



Policing & Community  
Safety Partnership

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making North Belfast safer

## **EQUALITY SCHEME**

**October 2018**

**Equality Scheme for**  
**North Belfast District Policing and Community Safety**  
**Partnership**

**Drawn up in accordance with Section 75 and Schedule 9 of the  
Northern Ireland Act 1998**

**This document is available in a range of formats on request.  
Please contact us with your requirements.**

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| North Belfast DPCSP<br>Belfast City Council<br>City Hall<br>BELFAST<br>BT1 5GS |
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Approved by the Equality Commission for Northern Ireland  
on \_\_\_\_\_



## Foreword

Section 75 of the Northern Ireland Act 1998 (the Act) requires public authorities, in carrying out their functions relating to Northern Ireland, to have due regard to the need to promote equality of opportunity and regard to the desirability of promoting good relations across a range of categories outlined in the Act<sup>1</sup>.

In our equality scheme we set out how North Belfast District Policing and Community Safety Partnership (DPCSP) proposes to fulfil its Section 75 statutory duties.

We will commit the necessary resources in terms of people, time and money to make sure that the Section 75 statutory duties are complied with and that the equality scheme is implemented effectively, and on time.

We will commit to having effective internal arrangements in place for ensuring our effective compliance with the Section 75 statutory duties and for monitoring and reviewing our progress.

We will develop and deliver a programme of communication and training with the aim of ensuring that all our staff and Partnership Members are made fully aware of our equality scheme and understand the commitments and obligations within it. We will develop a programme of awareness raising for our consultees on our Section 75 statutory duties and our commitments in our equality scheme.

We, Councillor Ryan Murphy the Chair of North Belfast District Policing and Community Safety Partnership, and Suzanne Wylie, the Chief Executive of Belfast City Council, are fully committed to effectively fulfilling our Section 75 statutory duties across all our functions (including service provision, employment and procurement) through the effective implementation of our equality scheme.

We realise the important role that the community and voluntary sector and the general public have to play to ensure the Section 75 statutory duties are effectively implemented. Our equality scheme demonstrates how determined we are to ensure there are opportunities, for people affected by our work, to positively influence how we carry out our functions in line with our Section 75 statutory duties. It also offers the

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<sup>1</sup> See section 1.1 of our Equality Scheme.

means whereby persons directly affected by what they consider to be a failure, on our part, to comply with our equality scheme, can make complaints.

On behalf of North Belfast District Policing and Community Safety Partnership and our staff we are pleased to support and endorse this equality scheme which has been drawn up in accordance with Section 75 and Schedule 9 of the Northern Ireland Act 1998 and Equality Commission guidelines.



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Councillor Ryan Murphy  
Chair, North Belfast DPCSP

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Suzanne Wylie  
Chief Executive, Belfast City Council

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Date

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Date



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Please note: Foreword and Appendices 3 and 4 form part of this equality scheme.

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## Chapter 1 Introduction

### Section 75 of the Northern Ireland Act 1998

1.1 Section 75 of the Northern Ireland Act 1998 (the Act) requires North Belfast District Policing and Community Safety Partnership to comply with two statutory duties:

#### Section 75 (1)

In carrying out our functions relating to Northern Ireland we are required to have due regard to the need to promote equality of opportunity between:

- persons of different religious belief, political opinion, racial group, age, marital status or sexual orientation
- men and women generally
- persons with a disability and persons without
- persons with dependants and persons without.

#### Section 75 (2)

In addition, without prejudice to the obligations above, in carrying out our functions in relation to Northern Ireland we are required to have regard to the desirability of promoting good relations between persons of different religious belief, political opinion or racial group.

“Functions” include the “powers and duties” of a public authority<sup>2</sup>. This includes our employment and procurement functions.

Please see below under “Who we are and what we do” for a detailed explanation of our functions.

### **How we propose to fulfil the Section 75 duties in relation to the relevant functions of North Belfast District Policing and Community Safety Partnership**

1.2 Schedule 9 4. (1) of the Act requires North Belfast District Policing and Community Safety Partnership as a designated public authority to set out in an equality scheme how it proposes to fulfil the duties imposed by Section 75 in relation to its relevant functions. This equality scheme is intended to fulfil that statutory requirement. It is both a statement of our arrangements for fulfilling the Section 75 statutory duties and our plan for their implementation.

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<sup>2</sup> Section 98 (1) of the Northern Ireland Act 1998.

1.3 We, North Belfast District Policing and Community Safety Partnership are committed to the discharge of our Section 75 obligations in all parts of our organisation and we will commit the necessary available resources in terms of people, time and money to ensure that the Section 75 statutory duties are complied with and that our equality scheme can be implemented effectively.

### **Who we are and what we do**

On 1 April 2012 – Policing and Community Safety Partnerships (PCSPs) were established through the legislation of the Justice Act (NI) 2011.

On 17 August 2015 – PCSPs were legally reconstituted following the appointment of independent Members through a public appointments process carried out by the Northern Ireland Policing Board.

The work of District Policing and Community Safety Partnerships is overseen by the Joint Committee. This is a group made up of representatives from the Department of Justice (DOJ) and the Northern Ireland Policing Board (NIPB)

The functions of DPCSPs as laid out in Justice Act (Northern Ireland) 2011 Part 3 and Schedule 1 outlines the functions of a DPCSP are as follows.

21 – (1) The functions of a DPCSP shall be-

- (a) To provide views to a relevant district commander and to the Policing Board on any matter concerning the policing of the District
- (b) To monitor the performance of the police in carrying out
  - (i) the policing plan in relation to the district; and
  - (ii) the local policing plan applying to the district or any part of the district;
- (c) to make arrangements for obtaining the co-operation of the public with the police in preventing crime and enhancing community safety in the District.

(d) to make arrangements for obtaining the views of the public about matters concerning the policing of the district and enhancing community safety in the district and to consider fully any views obtained.

(e) to act as a general forum for discussion and consultation on matters affecting the policing of the District and enhancing community safety in the District.

(f) to prepare plans for reducing crime and enhancing community safety in the District

(g) to identify targets or other indicators by reference to which it can assess the extent to which those issues are addressed by action taken in accordance with any such plans.

(h) to provide any such financial or other support as it considers appropriate to persons involved in ventures designed to reduce crime or enhance community safety in the district, and

(i) such other functions as are conferred on it by any other statutory provision.

(2) The functions of a DPCSP mentioned in subsection (1)(a) (b) and (c) –

(a) are referred to in this part as its “restricted functions” and

(b) must be exercised, on behalf of the DPCSP, by the Policing Committee of the DPCSP.

(3) References, in this section to enhancing community safety in any district are to make the district one in which it is, and is perceived to be, safer to live and work, in particular by the reduction of actual and perceived levels of crime and other anti-social behaviour.

### **Employment and procurement functions**

Staff of North Belfast District Policing and Community Safety Partnership are employed and are responsible to Belfast City Council, and benefit from and are subject to all employment policies of the Council.

Any goods and services required by North Belfast District Policing and Community Safety Partnership are subject to a procurement process and all procurement policies of Belfast City Council.

## **Chapter 2 Our arrangements for assessing our compliance with the Section 75 duties(Schedule 9 4. (2) (a))**

2.1 Some of our arrangements for assessing our compliance with the Section 75 statutory duties are outlined in other relevant parts of this equality scheme. Consultation is in Chapter 3, monitoring arrangements, assessment of impact of policies and publication arrangements in Chapter 4, staff training in Chapter 5, access to information in Chapter 6, the DPCSP complaints procedure in Chapter 8, and publication and Review of the DPCSP Equality Scheme in Chapters 9 and 10.

In addition we have the following arrangements in place for assessing our compliance.

### **Responsibilities and reporting**

2.2 North Belfast District Policing and Community Safety Partnership is committed to the fulfilment of our Section 75 obligations in all parts of our work.

2.3 Responsibility for the effective implementation of our equality scheme lies with the Chief Executive of Belfast City Council. Operational responsibility for the delivery of the equality scheme lies with the Safer City Manager.

2.4 If you have any questions or comments regarding our equality scheme, please contact in the first instance the Safer City Manager at the address given below and we will respond to you as soon as possible:

Safer City Manager  
Ref. North Belfast DPCSP  
City Hall  
BELFAST  
BT1 5GS

Tel 028 9027 0556  
e-mail – [pcsp@belfastcity.gov.uk](mailto:pcsp@belfastcity.gov.uk)  
Textphone 028 9027 0405

2.5 Objectives and targets relating to the statutory duties will be integrated into our strategic and operational business plans<sup>3</sup>.

2.6 Employees' job descriptions and performance plans reflect their contributions to the discharge of the Section 75 statutory duties and implementation of the equality scheme, where relevant.

2.7 North Belfast District Policing and Community Safety Partnership will prepare an annual report on the progress we have made on implementing the arrangements set out in this equality scheme to discharge our Section 75 statutory duties (Section 75 annual progress report).

The Section 75 annual progress report will be sent to the Equality Commission by 31 August each year and will follow any guidance on annual reporting issued by the Equality Commission.

Progress on the delivery of Section 75 statutory duties will also be included in our (organisational) annual report.

2.8 The DPCSP Section 75 annual progress report will be available on our website when it has been compiled.

[www.belfastcity.gov.uk/pcsp](http://www.belfastcity.gov.uk/pcsp)

Safer City Manager  
Ref. North Belfast DPCSP  
City Hall  
BELFAST  
BT1 5GS

Tel 028 9027 0556  
e-mail – [pcsp@belfastcity.gov.uk](mailto:pcsp@belfastcity.gov.uk)  
Textphone 028 9027 0405

2.9 North Belfast District Policing and Community Safety Partnership will liaise closely with the Equality Commission to ensure that progress on the implementation of our equality scheme is maintained.

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<sup>3</sup> See Appendix 4 'Timetable for measures proposed' and section 2.11 of this equality scheme.

## **Action plan/action measures**

2.10 North Belfast District Policing and Community Safety Partnership has developed an Action Plan to promote equality of opportunity and good relations. This Action Plan is set out in Appendix 7 to this equality scheme, however it does not form part of the Equality Scheme.

2.11 The action measures that make up our action plan will be relevant to our functions. They will be developed and prioritised on the basis of an audit of inequalities. The audit of inequalities has gathered and analysed information across the Section 75 categories<sup>4</sup> to identify the inequalities that exist for our service users and those affected by our policies<sup>5</sup>.

2.12 Action measures will be specific, measurable, linked to achievable outcomes, realistic and time bound. Action measures will include performance indicators and timescales for their achievement.

2.13 We will develop any action plans for a period of between one and five years in order to align them with our corporate and business planning cycles. Implementation of the action measures will be incorporated into our business planning process.

2.14 We will seek input from our stakeholders and consult on our action plan before we send it to the Equality Commission and thereafter when reviewing the plan as per 2.16 below.

2.15 We will monitor our progress on the delivery of our action measures annually and update the action plan as necessary to ensure that it remains effective and relevant to our functions and work.

2.16 North Belfast District Policing and Community Safety Partnership will inform the Commission of any changes or amendments to our action plan and will also include this information in our Section 75 annual progress report to the Commission. Our Section 75 annual progress report will incorporate information on progress we have made in implementing our action plans/action measures.

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<sup>4</sup> See section 1.1 of this equality scheme for a list of these categories.

<sup>5</sup> See section 4.1 of this equality scheme for a definition of policies.

2.17 Additional arrangements for assessing compliance with the Section 75 duties:

North Belfast District Policing and Community Safety Partnership has introduced a set template (see Appendix 6) for all Partnership reports. This template has a specific section titled “equality and good relations implications” and ensures that the Partnership must detail any equality and good relations implications of the matter under discussion. This demonstrates the DPCSP’s commitment to mainstreaming equality and good relations across all its work and is a key element on our compliance and monitoring process.

2.18 Once finalised, our action plan will be available for down load from our website: [www.belfastcity.gov.uk/pcsp](http://www.belfastcity.gov.uk/pcsp)

Or by contacting the

Safer City Manager  
Ref. North Belfast DPCSP  
City Hall  
BELFAST  
BT1 5GS

Tel 028 9027 0556  
e-mail – [pcsp@belfastcity.gov.uk](mailto:pcsp@belfastcity.gov.uk)  
Textphone 028 9027 0405

If you require it in an alternative format please contact us on the details provided.

The Action Plan will be available in alternative formats upon request.

### **Chapter 3 Our arrangements for consulting**

(Schedule 9.4. (2) (a)) – on matters to which a duty (S75 (1) or (2) is likely to be relevant (including details of the persons to be consulted).

(Schedule 9.4 (2) (b)) on the likely impact on policies adopted or proposed to be adopted by us on the promotion of equality of opportunity.

3.1 We recognise the importance of consultation in all aspects of the implementation of our statutory equality duties. We will consult on our equality scheme, action measures, equality impact assessments and other matters relevant to the Section 75 statutory duties.

3.2 We are committed to carrying out consultation in accordance with the following principles (as contained in the Equality Commission's guidance '*Section 75 of the Northern Ireland Act 1998 – A Guide for Public Authorities (April 2010)*')

3.2.1 All consultations will seek the views of those directly affected by the matter/policy, the Equality Commission, representative groups of Section 75 categories, other public authorities, voluntary and community groups, our staff and their trade unions and such other groups who have a legitimate interest in the matter, whether or not they have a direct economic or personal interest.

Initially all consultees (see Appendix 3), as a matter of course, will be notified (by email or post) of the matter/policy being consulted upon to ensure they are aware of all consultations. Thereafter, to ensure the most effective use of our and our consultees' resources, we will take a targeted approach to consultation for those consultees that may have a particular interest in the matter/policy being consulted upon and to whom the matter/policy is of particular relevance. This may include for example regional or local consultations, sectoral or thematic consultation etc.

3.2.2 Consultation with all stakeholders will begin as early as possible. We will engage with affected individuals and representative groups to identify how best to consult or engage with them. We will ask our consultees what their preferred consultation methods are and will give consideration to these. Methods of consultation could include:

- Face-to-face meetings
- Focus groups
- Written documents with the opportunity to comment in writing
- Questionnaires
- Information/notification by email with an opportunity to opt in/opt out of the consultation
- Internet discussions
- Telephone consultations.

This list is not exhaustive and we may develop other additional methods of consultation more appropriate to key stakeholders and the matter being consulted upon.

3.2.3 We will consider the accessibility and format of every method of consultation we use in order to remove barriers to the consultation process. Specific consideration will be given as to how best to communicate with children and young people, people with disabilities (in particular people with learning disabilities) and minority ethnic communities. We will take account of existing and developing good practice, including the Equality Commission's guidance *Let's Talk Let's Listen – Guidance for public authorities on consulting and involving children and young people (2008)*.

Where possible, we will utilise the following existing Belfast City Council fora: Equality Consultative Forum, comprising representation from Section 75 organisations; Youth Forum; Seniors' Forum and Migrant Forum.

Information will be made available, on request, in alternative formats<sup>6</sup>, in a timely manner, usually within 10 working days. We will ensure that such consultees have equal time to respond.

3.2.4 Specific training will be provided to those facilitating consultations to ensure that they have the necessary skills to communicate effectively with consultees.

3.2.5 To ensure effective consultation with consultees<sup>7</sup> on Section 75 matters, we will develop a programme of awareness raising on the

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<sup>6</sup> See Chapter 6 of our equality scheme for further information on alternative formats of information we provide.

<sup>7</sup> Please see Appendix 3 for a list of our consultees.

Section 75 statutory duties and the commitments in our Equality Scheme by undertaking the following:

- E-mail notification to all consultees within one month of our Equality Scheme and Action Plan being approved by the Equality Commission
- As appropriate, arranging pre-consultation meetings with key Section 75 groups and representatives to discuss specific policy issues
- Publish on the internet equality progress updates

3.2.6 The consultation period lasts for a minimum of twelve weeks to allow adequate time for groups to consult amongst themselves as part of the process of forming a view. However, in exceptional circumstances when this timescale is not feasible (for example implementing EU Directives or UK wide legislation, meeting Health and Safety requirements, addressing urgent public health matters or complying with Court judgements), we may shorten timescales to eight weeks or less before the policy is implemented. We may continue consultation thereafter and will review the policy as part of our monitoring commitments<sup>8</sup>.

Where, under these exceptional circumstances, we must implement a policy immediately, as it is beyond our authority's control, we may consult after implementation of the policy, in order to ensure that any impacts of the policy are considered.

3.2.7 If a consultation exercise is to take place over a period when consultees are less able to respond, for example, over the summer or Christmas break, or if the policy under consideration is particularly complex, we will give consideration to the feasibility of allowing a longer period for the consultation.

3.2.8 We are conscious of the fact that affected individuals and representative groups may have different needs. We will take appropriate measures to ensure full participation in any meetings that are held. We will consider for example the time of day, the appropriateness of the venue, in particular whether it can be accessed by those with disabilities, how the meeting is to be conducted, the use of appropriate language, whether a signer and/or interpreter is necessary, and whether the provision of childcare and support for other carers is required.

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<sup>8</sup> Please see below at 4.27 to 4.31 for details on monitoring.

3.2.9 We will make all relevant information available to consultees in appropriate formats to ensure meaningful consultation. This will include detailed information on the policy proposal being consulted upon and any relevant quantitative and qualitative data.

3.2.10 In making any decision with respect to a policy adopted or proposed to be adopted, we will take into account any assessment and consultation carried out in relation to the policy.

3.2.11 We will provide feedback to consultees in a timely manner. A feedback report will be prepared which includes summary information on the policy consulted upon, a summary of consultees' comments and a summary of our consideration of and response to consultees' input. The feedback will be provided in formats suitable to consultees. (Please see also 6.3)

3.3 A list of our consultees is included in this equality scheme at Appendix 3. It can also be obtained by contacting

[www.belfastcity.gov.uk/pcsp](http://www.belfastcity.gov.uk/pcsp)

Safer City Manager  
Ref. North Belfast DPCSP  
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Textphone: 028 9027 0405

3.4 Our consultation list is not exhaustive and will be reviewed on an annual basis to ensure it remains relevant to our functions and policies.

We welcome enquiries from any person/s or organisations wishing to be added to the list of consultees. Please contact the Safer City Manager to provide your contact details and have your areas of interest noted or have your name/details removed or amended. Please also inform us at this stage if you would like information sent to you in a particular format or language.

## **Chapter 4 Our arrangements for assessing, monitoring and publishing the impact of policies**

(Schedule 9 4. (2) (b); Schedule 9 4. (2) (c); Schedule 9 4. (2) (d); Schedule 9 9. (1); Schedule 9 9.(2))

### **Our arrangements for assessing the likely impact of policies adopted or proposed to be adopted on the promotion of equality of opportunity (Schedule 9 4. (2) (b))**

4.1 In the context of Section 75, 'policy' is very broadly defined and it covers all the ways in which we carry out or propose to carry out our functions in relation to Northern Ireland. In respect of this equality scheme, the term policy is used for any (proposed/amended/existing) strategy, policy initiative or practice and/or decision, whether written or unwritten and irrespective of the label given to it, eg, 'draft', 'pilot', 'high level' or 'sectoral'.

4.2 In making any decision with respect to a policy adopted or proposed to be adopted, we take into account any assessment and consultation carried out in relation to the policy, as required by Schedule 9.9. (2) of the Northern Ireland Act 1998.

The policies adopted by the North Belfast District Policing and Community Safety Partnership are generally policies which have been developed by; Belfast City Council, Northern Ireland Policing Board and the Department of Justice.

However, the North Belfast District Policing and Community Safety Partnership recognises its duty to promote equality of opportunity and regardless of the source, nature or definition of the policy, the North Belfast District Policing and Community Safety Partnership will be responsible for all decisions relating to and the effects of all policies and that all policies are effectively screened regardless of the sources of the policies.

The North Belfast District Policing and Community Safety Partnership will screen policies itself, if developed by the NBDPCSP, and for policies developed by other bodies (such as Belfast City Council, Northern Ireland Policing Board and the Department of Justice) will carry out joint screening with the other bodies at policy development stage.

If North Belfast District Policing and Community Safety Partnership develops any additional policies it will use the tools of screening and equality impact as detailed below.

4.3 North Belfast District Policing and Community Safety Partnership will use the tools of **screening** and **equality impact assessment** to assess the likely impact of a policy on the promotion of equality of opportunity and good relations. In carrying out these assessments we will relate them to the intended outcomes of the policy in question and will also follow Equality Commission guidance:

*'The guidance on screening, including the screening template, as detailed in the Commission's guidance 'Section 75 of the Northern Ireland Act 1998 – A Guide for Public Authorities (April 2010)' and on undertaking an equality impact assessment as detailed in the Commission's guidance 'Practical guidance on equality impact assessment (February 2005)'.*

## **Screening**

4.4 The purpose of screening is to identify those policies that are likely to have an impact on equality of opportunity and/or good relations.

4.5 Screening will be completed at the earliest opportunity in the policy development/review process. Policies which we propose to adopt will be subject to screening prior to implementation. For more detailed strategies or policies that are to be put in place through a series of stages, we will screen at various stages during implementation.

4.6 The lead role in the screening of a policy will be taken by the policy decision maker who has the authority to make changes to that policy. However, screening will also involve other relevant team members, for example, equality specialists, those who implement the policy and staff members from other relevant work areas. Where possible we will include key stakeholders in the screening process.

4.7 The following questions will be applied to all our policies as part of the screening process:

- What is the likely impact on equality of opportunity for those affected by this policy, for each of the Section 75 equality categories? (minor/major/none)

- Are there opportunities to better promote equality of opportunity for people within the Section 75 equality categories?
- To what extent is the policy likely to impact on good relations between people of a different religious belief, political opinion or racial group? (minor/major/none)
- Are there opportunities to better promote good relations between people of a different religious belief, political opinion or racial group?

4.8 In order to answer the screening questions, we will gather all relevant information and data, both qualitative and quantitative. In taking this evidence into account we will consider the different needs, experiences and priorities for each of the Section 75 equality categories. Any screening decision will be informed by this evidence.

4.9 Completion of screening, taking into account our consideration of the answers to all four screening questions set out in 4.7 above, will lead to one of the following three outcomes:

1. the policy has been ‘screened in’ for equality impact assessment
2. the policy has been ‘screened out’ with mitigation<sup>9</sup> or an alternative policy proposed to be adopted
3. the policy has been ‘screened out’ without mitigation or an alternative policy proposed to be adopted.

4.10 If our screening concludes that the likely impact of a policy is ‘minor’ in respect of one, or more, of the equality of opportunity and/or good relations categories, we may on occasion decide to proceed with an equality impact assessment, depending on the policy. If an EQIA is not to be conducted we will nonetheless consider measures that might mitigate the policy impact as well as alternative policies that might better achieve the promotion of equality of opportunity and/or good relations.

Where we mitigate we will outline in our screening template the reasons to support this decision together with the proposed changes, amendments or alternative policy.

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<sup>9</sup> Mitigation – Where an assessment (screening in this case) reveals that a particular policy has an adverse impact on equality of opportunity and / or good relations, a public authority must consider ways of delivering the policy outcomes which have a less adverse effect on the relevant Section 75 categories.

This screening decision will be 'signed off' by the Safer City Manager.

4.11 If our screening concludes that the likely impact of a policy is 'major' in respect of one, or more, of the equality of opportunity and/or good relations categories, we will normally subject the policy to an equality impact assessment. This screening decision will be 'signed off' by the appropriate policy lead within North Belfast District Policing and Community Safety Partnership.

4.12 If our screening concludes that the likely impact of a policy is 'none', in respect of all of the equality of opportunity and/or good relations categories, we may decide to screen the policy out. If a policy is 'screened out' as having no relevance to equality of opportunity or good relations, we will give details of the reasons for the decision taken. This screening decision will be 'signed off' by the appropriate policy lead within North Belfast District Policing and Community Safety Partnership.

4.13 As soon as possible following the completion of the screening process, the screening template, signed off and approved by the senior manager responsible for the policy, will be made available on our website:

[www.belfastcity.gov.uk/pcsp](http://www.belfastcity.gov.uk/pcsp)

and on request from the

Safer City Manager  
Ref. North Belfast DPCSP  
City Hall  
BELFAST  
BT1 5GS

Tel: 028 9027 0556  
Email: [pcsp@belfastcity.gov.uk](mailto:pcsp@belfastcity.gov.uk)  
Textphone: 028 9027 0405

4.14 If a consultee, including the Equality Commission, raises a concern about a screening decision based on supporting evidence, we will review the screening decision.

4.15 Our screening reports will be published quarterly.

### **Equality impact assessment**

4.16 An equality impact assessment (EQIA) is a thorough and systematic analysis of a policy, whether that policy is formal or informal, and irrespective of the scope of that policy. The primary function of an EQIA is to determine the extent of any impact of a policy upon the Section 75 categories and to determine if the impact is an adverse one. It is also an opportunity to demonstrate the likely positive outcomes of a policy and to seek ways to more effectively promote equality of opportunity and good relations.

4.17 Once a policy is screened and screening has identified that an equality impact assessment is necessary, we will carry out the EQIA in accordance with Equality Commission guidance. The equality impact assessment will be carried out as part of the policy development process, before the policy is implemented.

4.18 Any equality impact assessment will be subject to consultation at the appropriate stage(s). (For details see above Chapter 3 “Our Arrangements for Consulting”).

**Our arrangements for publishing the results of the assessments of the likely impact of policies we have adopted or propose to adopt on the promotion of equality of opportunity** (Schedule 9 4. (2) (d); Schedule 9 9. (1)).

4.19 We will make publicly available the results of our assessments (screening and EQIA) of the likely impact of our policies on the promotion of equality of opportunity and good relations.

### **What we publish**

#### **4.20 Screening reports**

These will be published quarterly. Screening reports will detail:

- All policies screened by North Belfast District Policing and Community Safety Partnership over the three month period.
- A statement of the aim(s) of the policy/policies to which the assessment relates.

- Consideration given to measures which might mitigate any adverse impact.
- Consideration given to alternative policies which might better achieve the promotion of equality of opportunity.
- Screening decisions, i.e:
  - whether the policy has been ‘screened in’ for equality impact assessment.
  - whether the policy has been ‘screened out’ with mitigation or an alternative policy proposed to be adopted.
  - whether the policy has been ‘screened out’ without mitigation or an alternative policy proposed to be adopted.
- Where applicable, a timetable for conducting equality impact assessments.
- A link to the completed screening template(s) on our website.

#### **4.21 Screening templates**

For details on the availability of our screening templates please refer to 4.13 above.

#### **4.22 Equality impact assessments**

EQIA reports will be published once the impact assessment has been completed. These reports include:

- A statement of the aim of the policy assessed
- Information and data collected
- Details of the assessment of impact(s)
- Consideration given to measures which might mitigate any adverse impact
- Consideration given to alternative policies which might better achieve the promotion of equality of opportunity
- Consultation responses
- The decision taken
- Future monitoring plans.

#### **How we publish the information**

4.23 All information we publish is accessible and can be made available in alternative formats on request. Please see 6.3 below.

## **Where we publish the information**

4.24 The results of our assessments (screening reports and completed templates, the results of equality impact assessments) will be available on our website

[www.belfastcity.gov.uk/pcsp](http://www.belfastcity.gov.uk/pcsp)

or by contacting the

Safer City Manager  
Ref. North Belfast DPCSP  
City Hall  
BELFAST  
BT1 5GS

Tel: 028 9027 0556  
Email: [pcsp@belfastcity.gov.uk](mailto:pcsp@belfastcity.gov.uk)  
Textphone: 028 9027 0405

4.25 In addition to the above, screening reports (electronic link or hard copy on request if more suitable for recipients) which include all policies screened over a 3 month period will also be sent directly to all consultees on a quarterly basis.

4.26 We will inform the general public about the availability of this material through communications such as press releases where appropriate.

### **Our arrangements for monitoring any adverse impact of policies we have adopted on equality of opportunity** (Schedule 9 4. (2) (c))

4.27 Monitoring can assist us to deliver better public services and continuous improvements. Monitoring Section 75 information involves the processing of sensitive personal data (data relating to the racial or ethnic origin of individuals, sexual orientation, political opinion, religious belief, etc). In order to carry out monitoring in a confidential and effective manner, the North Belfast District Policing and Community Safety Partnership follows guidance from the Office of the Information Commissioner and the Equality Commission.

4.28 We will monitor any adverse impact on the promotion of equality of opportunity of policies we have adopted. We are also committed to monitoring more broadly to identify opportunities to better promote equality of opportunity and good relations in line with Equality Commission guidance.

4.29 The systems we will establish to monitor the impact of policies and identify opportunities to better promote equality of opportunity and good relations are:

- The collection, collation and analysis of existing relevant primary quantitative and qualitative data across all nine equality categories on an ongoing basis.
- The collection, collation and analysis of existing relevant secondary sources of quantitative and qualitative data across all nine equality categories on an ongoing basis.
- An audit of existing information systems within one year of approval of this equality scheme, to identify the extent of current monitoring and take action to address any gaps in order to have the necessary information on which to base decisions.
- Undertaking or commissioning new data if necessary.

4.30 If over a two year period monitoring and evaluation show that a policy results in greater adverse impact than predicted, or if opportunities arise which would allow for greater equality of opportunity to be promoted, we will ensure that the policy is revised to achieve better outcomes for relevant equality groups.

4.31 We will review our EQIA monitoring information on an annual basis. Other monitoring information will also be reviewed annually.

Other additional arrangements for monitoring include:

All completed job applications for positions with North Belfast District Policing and Community Safety Partnership include a monitoring form. This data is collated and compiled by the Council's Human Resources Section.

## **Our arrangements for publishing the results of our monitoring** (Schedule 9 4. (2) (d))

4.32 Schedule 9 4. (2) (d) requires us to publish the results of the monitoring of adverse impacts of policies we have adopted. However, we are committed to monitoring more broadly and the results of our policy monitoring will be published as follows:

4.33 EQIA monitoring information will be published as part of our Section 75 annual progress report [see 2.7]

4.34 Other monitoring information will be published on the website ([www.belfastcity.gov.uk/pcsp](http://www.belfastcity.gov.uk/pcsp)) and sent to consultees via email.

4.35 All information will be published and is accessible and can be made available in alternative formats on request. Please see below at 6.3 for details.

## **Chapter 5 Staff training**

(Schedule 9 4.(2) (e))

### **Commitment to staff training**

5.1 We recognise that awareness raising and training play a crucial role in the effective implementation of our Section 75 duties.

5.2 Our Chief Executive wishes to positively communicate the commitment of the North Belfast District Policing and Community Safety Partnership to the Section 75 statutory duties, both internally and externally.

To this end we will have an effective communication and training programme for all staff and will ensure that our commitment to the Section 75 statutory duties is made clear in all relevant publications.

### **Training objectives**

5.3 North Belfast District Policing and Community Safety Partnership will ensure that a detailed training plan is provided for its staff and Members which will aim to achieve the following objectives:

- to raise awareness of the provisions of Section 75 of the Northern Ireland Act 1998, our equality scheme commitments and the particular issues likely to affect people across the range of Section 75 categories, to ensure that our staff and Members fully understand their role in implementing the scheme.
- to mainstream the principles of the Section 75 statutory duties within the DPCSP's policy development framework and to provide those staff involved in drafting PCSP policies with the necessary skills and knowledge to ensure a consistent approach to policy formulation.
- to provide those staff who deal with complaints in relation to compliance with our equality scheme with the necessary skills and knowledge to investigate and monitor complaints effectively.
- to provide those staff involved in consultation processes with the necessary skills and knowledge to do this work effectively.
- to provide those staff involved in the implementation and monitoring of the effective implementation of the North Belfast District Policing and Community Safety Partnership equality

scheme with the necessary skills and knowledge to do this work effectively.

## **Awareness raising and training arrangements**

5.4 The following arrangements are in place to ensure all our staff and DPCSP Members will be aware of and understand our equality obligations.

- We will develop a summary of this equality scheme and make it available to all staff.
- We will provide access to copies of the full equality scheme for all staff; ensure that any queries or questions of clarification from staff are addressed effectively.
- Staff in the North Belfast District Policing and Community Safety Partnership will receive a briefing on this equality scheme within three months or as soon as possible after approval of the scheme.
- The Section 75 statutory duties will form part of induction training for new staff and DPCSP Members.
- Focused training will be provided for key staff within North Belfast District Policing and Community Safety Partnership who are directly engaged in taking forward the implementation of our equality scheme commitments (for example those involved in research and data collection, policy development, service design, conducting equality impact assessments, consultation, monitoring and evaluation).
- Where appropriate, training will be provided to ensure staff are aware of the issues experienced by the range of Section 75 groups.
- When appropriate and on an ongoing basis, arrangements will be made to ensure staff are kept up to date with Section 75 developments.
- Training in Section 75 statutory duties and related issues may be developed and provided by the following; Northern Ireland Policing Board, Department of Justice and/or the Council's Equality Officer (arranged through the Human Resources Section). North Belfast DPCSP staff can avail of this training.

5.5 Training and awareness raising programmes will, where relevant, be developed in association with the appropriate Section 75 groups and our staff.

In order to share resources and expertise, North Belfast District Policing and Community Safety Partnership will, where possible, work closely with other bodies and agencies in the development and delivery of training.

### **Monitoring and evaluation**

5.6 Our training programme will be subject to the following monitoring and evaluation arrangements:

- We will evaluate the extent to which all participants in this training programme have acquired the necessary skills and knowledge to achieve each of the above objectives.
- The extent to which training objectives have been met will be reported as part of the North Belfast District Policing and Community Safety Partnership Section 75 Annual Report to the Equality Commission.
- Attendance at all training courses will be recorded to enable monitoring of attendees. This will ensure staff and DPCSP Members are credited with attending and therefore receive training appropriate to their needs and those of the DPCSP.

## **Chapter 6 Our arrangements for ensuring and assessing public access to information and services we provide (Schedule 9 4. (2) (f))**

6.1 North Belfast District Policing and Community Safety Partnership is committed to ensuring that the information we disseminate and the services we provide are fully accessible to all parts of the community in Northern Ireland. We will keep our arrangements under review to ensure that this remains the case.

6.2 We are aware that some groups will not have the same access to information as others.

In particular:

- People with sensory, learning, communication and mobility disabilities may require printed information in other formats.
- Members of ethnic minority groups, whose first language is not English, may have difficulties with information provided only in English.
- Children and young people may not be able to fully access or understand information.

### **Access to information**

6.3 To ensure equality of opportunity in accessing information, we will provide information in alternative formats on request, where reasonably practicable. Where the exact request cannot be met we will ensure a reasonable alternative is provided.

Alternative formats may include Easy Read, Braille, audio formats (CD, MP3 or DAISY), large print or minority languages to meet the needs of those for whom English is not their first language.

The North Belfast District Policing and Community Safety Partnership will liaise with representatives of young people and disability and minority ethnic organisations and will take account of existing and developing good practice.

We will acknowledge requests for information in alternative formats in a timely manner, usually within 10 days.

*We will respond to requests for information in alternative formats in a timely manner, usually within twenty working days (however, this may be dependent upon the agency providing the alternative format.)*

We will request that training is reviewed to ensure the inclusion of a communications module on written accessibility. This will provide staff with the knowledge, skills and ability on how to provide information to the range of Section 75 groups including children and young people, people with a learning disability, people with disabilities and the range of minority ethnic groups for whom English is not their first language.

6.4 In disseminating information through the media we will seek to advertise in the press where appropriate.

6.5 North Belfast District Policing and Community Safety Partnership will use a range of communication channels to enable wide access to information such as e-bulletins, websites, social media, leaflets, advertisements etc.

### **Access to services**

6.6 North Belfast District Policing and Community Safety Partnership is committed to ensuring that all of our services are fully accessible to everyone in the community across the Section 75 categories.

North Belfast District Policing and Community Safety Partnership also adheres to the relevant provisions of current anti-discrimination legislation.

6.7 North Belfast District Policing and Community Safety Partnership will ensure that the public are able to easily access information and services by adopting a flexible and inclusive approach that ensures equality of opportunity and promotes good relations.

### **Assessing public access to information and services**

6.8 We will monitor annually across all our functions, in relation to access to information and services, to ensure equality of opportunity and good relations are promoted.

6.9 This will be carried out when we are reviewing our functions and services as part of our Annual Progress Report to the Equality Commission.

The DPCSP will also be regularly assessed by the Department of Justice and the Northern Ireland Policing Board regarding how effectively we are delivering our functions and services with due regard to equality of opportunity and the promotion of good relations.

## **Chapter 7 Timetable for measures we propose in this equality scheme (Schedule 9 4. (3) (b))**

7.1 Appendix 4 outlines our timetable for all measures proposed within this equality scheme. The measures outlined in this timetable will be incorporated into our business planning processes.

7.2 This timetable is different from and in addition to our commitment to developing action plans/action measures to specifically address inequalities and further promote equality of opportunity and good relations. We have included in our equality scheme a commitment to develop an action plan. Accordingly, this commitment is listed in the timetable of measures at Appendix 4. For information on these action measures please see above at 2.11 – 2.18.

## **Chapter 8 Our complaints procedure (Schedule 9 10.)**

8.1 North Belfast District Policing and Community Safety Partnership are responsive to the views of members of the public. We will endeavour to resolve all complaints made to us.

8.2 Schedule 9 paragraph 10 of the Act refers to complaints. A person can make a complaint to a public authority if the complainant believes he or she may have been directly affected by an alleged failure of the authority to comply with its approved equality scheme.

If the complaint has not been resolved within a reasonable timescale, the complaint can be brought to the Equality Commission.

8.3 A person wishing to make a complaint that the North Belfast District Policing and Community Safety Partnership has failed to comply with its approved equality scheme should contact:

Safer City Manager  
Ref. North Belfast DPCSP  
City Hall  
BELFAST  
BT1 5GS

Tel: 028 9027 0556  
Email: [pcsp@belfastcity.gov.uk](mailto:pcsp@belfastcity.gov.uk)  
Textphone: 028 9027 0405

8.4 We will in the first instance acknowledge receipt of each complaint within 10 days.

8.5 The Safer City Manager will carry out an internal investigation of the complaint and will respond substantively to the complainant within 30 working days of the date of receiving the letter of complaint. Under certain circumstances, if the complexity of the matter requires a longer period, the period for response to the complainant may be extended to two (2) months. In those circumstances, the complainant will be advised of the extended period within one month of making the complaint.

8.6 During this process the complainant will be kept fully informed of the progress of the investigation into the complaint and of any outcomes.

8.7 In any subsequent investigation by the Equality Commission, the North Belfast District Policing and Community Safety Partnership will co-operate fully, providing access in a timely manner to any relevant documentation that the Equality Commission may require.

Similarly, the North Belfast District Policing and Community Safety Partnership will co-operate fully with any investigation by the Equality Commission under sub-paragraph 11 (1) (b) of Schedule 9 to the Northern Ireland Act 1998.

8.8 North Belfast District Policing and Community Safety Partnership will make all efforts to implement promptly and in full any recommendations arising out of any Commission investigation.

## **Chapter 9 Publication of our equality scheme**

(Schedule 9 4. (3) (c))

9.1 Once our equality scheme is approved by the Equality Commission for Northern Ireland, it will be available free of charge in print form and alternative formats from:

Safer City Manager  
Ref. North Belfast DPCSP  
City Hall  
BELFAST  
BT1 5GS

Tel: 028 9027 0556  
Email: [pcsp@belfastcity.gov.uk](mailto:pcsp@belfastcity.gov.uk)  
Textphone: 028 9027 0405

9.2 Our equality scheme will also be available on our website at:

[www.belfastcity.gov.uk/pcsp](http://www.belfastcity.gov.uk/pcsp)

9.3 The following arrangements are in place for the publication in a timely manner of our equality scheme to ensure equality of access:

- We will make every effort to communicate widely the existence and content of our equality scheme. This may include press releases, prominent advertisements in the press, the internet, communicating through social media and direct mail shots to groups representing the various categories in Section 75.
- We will email a link to our approved equality scheme to our consultees on our consultation lists. Other consultees without e-mail will be notified by letter that the scheme is available on request. We will respond to requests for the equality scheme in alternative formats in a timely manner, usually within 10 days.
- Our equality scheme will be available on request in alternative formats such as Easy Read, Braille, large print, audio formats ( CD, MP3, DAISY) and in minority languages to meet the needs of those not fluent in English.

- We will liaise and work with specific stakeholders to ensure that the arrangements we have in place for communicating our equality scheme effectively to children and young people, older people, people with disabilities and minority ethnic communities meets the needs required.

9.4 For a list of our stakeholders and consultees please see Appendix 3 of the equality scheme, or visit our website at

[www.belfastcity.gov.uk/pcsp](http://www.belfastcity.gov.uk/pcsp)

or contact

Safer City Manager  
Ref. North Belfast DPCSP  
City Hall  
BELFAST  
BT1 5GS

Tel: 028 9027 0556  
Email: [pcsp@belfastcity.gov.uk](mailto:pcsp@belfastcity.gov.uk)  
Textphone: 028 9027 0405

## **Chapter 10      Review of our equality scheme**

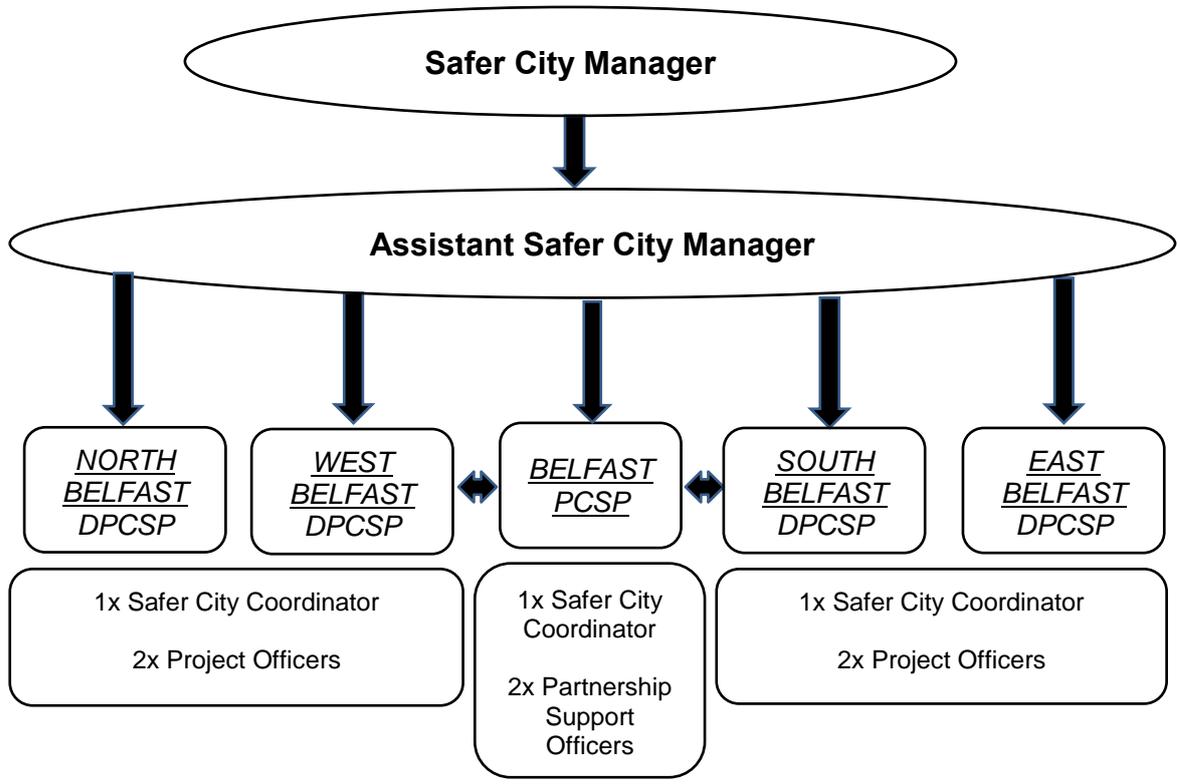
(Schedule 9 8. (3))

10.1 As required by Schedule 9 paragraph 8 (3) of the Northern Ireland Act 1998 we will conduct a thorough review of this equality scheme. This review will take place either within five years of submission of this equality scheme to the Equality Commission or within a shorter timescale to allow alignment with the review of other planning cycles.

The review will evaluate the effectiveness of our scheme in relation to the implementation of the Section 75 statutory duties relevant to our functions in Northern Ireland.

10.2 In undertaking this review we will follow any guidance issued by the Equality Commission. A report of this review will be made public on our website and will be sent to the Equality Commission.

**Appendix 1      Organisational chart**



**Appendix 2 Example groups relevant to the Section 75 categories for Northern Ireland purposes**

**Please note, this list is for illustration purposes only, it is not exhaustive.**

| <b>Category</b>                 | <b>Example groups</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|---------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Religious belief                | <p>Buddhist; Catholic; Hindu; Jewish; Muslims, people of no religious belief; Protestants; Sikh; other faiths.</p> <p>For the purposes of Section 75, the term “religious belief” is the same definition as that used in the <i>Fair Employment &amp; Treatment (NI) Order</i><sup>10</sup>. Therefore, “religious belief” also includes any <i>perceived</i> religious belief (or perceived lack of belief) and, in employment situations only, it also covers any “<i>similar philosophical belief</i>”.</p> |
| Political opinion <sup>11</sup> | Nationalist generally; Unionists generally; members/supporters of other political parties.                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Racial group                    | Black people; Chinese; Indians; Pakistanis; people of mixed ethnic background; Polish; Roma; Travellers; White people.                                                                                                                                                                                                                                                                                                                                                                                         |
| Men and women generally         | Men (including boys); Trans-gendered people; Transsexual people; women (including girls).                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Marital status                  | Civil partners or people in civil partnerships; divorced people; married people; separated people; single people; widowed people.                                                                                                                                                                                                                                                                                                                                                                              |
| Age                             | Children and young people; older people.                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Persons with a disability       | Persons with disabilities as defined by the Disability Discrimination Act 1995.                                                                                                                                                                                                                                                                                                                                                                                                                                |

<sup>10</sup> See Section 98 of the Northern Ireland Act 1998, which states: “In this Act...”political opinion” and “religious belief” shall be construed in accordance with Article 2(3) and (4) of the Fair Employment & Treatment (NI) Order 1998.”

<sup>11</sup> *ibid*

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|                         |                                                                                                                                                    |
|-------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|
| Persons with dependants | Persons with personal responsibility for the care of a child; for the care of a person with a disability; or the care of a dependant older person. |
|-------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|

|                    |                                                              |
|--------------------|--------------------------------------------------------------|
| Sexual orientation | Bisexual people; heterosexual people; gay or lesbian people. |
|--------------------|--------------------------------------------------------------|

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### **Appendix 3 List of consultees**

(Schedule 9 4. (2) (a))

Note: This consultation list is indicative, not exhaustive and will be reviewed annually to ensure it is relevant and up-to-date. List does not include those groups which have asked for their names to be removed.

Action Ability Belfast  
Action Deaf Youth  
Action On Hearing Loss  
Age N.I.  
Alliance Party of Northern Ireland  
Alzheimer's Society NI Belfast  
Ardoyne Association Advice Centre  
Ardoyne Community Centre  
Arthritis Care NI  
Arts and Disability Forum  
Arts Council NI  
Association of Baptist Churches in Ireland  
Autism NI  
Aware Defeat Depression  
Ballynafeigh Community Development Assoc  
Barnardos Tuar Ceatha Project  
Belfast & District Trades Union Council  
Belfast Baha'I Community  
Belfast Central CAB  
Belfast Chinese Christian Church  
Belfast Health & Social Care Trust  
Belfast Islamic Centre  
Belfast Jewish Community  
Belfast Lions Club  
Belfast Trust  
Braniel Community Centre  
British Deaf Association NI  
British Deaf Association NI  
Bryson Intercultural/An Munia Tober  
Business Services Organisation  
CARA Friend  
Carers Northern Ireland  
Carew II Family & Training Centre  
CAUSE  
Centre for Independent Living  
Childrens Law Centre

Chinese Chamber of Commerce  
Chinese Welfare Association Northern Ireland  
Church of Ireland House  
Citizens Advice Bureau - Belfast Office  
Clara Park Tenants & Residents Association  
Clonduff Community Centre  
Committee on the Administration of Justice  
Communication Workers Union  
Community Development & Health Network NI  
Community Foundation  
Community Relations Council (CRC)  
Concorde Community Centre  
Contact N.I.  
Co-Operation Ireland  
Council for the Homeless NI  
Cregagh Youth & Community Centre  
Culturlann  
DAERA  
Dee Street Community Centre  
Democratic Unionist Party  
Disability Action  
Disability Action NI  
Disability Network Real  
Disability Sports NI  
Divis Community Centre  
Donegall Pass Community Centre  
Duncairn Community Centre  
East Belfast Filipino Community  
East Belfast Partnership Board  
East Side Partnership  
Education Authority  
Employers' Forum on Disability  
Epilepsy Action NI  
Equality Coalition  
Equality Commission NI  
Evangelical Alliance Northern Ireland  
Falls Community Council  
Feile An Phobail  
Finaghy Community Centre  
Forbairt Feirste  
Gay & Lesbian Youth in NI  
Gay Ethnic Group  
Gingerbread Northern Ireland

Glen Road Community Centre  
GMB  
Greater Shankill Partnership Board  
Green Party  
Guide Dogs Association  
Hammer Community Centre  
Headway Belfast  
Here NI  
Highfield Community Centre  
Horn Drive Community Centre  
Housing Rights Service  
HSC Business Services Organisation  
Indian Community Centre  
Inner East Youth Project  
Inverary Community Centre  
Irish Congress of Trade Unions  
Irish Republican Socialist Party  
Knocknagoney Community Centre  
Lenadoon Community Forum  
Ligoniel Community Centre  
Lower North Belfast Community Council  
Lower Shankill Forum  
Manufacturing Science & Finance Union  
Markets Community Centre  
Mencap Northern Ireland  
Methodist Church in Ireland  
Mind Wise NI  
Morton Community Centre  
MS Society NI  
Multicultural Group-Windsor Women's Centre  
Multiple Sclerosis Society  
NASUWT  
National Autistic Society NI  
National Children's Bureau Northern Ireland  
NDCS Northern Ireland  
Neurological Alliance of Ireland  
Newtownards Road Women's Group Ltd  
NI Association of Citizen's Advice Bureaux  
NI Chest Heart and Stroke  
NIACRO  
NICRAS  
NIPSA  
North Belfast Partnership Board

North Belfast Senior Citizen's Forum (NBSCF)  
North Queen Street Community Centre  
Northern Ireland Anti Poverty Network  
Northern Ireland Chamber of Commerce  
Northern Ireland Council for Voluntary Action  
Northern Ireland Deaf Sports  
Northern Ireland European Women's Platform  
Northern Ireland Fire and Rescue Service  
Northern Ireland Gay Rights Association  
Northern Ireland Housing Executive  
Northern Ireland Human Rights Commission  
Northern Ireland Muslim Family Association  
Northern Ireland Policing Board  
Northern Ireland Unionist Party  
NOW Group  
OI Kwan Chinese Women's Group  
Olympia Community Centre  
Parkinson's UK in Northern Ireland  
People before Profit Alliance  
Play Resource  
Playboard  
Pobal  
Police Service of Northern Ireland  
Praxis Care  
Probation Board for Northern Ireland  
Progressive Unionist Party  
Queen's University Belfast  
Queerspace  
Rainbow Project  
RNIB  
RNIB NI  
Royal British Legion  
Royal British Legion  
Rural Community Network  
Rural Development Council NI  
Samaritans Belfast  
Sandy Row Community Centre  
Save the Children Fund  
Sense Northern Ireland  
Shankill Women's Centre  
Shopmobility Belfast  
Sikh Community Association  
Simon Community Northern Ireland

Sinn Fein  
SIPTU North  
Social Democratic and Labour Party  
South Belfast Partnership Board  
Sport Northern Ireland  
Stroke Association NI  
Suffolk Community Centre  
Teach Na Failte  
The Cedar Foundation - Belfast Office  
The Communication Advice Centre  
The Focus Trust  
Tourism Northern Ireland  
Traditional Unionist Voice  
Tullycarnet Community Centre  
UCU Northern Ireland  
Ulster Unionist Party Headquarters  
Ulster-Scots Community Network  
UNISON NI  
Unite The Union  
USEL  
Victim Support Belfast South & East  
Victim Support N.I.  
Visual Access NI  
Volunteer Now  
WAVE Trauma Centre  
West Belfast Partnership Board  
Whiterock Community Centre  
Windsor Women's Centre  
Women's Aid Federation N.I.  
Women's Forum Northern Ireland  
Women's Resource & Development Agency  
Women's Support Network  
Woodvale Community Centre  
Workers Party  
Youth Action  
Youth Exchange Centre  
Youth for Christ Northern Ireland  
Youth Initiatives  
Youth Justice Agency  
Youth Link Northern Ireland

**Appendix 4 Timetable for measures proposed**  
(Schedule 9 4.(3) (b))

| <b>Measure</b>                                                | <b>Lead responsibility</b>           | <b>Timetable</b>         |
|---------------------------------------------------------------|--------------------------------------|--------------------------|
| North Belfast DPCSP's Section 75 Annual Progress Report [2.7] | Safer City Manager / Chief Executive | 31 August (annually)     |
| <b>Action Plan</b>                                            |                                      |                          |
| Consultation on draft action plan [2.14]                      | Safer City Manager                   | Jan – March 2019         |
| Finalised action plan published [2.18]                        | Safer City Manager                   | June 2019                |
| Arrangements for monitoring progress in place [2.15]          | Safer City Manager                   | August (annually)        |
| Action Plan reviewed and updated [2.16]                       | Safer City Manager                   | April (annually)         |
| Consultation list reviewed and updated [3.4]                  | Safer City Manager                   | October (annually)       |
| Screening timetable [4.4]                                     | Safer City Manager                   | Annually (when required) |
| Screening Reports [4.15]                                      | Safer City Manager                   | Quarterly                |

|                                                      |                             |                                           |
|------------------------------------------------------|-----------------------------|-------------------------------------------|
| EQIA timetable<br>[4.16]                             | Safer City Manager          | Annually (when required)                  |
| <b>Monitoring</b>                                    |                             |                                           |
| Review of monitoring information<br>[4.31]           | Safer City Manager          | August (annually)                         |
| Publication of monitoring information<br>[4.33;4.34] | Safer City Manager          | August (annually)                         |
| <b>Training</b>                                      |                             |                                           |
| Development of summary scheme<br>[5.4]               | NIPB/DoJ/Safer City Manager | Within 3 months of approval of the Scheme |
| Development of overall training programme<br>[5.5]   | Safer City Manager          | Within 3 months of approval of the Scheme |
| Focussed training<br>[5.4]                           | NIPB/DoJ/Safer City Manager | Regionally organised                      |
| Update training<br>[5.4]                             | NIPB/DoJ/Safer City Manager | Regionally organised                      |
| Evaluation of training<br>[5.6]                      | NIPB/DoJ/Safer City Manager | August (annually)                         |
| <b>Communication</b>                                 |                             |                                           |
| Assessing access to information and services         | Safer City Manager          | August (annually)                         |

|                                                |                    |                              |
|------------------------------------------------|--------------------|------------------------------|
| [6.9]                                          |                    |                              |
| Communication of equality scheme [9.3]         | Safer City Manager | Within 3 months of approval  |
| Notification of consultees [9.3]               | Safer City Manager | Within 3 months of approval  |
| <b>Review</b>                                  |                    |                              |
| Review of equality scheme [10.1]               | Safer City Manager | Within 5 years of submission |
| Any other measures proposed in equality scheme | Safer City Manager | August (annually)            |

## **Appendix 5      Glossary of terms**

### **Action measures and outcomes**

Specific measures to promote equality and good relations for the relevant Section 75 equality and good relations categories, linked to achievable outcomes, which should be realistic and timely.

### **Action plan**

A plan that sets out the actions a public authority will take to implement its Section 75 statutory duties. It is a mechanism for the realisation of measures to achieve equality outcomes for the Section 75 equality and good relations categories.

### **Adverse impact**

Where a Section 75 category has been affected differently by a policy and the effect is less favourable. If a policy has an adverse impact on a Section 75 category, a public authority must consider whether or not the adverse impact is unlawfully discriminatory. In either case a public authority must take measures to redress the adverse impact, by considering mitigating measures and/or alternative ways of delivering the policy.

### **Affirmative action**

In general terms, affirmative action can be defined as being anything consistent with the legislation that is necessary to bring about positive change. It is a phrase used in the *Fair Employment and Treatment (NI) Order 1998* to describe lawful action that is aimed at promoting equality of opportunity and fair participation in employment between members of the Protestant and Roman Catholic communities in Northern Ireland.

### **Article 55 Reviews**

Under the *Fair Employment and Treatment (NI) Order 1998*, all registered employers must conduct periodic reviews of the composition of their workforces and of their employment practices for the purposes of determining whether members of the Protestant and Roman Catholic communities are enjoying, and are likely to continue to enjoy, fair participation in employment in each employer's concern.

These reviews, which are commonly known as Article 55 Reviews, must be conducted at least once every three years.

### **Audit of inequalities**

An audit of inequalities is a systematic review and analysis of inequalities that exist for service users and those affected by a public authority's policies. An audit can be used by a public authority to inform its work in relation to the Section 75 equality and good relations duties. It can also enable public authorities to assess progress on the implementation of the Section 75 statutory duties, as it provides baseline information on existing inequalities relevant to a public authority's functions.

### **Consultation**

In the context of Section 75, consultation is the process of asking those affected by a policy (for example, service users, staff, the general public) for their views on how the policy could be implemented more effectively to promote equality of opportunity across the nine categories. Different circumstances will call for different types of consultation. Consultations could, for example, include meetings, focus groups, surveys and questionnaires.

### **Desk audit**

An audit of a draft equality scheme to ensure that the scheme conforms to the requirements on form and content as detailed in the Equality Commission's guidelines.

### **Differential impact**

Differential impact occurs where a Section 75 group has been affected differently by a policy. This effect could be positive, neutral or negative. A public authority must make a judgement as to whether a policy has a differential impact, and then it must determine whether the impact is adverse, based on a systematic appraisal of the accumulated information.

### **Discrimination**

The anti-discrimination laws prohibit the following forms of discrimination:

- Direct discrimination
- Indirect discrimination

- Disability
- Victimisation
- Harassment

### **Direct discrimination**

This generally occurs where a public authority treats a person less favourably than it treats (or would treat) another person, in the same or similar circumstances, on one or more of the statutory non-discrimination grounds. A decision or action that is directly discriminatory will normally be unlawful unless:

- a. In an age discrimination case, the decision can be objectively justified
- b. In any other case, the public authority can rely on a statutory exception that permits it, such as a genuine occupational requirement exception or a positive action exception, which permits an employer to use “welcoming statements” or to take other lawful positive action to encourage participation by under-represented or otherwise disadvantaged groups.

### **Indirect discrimination**

The definition of this term varies across some of the anti-discrimination laws, but indirect discrimination generally occurs where a public authority applies to all persons a particular provision, criterion or practice, but it has the effect of placing people who share a particular equality characteristic (for example, the same sex, religious belief or race) at a particular disadvantage compared with other people. A provision, criterion or practice that is indirectly discriminatory will normally be unlawful unless: (a) it can be objectively justified, or (b) the public authority can rely on a statutory exception that permits it.

### **Disability discrimination**

In addition to direct discrimination, indirect discrimination victimisation and harassment, discrimination against disabled people may also occur in two other ways:

- a. Disability-related discrimination. This generally occurs where a public authority, without lawful justification and for a reason that relates to a disabled person's disability, treats that person less favourably than it

treats (or would treat) other people to whom that reason does not (or would not) apply.

- b. Failure to comply with a duty to make reasonable adjustments. One of the most notable features of the disability discrimination legislation is that in prescribed circumstances it imposes a duty on relevant employers, service providers and public authorities to take such steps as are reasonable to remove or reduce particular disadvantages experienced by disabled people in those circumstances.

### **Victimisation**

This form of discrimination generally occurs where a public authority treats a person less favourably than it treats (or would treat) another person, in the same or similar circumstances, because the person has previously exercised his/her rights under the anti-discrimination laws, or has assisted another person to do so. Victimisation cannot be justified and is always unlawful.

### **Harassment**

Harassment generally occurs where a person is subjected to unwanted conduct that is related to a non-discrimination ground with the purpose, or which has the effect, of violating his/her dignity or creating for that person an intimidating, hostile, degrading, humiliating or offensive environment. Harassment cannot be justified and is always unlawful.

### **Economic appraisal**

An economic appraisal is a systematic process for examining alternative uses of resources, focusing on the assessment of needs, objectives, options, costs benefits, risks, funding and affordability, and other factors relevant to decisions.

### **Equality impact assessment**

The mechanism underpinning Section 75, where existing and proposed policies are assessed in order to determine whether they have an adverse impact on equality of opportunity for the relevant Section 75 categories. EQIAs require the analysis of both quantitative and qualitative data.

### **Equality of opportunity**

The prevention, elimination or regulation of discrimination between people on grounds of characteristics including sex, marital status, age, disability, religious belief, political opinion, dependants, race and sexual orientation.

The promotion of equality of opportunity entails more than the elimination of discrimination. It requires proactive measures to be taken to secure equality of opportunity between the Section 75 categories.

### **Equality scheme**

A document that outlines a public authority's arrangements for complying with its Section 75 obligations. An equality scheme must include an outline of the public authority's arrangements for carrying out consultations, screening, EQIAs, monitoring, training and arrangements for ensuring access to information and services.

### **Good relations**

Although not defined in the legislation, the Equality Commission has agreed the following working definition of good relations: "the growth of relations and structures for Northern Ireland that acknowledge the religious, political and racial context of this society, and that seek to promote respect, equity and trust, and embrace diversity in all its forms."

### **Mainstreaming equality**

The integration of equal opportunities principles, strategies and practices into the everyday work of public authorities from the outset. In other words, mainstreaming is the process of ensuring that equality considerations are built into the policy development process from the beginning, rather than being bolted on at the end. Mainstreaming can help improve methods of working by increasing a public authority's accountability, responsiveness to need and relations with the public. It can bring added value at many levels.

### **Mitigation of adverse impact**

Where an EQIA reveals that a particular policy has an adverse impact on equality of opportunity, a public authority must consider ways of delivering the policy outcomes which have a less adverse effect on the relevant Section 75 categories.

### **Monitoring**

Monitoring consists of continuously scrutinising and evaluating a policy to assess its impact on the Section 75 categories. Monitoring must be sensitive to the issues associated with human rights and privacy. Public authorities should seek advice from consultees and Section 75 representative groups when setting up monitoring systems.

Monitoring consists of the collection of relevant information and the evaluation of policies. It is not solely about the collection of data, it can also take the form of regular meetings and reporting of research undertaken. Monitoring is not an end in itself but provides the data for the next cycle of policy screening.

### **Northern Ireland Act 1998**

The Act, implementing the Good Friday Agreement, received Royal Assent on 19th November 1998. Section 75 of the Act created the statutory equality duties.

### **Northern Ireland Human Rights Commission**

A statutory body established under Section 68 of the Act, which works to ensure that the human rights of everyone in Northern Ireland are fully protected in law, policy and practice.

### **Northern Ireland Statistics and Research Agency**

The Northern Ireland Statistics and Research Agency (NISRA) is an executive agency within the Department of Finance and Personnel (DFP).

It provides statistical and research information regarding Northern Ireland issues, and it provides registration services to the public in the most effective and efficient way.

### **Office of the First Minister and Deputy First Minister**

The Office of the First Minister and Deputy First Minister (OFMDFM) is responsible for providing advice, guidance, challenge and support on Section 75 issues to other Northern Ireland Civil Service departments.

## **Policy**

The formal and informal decisions a public authority makes in relation to carrying out its duties. Defined in the New Oxford English Dictionary as: “a course or principle of action adopted or proposed by a government party, business or individual”. In the context of Section 75, the term “policies” covers all the ways in which a public authority carries out or proposes to carry out its functions relating to Northern Ireland. Policies include unwritten as well as written policies.

## **Positive action**

This phrase is not defined in any statute, but the Equality Commission understands it to mean any lawful action that a public authority might take for the purpose of promoting equality of opportunity for all persons in relation to employment or in accessing goods, facilities or services (such as health services, housing, education, justice, policing). It may involve adopting new policies, practices or procedures, or changing or abandoning old ones. Positive action is not the same as positive discrimination.

Positive discrimination differs from positive action in that positive action involves the taking of lawful actions whereas positive discrimination involves the taking of unlawful actions. Consequently, positive action is, by definition, lawful whereas positive discrimination is unlawful.

## **Qualitative data**

Qualitative data refers to the experiences of individuals from their perspective, most often with less emphasis on numbers or statistical analysis. Consultations are more likely to yield qualitative rather than quantitative data.

## **Quantitative data**

Quantitative data refers to numbers, typically derived from either a population in general or samples of that population. This information is often analysed by either using descriptive statistics, which consider general profiles, distributions and trends in the data, or inferential statistics, which are used to determine “significance” either in relationships or differences in the data.

## **Screening**

The procedure for identifying which policies will be subject to EQIA, and how these EQIAs will be prioritised. The purpose of screening is to identify the policies that are likely to have a minor/major impact on equality of opportunity so that the greatest resources can be devoted to improving these policies. Screening requires a systematic review of existing and proposed policies.

### **Screening template**

A document that allows the screening results to be recorded.

## **Schedule 9**

Schedule 9 of the Act sets out detailed provisions for the enforcement of the Section 75 statutory duties, including an outline of what should be included in an equality scheme.

## **Section 75**

Section 75 of the Act provides that each public authority is required, in carrying out its functions relating to Northern Ireland, to have due regard to the need to promote equality of opportunity between:

- Persons of different religious belief, political opinion, racial group, age, marital status and sexual orientation
- Men and women generally
- Persons with a disability and persons without
- Persons with dependants and persons without.

Without prejudice to these obligations, each public authority in carrying out its functions relating to Northern Ireland must also have regard to the desirability of promoting good relations between persons of different religious belief, political opinion or racial group.

## **Section 75 investigation**

An investigation carried out by the Equality Commission, under Schedule 9 of the Act, arising from the failure of a public authority to comply with the commitments set out in its approved equality scheme.

There are two types of Equality Commission investigation:

1. An investigation of a complaint made by an individual, who claims to have been directly affected by the failure of a public authority to comply with its approved equality scheme.
2. An investigation initiated by the Equality Commission, where it believes that a public authority may have failed to comply with its approved equality scheme.

## Appendix 6

### Copy of Policing and Community Safety Partnership template

|                           |                                                                                                                                                                                                          |
|---------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Report to:</b>         | The name of the Partnership Working Group.                                                                                                                                                               |
| <b>Subject:</b>           | Explanation of the subject of the Report                                                                                                                                                                 |
| <b>Date:</b>              | Date of the meeting of the Partnership/Working Group                                                                                                                                                     |
| <b>Reporting Officer:</b> | The name of the Officer presenting the report to Partnership                                                                                                                                             |
| <b>Contact Officer:</b>   | The name of the Officer who has been most closely involved with the issue under consideration and from whom a Member can obtain additional information, if different from that of the Reporting Officer. |

|            |                                                                                                                                                           |
|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>1.0</b> | <b>Relevant Background Information</b>                                                                                                                    |
| 1.1        | This should be condensed to a few brief paragraphs and be used to give <u>essential</u> information only to allow the Members to take informed decisions. |

|            |                                                                                                                                                                                                                                                                                                                                    |
|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>2.0</b> | <b>Key Issues</b>                                                                                                                                                                                                                                                                                                                  |
| 2.1        | This should be a summary of the <u>key</u> issues that the Partnership is required to consider when coming to a decision. It should not be more than a few paragraphs in length and should report in concise yet understandable terms upon the key issues which the Partnership needs to take account of when reaching a decision. |

|            |                                                                                                                                                                                                                                                                                                    |
|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>3.0</b> | <b>Resource Implications</b>                                                                                                                                                                                                                                                                       |
| 3.1        | The Members have stressed that one of their key requirements in the new governance arrangements is to take control of the Partnership resources at a strategic level. In order for this to be done, it is considered that this section of the new report needs to be much more concise and robust. |
| 3.2        | <u>Financial</u><br>The report needs to point out whether a revenue budget is available for the proposed expenditure and detail, so far as possible, the precise and exact costs involved.                                                                                                         |
| 3.3        | <u>Human Resources</u><br>The report should also highlight staff resource implications both in terms of the direct implications for the Department/Section concerned and for the Partnership overall.                                                                                              |
| 3.4        | <u>Asset and Other Implications</u><br>The report should highlight implications which the decision required would have for the overall strategic planning of the Partnership.                                                                                                                      |

|            |                                                                                                                                                                                                                                                                                         |
|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>4.0</b> | <b>Equality and Good Relations Considerations</b>                                                                                                                                                                                                                                       |
| 4.1        | The Partnership has a duty, under Section 75 of the Northern Ireland Act (1998), to promote equality of opportunity and good relations.                                                                                                                                                 |
| 4.2        | If the subject matter of the report is in any way involved with the development of a new or the review of an existing policy then it should be screened under the Partnership's equality scheme and the outcome of the screening should be noted in this section of the summary report. |

|            |                                                                                                          |
|------------|----------------------------------------------------------------------------------------------------------|
| <b>5.0</b> | <b>Recommendations</b>                                                                                   |
| 5.1        | A short, concise bullet-point-format listing the decisions which the Partnership is being asked to take. |

|            |                                                                                                                                                                                                                                                                                                                                                                                                                      |
|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>6.0</b> | <b>Key to Abbreviations</b>                                                                                                                                                                                                                                                                                                                                                                                          |
| 6.1        | There is often the tendency for officers to use abbreviations within reports on the assumption that Members will know what they represent and mean. This is not usually the case and, accordingly, Reporting Officers should, so far as is practicable, desist from the use of such abbreviations within reports. Where it is necessary to use such terms, a full explanation should be provided under this heading. |

|            |                                                                                                                                                                                                                                                                                                                                                                     |
|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>7.0</b> | <b>Documents Attached</b>                                                                                                                                                                                                                                                                                                                                           |
| 7.1        | This should include a list of the other relevant information which a Member might wish to read in connection with the summary report and which will provide assistance to and clarification for Members in understanding specific proposals or issues. It must not include material which does not add substantially to the Members' understanding of the proposal. |

**NORTH BELFAST DISTRICT  
POLICING and COMMUNITY SAFETY  
PARTNERSHIP**

**SECTION 75  
AUDIT OF INEQUALITIES**

**AND**

**ACTION PLAN**

**October 2018 – March 2019**

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**Section 2 WHAT DPCSPs ARE RESPONSIBLE FOR**

**Section 3 REGIONAL AND LOCAL DATA**

**Section 4 ASSESSMENT OF KEY INEQUALITY ISSUES  
FOR SECTION 75 CATEGORIES**

- **Facilities**
- **Membership/Structure**
- **Services/Functions**

**Section 5 ACTION PLAN FOR SECTION 75 CATEGORIES**

## **SECTION1 BACKGROUND TO INEQUALITY AUDIT**

Section 75 of the Northern Ireland Act 1998 provides that:

**(1) A public authority shall in carrying out its functions relating to Northern Ireland have due regard to the need to promote equality of opportunity-**

**(a) between persons of different religious belief, political opinion, racial group, age, marital status or sexual orientation;**

**(b) between men and women generally;**

**(c) between persons with a disability and persons without; and**

**(d) between persons with dependants and persons without.**

**(2) Without prejudice to its obligations under subsection (1), a public authority shall in carrying out its functions relating to Northern Ireland have regard to the desirability of promoting good relations between persons of different religious belief, political opinion or racial group.**

In 2010 the Equality Commission published revised guidance for public authorities to the implementation of Section 75 of the Northern Ireland Act 1998. This Guidance was developed in the light of the conclusions and recommendations of the Commission's Final Report of the Review of the Effectiveness of Section 75, published in November 2008. All public authorities have been required to submit new Equality Schemes to comply with this revised guidance.

One of the key recommendations of the Review related to the need to shift the focus of delivery of the Section 75 duties from process to outcomes. The revised guidance recommended that public authorities developed action plans to address inequalities experienced across the Section 75 categories, alongside the development of revised Equality Schemes. It further recommends that an Audit of Inequalities be conducted in order to inform the development of the Action Plan.

The Commission in its guide defines an audit of inequalities as a "systematic review and analysis of inequalities which exist for service users and those affected by a public authority's policies".

This Audit of Inequalities has enabled North Belfast District Policing and Community Safety Partnership to identify potential functional areas for further or improved discharge of its Section 75 duties and will inform the DPCSP's equality action plan and also the key strategic actions of the DPCSP's Action Plan for 2017-2018.

## **Development of the Inequalities Audit and Action Plan**

The Equality Commission, in its correspondence to Policing and Community Safety Partnerships of 1 May 2012, recommended that all public authorities undertake an audit of inequalities to inform the identification and development of action measures for the Equality Scheme. They further advised that these measures should be relevant to our functions and should seek to address inequalities that exist for service users and also promote equality of opportunity.

A regional Manager working group comprising Equality Officers was set up to scope the areas for inequalities audit.

The regional working group recommended that, three primary areas be reviewed within the audit, namely;

- Facilities
- Membership/Structure
- Services

It was considered that the above areas were likely to have most impact on Section 75 categories. However, the plan will be monitored and reviewed on an annual basis and any inequalities identified in other service areas will be investigated.

The working group developed the following model inequalities audit template for all PCSPs and DPCSPs to use and tailor to their own needs.

## **DPCSP Membership/Structure**

North Belfast DPCSP is currently composed of 11 Members; 6 elected Members from the 6 main political parties and 5 independent Members from the community. In addition to the aforementioned Members, the Northern Ireland Assembly designated 7 statutory organisations as Members of PCSPs, namely Police Service of Northern Ireland (PSNI), Education Authority (EA), Health and Social Care Trust (H&SCT), Northern Ireland Housing Executive (NIHE), Northern Ireland Fire and Rescue Service (NIFRS), Probation Board of Northern Ireland (PBNI) and Youth Justice Agency (YJA). These organisations are equal Members of the DPCSP but have waived their voting rights.

Individual PCSPs and DPCSPs also have the opportunity to additionally designate other local organisations if they so choose to do so.

PCSPs and DPCSPs also operate a Policing Committee, which is made up solely of the elected Members and the independent Members. The Policing Committee is responsible for the delivery of the statutory functions (a) – (c) as detailed below and reports directly to the NIPB.

The DPCSP reports to principal PCSP, the NIPB and the DoJ through the Joint Committee.

## SECTION 2 – WHAT PCSPs ARE RESPONSIBLE FOR

As suggested by the *Equality Commission Guide on Section 75*, North Belfast District Policing and Community Safety Partnership has taken a systematic look at its functions and how they relate to the promotion of equality of opportunity and of good relations.

This audit of Section 75 inequalities has provided the basis for the development of the Action Plan in Section 5. The Action Plan provides action measures with associated performance measures and timescales to address the key inequalities identified.

The roles and functions of DPCSPs, established in the Justice Act (NI) 2011 are as follows;

*(a) to provide views to a relevant district commander and to the Policing Board on any matter concerning the policing of the district;*

*(b) to monitor the performance of the police in carrying out*

*(i) the policing plan in relation to the district; and*

*(ii) the local policing plan applying to the district or any part of the district;*

*(c) to make arrangements for obtaining the co-operation of the public with the police in preventing crime and enhancing community safety in the district;*

*(d) to make arrangements for obtaining the views of the public about matters concerning the policing of the district and enhancing community safety in the district and to consider fully any views so obtained;*

*(e) to act as a general forum for discussion and consultation on matters affecting the policing of the district and enhancing community safety in the district;*

*(f) to prepare plans for reducing crime and enhancing community safety in the district;*

*(g) to identify targets or other indicators by reference to which it can assess the extent to which those issues are addressed by action taken in accordance with any such plans;*

*(h) to provide any such financial or other support as it considers appropriate to persons involved in ventures designed to reduce crime or enhance community safety in the district; and*

*(i) such other functions as are conferred on it by any other statutory provision.*

In addition, the Joint Committee, which is responsible for overseeing PCSPs and DPCSPs, has also developed a number of strategic objectives for PCSPs and DPCSPs, in order to further develop the functions as laid down in legislation. These are as follows;

**Strategic Objective 1 – to successfully deliver the functions of the District Policing and Community Safety Partnership for the area by:**

- Engaging with local community and statutory groups, to identify local concerns in relation to community safety, and to invite their contribution to addressing those concerns;
- Preparing the DPCSP's plan, and organising the work of the partnership to meet priority needs;
- Putting in place implementation structures and delivery mechanisms that will contribute to a reduction in crime and the enhancement of policing and community safety in the Partnership's area, directly through the collaborative working of the membership of the Partnership, through the work of its delivery groups or through working in partnership with, or supporting the work of others; and
- Increasing DPCSP awareness with the public and key stakeholders by planning communications activity to more proactively inform and promote the work of the DPCSPs

**Strategic Objective 2 – to improve community safety by tackling crime and anti-social behaviour through:**

- Ensuring that local statutory bodies and agencies deal with the anti-social behaviour and crime-related issues that matter in their area;

- Providing comprehensive community input into decision making processes about tackling anti-social behaviour and giving feedback on the effectiveness of interventions;
- Identifying and implementing, with support from DoJ, to educate communities about the realities of anti-social behaviour;
- Contributing to delivery of the Community Safety Strategy action plans, and initiatives that improve community safety; and
- Working in partnership with the police, local statutory bodies, agencies and the community to reduce the impact of anti-social behaviour and crime in the community.

**Strategic Objective 3 – to support community confidence in policing through:**

- Ensuring local accountability through the Policing Committee’s role in monitoring police performance;
- Ensuring that policing delivery reflects the involvement, views and priorities of local communities;
- The inclusion of initiatives/projects in DPCSP plans, aimed directly at meeting the objectives in the Northern Ireland Policing Plan;
- Ensuring the DPCSP Plan identifies priorities for consideration in the development of the local Policing Plan which are consistent with the Northern Ireland Policing Plan;
- Ensuring improved policing service delivery in partnership with local communities to build and strengthen public confidence in policing; and
- Ensuring effective engagement with the police and the local community, with specific emphasis on engagement with young people and disadvantaged communities, particularly within Loyalist and Republican areas.

## **SECTION 3 – REGIONAL AND LOCAL DATA**

Sources of Data used in this audit may include:-

- Census data (2011) Source: Northern Ireland Statistics website: [www.nisra.gov.uk](http://www.nisra.gov.uk). (Crown copyright material is reproduced with the permission of the Controller of HMSO.)
- NINIS area profile – Northern Ireland level information (Crown copyright 2016) (Crown copyright material is reproduced with the permission of the Controller of HMSO.)
- NINIS area profile – Belfast (Crown copyright 2016) (Crown copyright material is reproduced with the permission of the Controller of HMSO.)
- Equality Commission for Northern Ireland Statement on Key Inequalities in Northern Ireland
- Continuous Household Survey
- Northern Ireland Life & Times Survey results (various years)
- Surveys and publications relating to specific service areas
- Belfast City Council “Citystats” information
- PSNI Statistics

## Section 4 - Assessment of Key Inequality Issues for Section 75 Categories

### Facilities

| Section 75 category                   | Key impacts                                                                                                                                                                                                                                                                                                                                                                   |
|---------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Religious Belief/Community Background | <ul style="list-style-type: none"> <li>• Location of some venues may act as a barrier to attendance – may be perceived as being linked to one particular community</li> </ul>                                                                                                                                                                                                 |
| Race                                  | <ul style="list-style-type: none"> <li>• Need for greater understanding of ethnic minority cultures</li> <li>• Need for more opportunities for ethnic minority cultures to participate in policing and community safety related events</li> <li>• Language barriers – provision of translation services</li> </ul>                                                            |
| Disability                            | <ul style="list-style-type: none"> <li>• Physical barriers – accessibility of facility; transport; parking; toilet facilities</li> <li>• Communications on venues/events may not be available in appropriate formats</li> </ul>                                                                                                                                               |
| Age                                   | <ul style="list-style-type: none"> <li>• Design and programming of events/meetings for different age groups</li> <li>• Physical barriers – accessibility of facility; transport; parking; toilet facilities – particularly for the elderly</li> <li>• Provision of information about events/meetings and communication methods appropriate to different age groups</li> </ul> |
| Dependency                            | <ul style="list-style-type: none"> <li>• Timing of events/meetings</li> </ul>                                                                                                                                                                                                                                                                                                 |
| Sexual Orientation                    | <ul style="list-style-type: none"> <li>• Need for greater understanding of the LGBT culture</li> <li>• Need for more opportunities for LGBT community to participate in policing and community safety related events</li> </ul>                                                                                                                                               |
| Gender                                | <ul style="list-style-type: none"> <li>• Timing of events/meetings – women specifically may find it difficult to attend due to caring duties</li> </ul>                                                                                                                                                                                                                       |
| Marital Status                        | <ul style="list-style-type: none"> <li>• No impact identified</li> </ul>                                                                                                                                                                                                                                                                                                      |

## Membership/Structure

| Section 75 category                   | Key impacts                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|---------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Religious Belief/Community Background | <ul style="list-style-type: none"> <li>Religious/community make-up of elected and independent Members may not accurately reflect the demographic make-up of the area</li> </ul>                                                                                                                                                                                                                                                                                                                 |
| Race                                  | <ul style="list-style-type: none"> <li>Ethnic minority groups are under-represented in public life.</li> <li>Information on participating as a member may not be in appropriate format</li> </ul>                                                                                                                                                                                                                                                                                               |
| Disability                            | <ul style="list-style-type: none"> <li>One in five persons of working age are disabled in Northern Ireland - however in many areas of political and civic life disabled people are under-represented.</li> <li>Consultation on the Disability Discrimination (NI) Order in 2005 showed a marked discrepancy in the numbers of disabled councillors in Northern Ireland (2%) compared with GB (13%)</li> <li>In 2006 only 3% of public appointments were to people with a disability.</li> </ul> |
| Age                                   | <ul style="list-style-type: none"> <li>Sections of the population may be less well represented in public appointments</li> </ul>                                                                                                                                                                                                                                                                                                                                                                |
| Dependency                            | <ul style="list-style-type: none"> <li>Those with dependents may find it difficult to play an active role in public life due to time constraints</li> </ul>                                                                                                                                                                                                                                                                                                                                     |
| Sexual Orientation                    | <ul style="list-style-type: none"> <li>The LGBT community is under-represented in public life</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                        |
| Gender                                | <ul style="list-style-type: none"> <li>Women are generally under-represented in public appointments</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                  |
| Marital Status                        | <ul style="list-style-type: none"> <li>No impact identified</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                          |

## Services/Functions

| Section 75 category                   | Key impacts                                                                                                                                                                                                                                                                                                                                                                                            |
|---------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Religious Belief/Community Background | <ul style="list-style-type: none"> <li>• Perceptions of policing related issues may vary across communities</li> <li>• Under-reporting/Engagement with the police may differ across communities</li> </ul>                                                                                                                                                                                             |
| Race                                  | <ul style="list-style-type: none"> <li>• Need for greater understanding of ethnic minority cultures</li> <li>• Need for more opportunities for ethnic minority cultures to participate in policing and community safety related events</li> <li>• Language barriers</li> </ul>                                                                                                                         |
| Disability                            | <ul style="list-style-type: none"> <li>• Physical barriers – may act as a deterrent to participation in policing and community safety related events/meetings/initiatives</li> <li>• Communications barriers - may act as a deterrent to participation in policing and community safety related events/meetings/initiatives</li> </ul>                                                                 |
| Age                                   | <ul style="list-style-type: none"> <li>• Design and programming of events/meetings for different age groups</li> <li>• Physical barriers – may act as a deterrent to participation in policing and community safety related events/meetings/initiatives</li> <li>• Provision of information about events/meetings/initiatives and communication methods appropriate to different age groups</li> </ul> |
| Dependency                            | <ul style="list-style-type: none"> <li>• Timing of events/meetings</li> </ul>                                                                                                                                                                                                                                                                                                                          |
| Sexual Orientation                    | <ul style="list-style-type: none"> <li>• Need for greater understanding of the LGBT culture</li> <li>• Need for more opportunities for LGBT community to participate in policing and community safety related events</li> </ul>                                                                                                                                                                        |
| Gender                                | <ul style="list-style-type: none"> <li>• Timing of events/meetings – women specifically may find it difficult to attend due to caring duties</li> </ul>                                                                                                                                                                                                                                                |
| Marital Status                        | <ul style="list-style-type: none"> <li>• No impact identified</li> </ul>                                                                                                                                                                                                                                                                                                                               |

## Profile of North Belfast

### Population

- The population of North Belfast as published in the 2014 NINIS area profile was 63,574 (Northern Ireland as a whole 1,840,490). Belfast City Council is the largest district council area in terms of population.
- The percentage of people aged over 65 years in North Belfast is 15.79% of the population in 2014. This is slightly higher than Northern Ireland as a whole where the percentage is 15.53%.
- The percentage of children aged 0-15 years in North Belfast (19.81%) is slightly lower than the percentage in Northern Ireland as a whole (20.85%)
- The population of North Belfast in 2014 was 48.23% male and 51.77% female.
- From information contained within the census of 2011, 46.44% of people in North Belfast had a limiting long term illness, health problem or disability, compared to 40.29% in Northern Ireland as a whole.
- In 2011 41.17% of the population in North Belfast was single (never married), compared to 36.14% in Northern Ireland as a whole.
- In 2011 31.09% of households in North Belfast had dependent children, compared with 33.86% in Northern Ireland as a whole.
- The 2011 Census showed that 48.34% of the North Belfast population was Protestant, 45.68% Roman Catholic, 1.07% other religions and philosophies with 4.93% "none or not stated" (compared with NI figures of 50.59%, 44.17%, 0.93% and 4.31% respectively).
- In the 2014 local government elections in North Belfast 50% voted Nationalist (SF/SDLP); 41.67% voted Unionist (DUP/UUP/PUP and Independent Unionist); 8.33% voted Alliance and 0% "other" (People Before Profit and Green Party).
- The 2011 Census found that 98.15% of the North Belfast population was white, compared to 98.52% in Northern Ireland as a whole.
- \* A number of data sources can be used to indicate the level of migration. In Belfast local government district there were:-
  - 3935 Health Card Registrations from non-UK Nationals in 2013
  - 3738 National Insurance Numbers allocated to non-UK Nationals in 2014/15
  - 345 Migrant Workers estimated to have made Social Housing Applications in 2013/14

- 1781 primary pupils with English as an additional language in the 2014 School Census
- 510 post-primary pupils with English as an additional language in the 2014 School Census.

\* Figures only available for Belfast as a whole.

- The number of racist motivated hate incidents recorded in 2015/16 in North Belfast was 182.
- The number of sectarian motivated hate incidents recorded in 2015/16 in North Belfast was 205.
- The number of homophobic motivated hate incidents recorded in 2015/16 in North Belfast was 50.
- The number of disability motivated hate incidents recorded in 2015/16 in North Belfast was 9.
- There number of faith/religion motivated hate incidents recorded in 2015/16 in North Belfast was 6.
- While there is no data on sexual orientation for Belfast, the NI Life & Times Survey in 2010 found that 1% of those surveyed across Northern Ireland were gay or lesbian.

#### Sources:

- Census 2011 Source: Northern Ireland Statistics website: [www.nisra.gov.uk](http://www.nisra.gov.uk), (Crown copyright material is reproduced with the permission of the Controller of HMSO).
- Long Term International Migration Statistics for Northern Ireland (2014) – Northern Ireland Statistics & Research Agency (Crown copyright material is reproduced with the permission of the Controller of HMSO).
- NINIS Area Profile – Belfast LGD (last updated 2014) – Northern Ireland Statistics & Research Agency (Crown copyright material is reproduced with the permission of the Controller of HMSO).
- PSNI Statistics – Northern Ireland Statistics & Research Agency (Crown copyright material is reproduced with the permission of the Controller of HMSO).
- Northern Ireland Life & Times Survey at <http://ark.ac.uk/nilt>
- 2014 School Census: NINIS website: [www.ninis2.nisra.gov.uk](http://www.ninis2.nisra.gov.uk)

## Section 5 – Action Plan

### FACILITIES

The DPCSP is responsible for organising and hosting a wide range of meetings/events and community engagement opportunities.

The overarching aim of this section of the audit is to promote equality of opportunity with current and potential service users. For the purpose of this inequalities audit it has been agreed to review these service areas through an analysis of participation and access.

| Inequality                                   | Positive Action Measures                                                                                                                   | Performance Indicator/s                                                                                     | Timescale     | Associated Research/Monitoring                             |
|----------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|---------------|------------------------------------------------------------|
| <b>Religious Belief/Community Background</b> |                                                                                                                                            |                                                                                                             |               |                                                            |
| Venue may not be deemed to be neutral        | Devise a schedule of meetings/events etc that takes into consideration balance of religious, political and community background in Belfast | Balanced number of meetings/events etc held in areas that are in total reflective of the make-up of Belfast | Annual review | Equality Annual Progress Report<br><br>Feedback pro-formas |

|                                                                                    |                                                                                                        |                                                                                                                       |               |                                                            |
|------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|---------------|------------------------------------------------------------|
|                                                                                    |                                                                                                        |                                                                                                                       |               |                                                            |
| <b>Race</b>                                                                        |                                                                                                        |                                                                                                                       |               |                                                            |
| Lack of understanding of ethnic minority cultures and associated language barriers | Proactively engage with ethnic minorities and provide/avail of interpretation facilities               | Number of meetings/events held with ethnic minorities in suitable locations<br><br>Interpretation facilities utilised | Annual review | Equality Annual Progress Report<br><br>DPCSP Annual Report |
| <b>Disability</b>                                                                  |                                                                                                        |                                                                                                                       |               |                                                            |
| Physical barriers and communications barriers                                      | Ensure all venues are accessible and other aids such as loop system or signer are available on request | Number of venues utilised that are accessible to all                                                                  | Ongoing       | Equality Annual Progress Report<br><br>Feedback Pro-formas |
| <b>Age</b>                                                                         |                                                                                                        |                                                                                                                       |               |                                                            |
| Under representation of different age groups at meetings/events                    | Organise specific engagement opportunities for a range of age groups in suitable locations             | Number of meetings/events held for various age groups<br><br>Variety of locations utilised                            | Annual Review | Equality Annual Progress Report<br><br>Feedback Pro-formas |

|                                                             |                                                                                         |                                                                                                      |               |                                                            |
|-------------------------------------------------------------|-----------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|---------------|------------------------------------------------------------|
|                                                             |                                                                                         |                                                                                                      |               |                                                            |
| <b>Dependency</b>                                           |                                                                                         |                                                                                                      |               |                                                            |
| Timing of meetings/events                                   | Hold meetings/events etc at different times and on different days                       | Number of meetings held at different times and on different days                                     | Annual review | Equality Annual Progress Report<br><br>Feedback Pro-formas |
| <b>Sexual Orientation</b>                                   |                                                                                         |                                                                                                      |               |                                                            |
| Lack of understanding of LGBT culture and associated issues | Organise specific engagement opportunities for the LGBT community in suitable locations | Number of meetings/events held with LGBT community<br><br>Number of LGBT friendly locations utilised | Annual review | Equality Annual Progress Report<br><br>DPCSP Annual Report |
| <b>Gender</b>                                               |                                                                                         |                                                                                                      |               |                                                            |
| Timing of events/meetings                                   | Hold meetings/events etc at different times and on different days                       | Number of meetings held at different times and on different days                                     | Annual review | Equality Annual Progress Report<br><br>Feedback Pro-formas |
| <b>Marital Status</b>                                       |                                                                                         |                                                                                                      |               |                                                            |
| No impact identified                                        | -                                                                                       | -                                                                                                    | -             | -                                                          |

## MEMBERSHIP/STRUCTURE

The DPCSP is currently composed of elected Members and independent Members and representatives of the seven statutory partner agencies. The Council employs the members of staff responsible for managing the DPCSP.

The overarching aim of this section is to promote equality of opportunity with regards to the Membership and the structure of the DPCSP. For the purposes of this inequalities audit it has been agreed to review these service areas through an analysis of the representation. It is important to note that the Northern Ireland Policing Board are responsible for the appointment of independent Members to DPCSPs and the Council are responsible for nominating elected Members.

| Inequality                                   | Positive Action Measures                                                                                                                                        | Performance Indicator                  | Timescale                                               | Associated Research/Monitoring |
|----------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|---------------------------------------------------------|--------------------------------|
| <b>Religious Belief/Community Background</b> |                                                                                                                                                                 |                                        |                                                         |                                |
| Demographic make-up of the DPCSP Members     | NIPB to ensure robust appointments process that promotes equality of opportunity<br><br>Council to ensure balanced nomination of elected Members where possible | Demographic breakdown of DPCSP Members | At commencement of DPCSP and subsequent reconstitutions | Impartial assessors reports    |

|                                           |                                                                                                                                                                                                                            |                                                                               |                                                         |                                                                                     |
|-------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|---------------------------------------------------------|-------------------------------------------------------------------------------------|
|                                           | DPCSP to pro-actively engage with under-represented groups to address potential gaps in representation                                                                                                                     | Review of engagement activities                                               |                                                         | Annual Report<br>Equality Annual Progress Report                                    |
| <b>Race</b>                               |                                                                                                                                                                                                                            |                                                                               |                                                         |                                                                                     |
| Under-representation of ethnic minorities | NIPB to ensure robust appointments process that promotes equality of opportunity<br><br>Council to ensure balanced nomination of elected Members where possible<br><br>DPCSP to pro-actively engage with under-represented | Demographic breakdown of DPCSP Members<br><br>Review of engagement activities | At commencement of DPCSP and subsequent reconstitutions | Impartial assessors reports<br><br>Annual Report<br>Equality Annual Progress Report |

|                                                   |                                                                                                                                                                                                                                                                                      |                                                                                      |                                                         |                                                                                                |
|---------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|---------------------------------------------------------|------------------------------------------------------------------------------------------------|
|                                                   | groups to address potential gaps in representation                                                                                                                                                                                                                                   |                                                                                      |                                                         |                                                                                                |
| <b>Disability</b>                                 |                                                                                                                                                                                                                                                                                      |                                                                                      |                                                         |                                                                                                |
| Under-representation of Members with a disability | <p>NIPB to ensure robust appointments process that promotes equality of opportunity</p> <p>Council to ensure balanced nomination of elected Members where possible</p> <p>DPCSP to pro-actively engage with under-represented groups to address potential gaps in representation</p> | <p>Demographic breakdown of DPCSP Members</p> <p>Review of engagement activities</p> | At commencement of DPCSP and subsequent reconstitutions | <p>Impartial assessors reports</p> <p>Annual Report</p> <p>Equality Annual Progress Report</p> |

| <b>Age</b>                                        |                                                                                                                                                                                                                                                                                      |                                                                                      |                                                         |                                                                                                |
|---------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|---------------------------------------------------------|------------------------------------------------------------------------------------------------|
| Under-representation of young people on the DPCSP | <p>NIPB to ensure robust appointments process that promotes equality of opportunity</p> <p>Council to ensure balanced nomination of elected Members where possible</p> <p>DPCSP to pro-actively engage with under-represented groups to address potential gaps in representation</p> | <p>Demographic breakdown of DPCSP Members</p> <p>Review of engagement activities</p> | At commencement of DPCSP and subsequent reconstitutions | <p>Impartial assessors reports</p> <p>Annual Report</p> <p>Equality Annual Progress Report</p> |
| <b>Dependency</b>                                 |                                                                                                                                                                                                                                                                                      |                                                                                      |                                                         |                                                                                                |
| Time constraints may affect participation         | DPCSP Code of Practice advocates                                                                                                                                                                                                                                                     | Number of meetings held at different times                                           | Annual review                                           | Equality Annual Progress Report                                                                |

|                                                                         |                                                                                                                                                                                        |                                                                     |                                                                |                                                                                        |
|-------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|----------------------------------------------------------------|----------------------------------------------------------------------------------------|
|                                                                         | <p>meetings/events etc held at different times and on different days</p> <p>DPCSP to pro-actively engage with under-represented groups to address potential gaps in representation</p> | <p>and on different days</p> <p>Review of engagement activities</p> |                                                                | <p>Feedback Pro-formas</p> <p>Annual Report</p> <p>Equality Annual Progress Report</p> |
| <b>Sexual Orientation</b>                                               |                                                                                                                                                                                        |                                                                     |                                                                |                                                                                        |
| <p>Under-representation of Members who belong to the LGBT community</p> | <p>NIPB to ensure robust appointments process that promotes equality of opportunity</p> <p>Council to ensure balanced nomination of</p>                                                | <p>Demographic breakdown of DPCSP Members</p>                       | <p>At commencement of DPCSP and subsequent reconstitutions</p> | <p>Impartial assessors reports</p>                                                     |

|                                      |                                                                                                                                                                                                                        |                                                                                      |                                                                |                                                             |
|--------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|----------------------------------------------------------------|-------------------------------------------------------------|
|                                      | <p>elected Members where possible</p> <p>DPCSP to pro-actively engage with under-represented groups to address potential gaps in representation</p>                                                                    | <p>Review of engagement activities</p>                                               |                                                                | <p>Annual Report</p> <p>Equality Annual Progress Report</p> |
| <b>Gender</b>                        |                                                                                                                                                                                                                        |                                                                                      |                                                                |                                                             |
| <p>Under-representation of women</p> | <p>NIPB to ensure robust appointments process that promotes equality of opportunity</p> <p>Council to ensure balanced nomination of elected Members where possible</p> <p>DPCSP to pro-actively engage with under-</p> | <p>Demographic breakdown of DPCSP Members</p> <p>Review of engagement activities</p> | <p>At commencement of DPCSP and subsequent reconstitutions</p> | <p>Impartial assessors reports</p> <p>Annual Report</p>     |

|                       |                                                                |  |  |                                 |
|-----------------------|----------------------------------------------------------------|--|--|---------------------------------|
|                       | represented groups to address potential gaps in representation |  |  | Equality Annual Progress Report |
| <b>Marital Status</b> |                                                                |  |  |                                 |
| No impact identified  |                                                                |  |  |                                 |

## SERVICES/FUNCTIONS

The DPCSP is responsible for carrying out a range of specific services/functions as conferred to it within the Justice Act (NI) 2011

The overarching aim of this section of the audit is to promote equality of opportunity with current and potential service users. For the purpose of this inequalities audit it has been agreed to review these service/function areas through an analysis of participation and access.

| Inequality                                              | Positive Action Measures                                               | Performance Indicator                | Timescale | Associated Research/Monitoring                                        |
|---------------------------------------------------------|------------------------------------------------------------------------|--------------------------------------|-----------|-----------------------------------------------------------------------|
| <b>Religious Belief/Community Background</b>            |                                                                        |                                      |           |                                                                       |
| Variance amongst perceptions of policing related issues | Effective communication of policing information in a consistent manner | Survey results/consultation feedback | Ongoing   | Survey pro-formas<br>Feedback/comments sheets<br>NIPB Omnibus surveys |

|                                                                   |                                                                                                            |                                                                                                 |                                          |                                                                                                       |
|-------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|------------------------------------------|-------------------------------------------------------------------------------------------------------|
| Under-reporting /Engagement                                       | Continued awareness raising of PSNI contacts<br><br>Development of closer links between NPTs and community | Increase in reporting of incidents<br><br>Qualitative reports on NPT engagement with community  | 6 monthly review<br><br>6 monthly review | PSNI Statistical reports<br>CJI Inspection reports<br><br>Area Commander policing performance reports |
| <b>Race</b>                                                       |                                                                                                            |                                                                                                 |                                          |                                                                                                       |
| Under-participation of ethnic minorities<br><br>Language barriers | Proactively engage with ethnic minorities and provide interpretation facilities                            | Number of meetings/events held with ethnic minorities<br><br>Interpretation facilities utilised | Annual review                            | Equality Annual Progress Report<br><br>Annual Report                                                  |
| <b>Disability</b>                                                 |                                                                                                            |                                                                                                 |                                          |                                                                                                       |
| Physical barriers and Communications barriers                     | Pro-actively engage with disabled community                                                                | Consultation feedback<br><br>Number of meetings events held that address disability issues      | Annual review                            | Equality Annual Progress Report<br><br>Annual report                                                  |
| <b>Age</b>                                                        |                                                                                                            |                                                                                                 |                                          |                                                                                                       |
| Lack of age appropriate                                           | Development of initiatives and                                                                             | Number of events/initiatives                                                                    | Annual review                            | Equality Annual Progress Report                                                                       |

|                                                                                  |                                                                                                               |                                                                                                      |                  |                                                       |
|----------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|------------------|-------------------------------------------------------|
| initiatives, esp. young people                                                   | events that are age appropriate<br><br>Development of engagement opportunities specifically with young people | held for various age groups<br><br>Ongoing engagement programme specifically focused on young people | 6 monthly review | Annual report                                         |
| <b>Dependency</b>                                                                |                                                                                                               |                                                                                                      |                  |                                                       |
| Time constraints may affect participation                                        | Hold meetings/events at different times and on different days                                                 | Number of meetings/events held at different times and on different days                              | Annual review    | Equality Annual Progress Report<br><br>Feedback forms |
| <b>Sexual Orientation</b>                                                        |                                                                                                               |                                                                                                      |                  |                                                       |
| Under-participation and engagement with Members who belong to the LGBT community | Organise specific engagement opportunities for the LGBT community in suitable locations                       | Number of events/initiatives organized with the LGBT community                                       | Annual review    | Equality Annual Progress Report<br><br>Annual Report  |
| <b>Gender</b>                                                                    |                                                                                                               |                                                                                                      |                  |                                                       |
| Under-representation of women and                                                | Organise specific engagement opportunities for                                                                | Number of events/initiatives organized with a                                                        | Annual review    | Equality Annual Progress Report                       |

|                                      |                                                       |                         |    |               |
|--------------------------------------|-------------------------------------------------------|-------------------------|----|---------------|
| reduction of opportunities to engage | women in suitable locations and at a variety of times | specific focus on women |    | Annual report |
| <b>Marital Status</b>                |                                                       |                         |    |               |
| No impact identified                 | --                                                    | --                      | -- | --            |