discrimination,
		ether it is justifiable or legitimate and give
	reasons	

N.B.

- i) If you have identified adverse impact or discrimination that is <u>illegal</u>, you are required to take action to remedy this immediately.
- ii) If you have identified adverse impact or discrimination that is <u>justifiable or legitimate</u>, you will need to consider what actions can be taken to mitigate its effect on those groups of people.
- Where there are potential barriers, negative impacts identified and/or barriers or impacts are unknown, please outline how you propose to minimise all negative impact or discrimination.
 - a) include any relevant research and consultations findings which highlight the best way in which to minimise negative impact or discrimination
 - consider what barriers you can remove, whether reasonable adjustments may be necessary, and how any unmet needs that you have identified can be addressed
 - c) if you are not addressing any negative impacts (including human rights) or potential barriers identified for a particular group, please explain why

Section 3

D: Making a decision

23. Summarise your findings and give an overview as to whether the policy will meet Leicestershire County Council's responsibilities in relation to equality, diversity, community cohesion and human rights.

Section 3

E: Monitoring, evaluation & review of your policy

- 24. Are there processes in place to review the findings of this EHRIA and make appropriate changes? In particular, how will you monitor potential barriers and any positive/ negative impact?
- 25. How will the recommendations of this assessment be built into wider planning and review processes?
 - e.g. policy reviews, annual plans and use of performance management systems

Section 3:

F: Equality and human rights improvement plan

Please list all the equality objectives, actions and targets that result from the Equality and Human Rights Impact Assessment (EHRIA) (continue on separate sheets as necessary). These now need to be included in the relevant service plan for mainstreaming and performance management purposes.

Equality Objective	Action	Target	Officer Responsible	By when

Section 4: Sign off and scrutiny

Upon completion, the Lead Officer completing this assessment is required to sign the document in the section below.

It is required that this Equality and Human Rights Impact Assessment (EHRIA) is scrutinised by your <u>Departmental Equalities Group</u> and signed off by the Chair of the Group.

Once scrutiny and sign off has taken place, a depersonalised version of this EHRIA should be published on Leicestershire County Council's website. Please send a copy of this form to louisa.jordan@leics.gov.uk, Members Secretariat, in the Chief Executive's department for publishing.

Section 4 A: Sign Off and Scrutiny
Confirm, as appropriate, which elements of the EHRIA have been completed and are required for sign off and scrutiny.
Equality and Human Rights Assessment Screening X
Equality and Human Rights Assessment Report
1 st Authorised Signature (EHRIA Lead Officer): C Watyfield
Date: 26/01/16
2 nd Authorised Signature (DEG Chair):
Date: 26/01/16