M. Pearson
CLERK TO THE AUTHORITY

To: The Chair and Members of the Human Resources Management and Development Committee (see below)

SERVICE HEADQUARTERS
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Your ref : Date : 7 November 2012 Telephone : 01392 872200 Our ref : SS/SY/HRMDC/Nov 2012 Please ask for : Sam Sharman Fax : 01392 872300 Website : www.dsfire.gov.uk Email : ssharman@dsfire.gov.uk Direct Telephone : 01392 872393

HUMAN RESOURCES MANAGEMENT AND DEVELOPMENT COMMITTEE

(Devon and Somerset Fire and Rescue Authority)

Thursday 15 November 2012

A meeting of the Human Resources Management and Development Committee will be held on the above date, **commencing at 10:00 hours in Conference Room B in Somerset**House, Service Headquarters to consider the following matters.

M. Pearson Clerk to the Authority

<u>A G E N D A</u>

PLEASE REFER TO THE NOTES AT THE END OF THE AGENDA LISTING SHEETS

- 1. Apologies
- **2. Minutes** of the meeting held on 5 September 2012 attached (page 1).
- 3. Items Requiring Urgent Attention

Items which, in the opinion of the Chair, should be considered at the meeting as matters of urgency.

PART 1 – OPEN COMMITTEE

4. Absence Management and Health of the Organisation

Report of the Director of People and Organisational Development (HRMDC/12/9) attached (page 3).

5. Equality Strategy - 6 Monthly Monitoring Report: May to October 2012

Report of the Director of People and Organisational Development (HRMDC/12/10) attached (page 9).

6. RoSPA - Audit Outcomes, Health & Safety

Presentation to be given at the meeting by the Deputy Chief Fire Officer.

<u>PART 2 – ITEMS WHICH MAY BE TAKEN IN THE ABSENCE OF THE PRESS AND PUBLIC</u>

Nil

MEMBERS ARE REQUESTED TO SIGN THE ATTENDANCE REGISTER

Membership:-

Councillors Bown (Chair), Brooksbank (Vice Chair), Burridge-Clayton, Mrs. C J Chugg, Horsfall, Knight and J D Smith

NOTES

1. Disclosable Pecuniary Interests (Authority Members only)

If you have any disclosable pecuniary interests (as defined by Regulations) in any item(s) to be considered at this meeting then, unless you have previously obtained a dispensation from the Authority's Monitoring Officer, you must:

- (a) disclose any such interest at the time of commencement of consideration of the item in which you have the interest or, if later, as soon as it becomes apparent to you that you have such an interest;
- (b) leave the meeting room during consideration of the item in which you have such an interest, taking no part in any discussion or decision thereon; and
- (c) not seek to influence improperly any decision on the matter in which you have such an interest.

If the interest is sensitive (as agreed with the Monitoring Officer), you need not disclose the nature of the interest but merely that you have a disclosable pecuniary interest of a sensitive nature. You must still follow (b) and (c) above.

2. Part 2 Reports

Members are reminded that any Part 2 reports as circulated with the agenda for this meeting contain exempt information and should therefore be treated accordingly. They should not be disclosed or passed on to any other person(s). Members are also reminded of the need to dispose of such reports carefully and are therefore invited to return them to the Committee Secretary at the conclusion of the meeting for disposal.

3. Substitute Members (Committee Meetings only)

Members are reminded that, in accordance with Standing Order 35, the Clerk (or his representative) must be advised of any substitution prior to the start of the meeting. Members are also reminded that substitutions are not permitted for full Authority meetings.

4. Access to Information

Any person wishing to inspect any minutes, reports or lists of background papers relating to any item on this agenda should contact the person listed in the "Please ask for" section at the top of this agenda.

HUMAN RESOURCES MANAGEMENT AND DEVELOPMENT COMMITTEE

(Devon and Somerset Fire and Rescue Authority)

5 September 2012

Present:-

Councillors Brooksbank (Vice Chair – in the Chair), Burridge-Clayton, Chugg, J D Smith and Woodman (vice Bown).

Apologies:-

Councillor Bown

In attendance:-

Councillor Gribble

*HRMDC/8. <u>Minutes</u>

RESOLVED that the Minutes of the meeting held on 5 September 2012 be signed as a correct record.

*HRMDC/9. Declarations of Interest

Members were asked to declare any disclosable pecuniary interests they may have in relation to any items on the agenda for this meeting.

No interests were declared.

*HRMDC/10. Firefighters' Pension Scheme Internal Disputes Resolution Panel

The Committee noted that it was required to appoint 3 of its Members to serve on the Firefighters' Pension Scheme Internal Disputes Resolution Panel. (Membership of this Committee in 2011/12 was Councillors Bown, Boyd and Wright).

RESOLVED that Councillors Bown, Knight and J Smith be appointed to serve on the Panel until the first meeting of the Committee following the Annual Meeting of the Authority in 2013.

*HRMDC/11. Human Resources (HR) Improvement Programme

The Committee received for information a presentation given by the Director of People and Organisational Development at the meeting in respect of the Human Resources Improvement Project.

The presentation covered a number of areas, including the background to the project, the models that had been developed for potential implementation and the process improvements that had been instigated.

The Human Resources Manager advised the Committee that the project had involved a wide range of staff being asked to give their views in respect of the HR Department and how their role was perceived and could be improved to meet the changing environment and the challenges for the future. He drew attention to some of the service improvements made, including Gartan (availability, payroll and wholetime), a new payroll provider and electronic payslips/expenses provision.

* DENOTES DELEGATED MATER WITH POWER TO ACT

The meeting started at 10.00hours and finished at 11.15hours.



DEVON & SOMERSET FIRE & RESCUE AUTHORITY

| REPORT REFERENCE | HRMDC/12/9 |
|-------------------------------------|---|
| NO. | |
| MEETING | HUMAN RESOURCES MANAGEMENT & DEVELOPMENT COMMITTEE |
| DATE OF MEETING | 15 NOVEMBER 2012 |
| SUBJECT OF REPORT | ABSENCE MANAGEMENT & HEALTH OF THE ORGANISATION |
| LEAD OFFICER | Director of People and Organisational Development |
| RECOMMENDATIONS | That the data contents of this report be noted. |
| EXECUTIVE SUMMARY | The progress with Absence Management has been included as a standing item within the Human Resources Management and Development (HRMD) Committee agenda. This report includes an update of the Service performance for absence levels at the half yearly point. |
| RESOURCE IMPLICATIONS | |
| EQUALITY RISK & BENEFITS ASSESSMENT | The Absence Management policy has had an equality impact assessment. |
| APPENDICES | None |
| LIST OF BACKGROUND PAPERS | None |

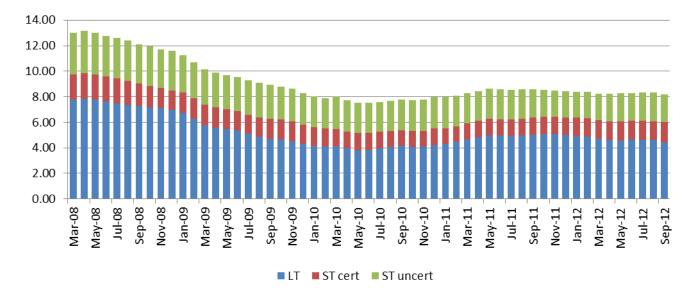
1. INTRODUCTION

At the HRMD committee in June 2012, it was agreed that for the purposes of this meeting, the Service would consider the detailed measures for the 'Health of the Organisation' on an annual basis. However, since the absence levels are a key measure as they affect the efficiency and the effectiveness of the Service, it was agreed that these should be reviewed half yearly. The format for these results is as per the performance report so that we can maximise the utilisation of the available data.

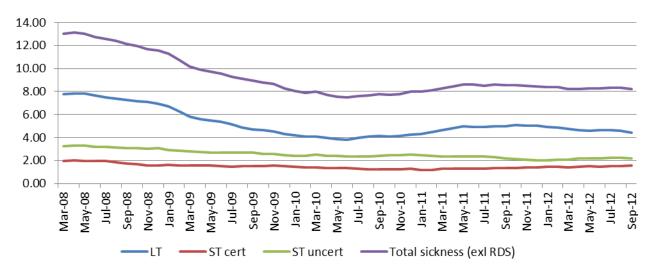
2. <u>2012/13 APRIL TO SEPTEMBER ABSENCE PERFORMANCE</u>

| | April | - Septembe | r 2012 | |
|----------------------------------|--------|------------------|---------------|--|
| Sickness | Actual | Previous Year | % Variance | Direction of Travel |
| Sickness Rates (All Staff) | 3.86 | 3.96 | -2.5% | 1.5 CC CT |

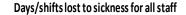
2.1 The graph above shows the monthly sickness rates for the last 5 years. It is good to see that for the first half of the year the rate is below the same time period in 2011/12, however, further analysis of the sickness rate using a rolling 12 month period shows that we have in effect remained at a rate of just over 8 days per person per annum since 2011. This is shown in the graph below.

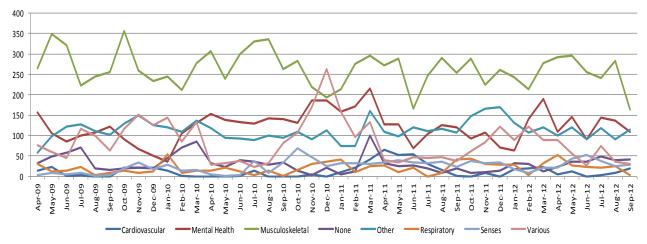


2.2 When this graph is shown as a line graph, it can be clearly seen that the overall sickness level closely matches the profile of the long-term sickness line. In this same period short-term sickness (certified and uncertified) have been reducing. Uncertified sickness has reduced from 3.3 to 2.18 and certified sickness from 1.98 to 1.58 days.



2.3 This measure is one that the Service will continue to monitor and the Authority members are seeking year-on-year improvements. September, shows a significant reduction on previous months but reporting has not yet been completed for this period and so the final variance will probably not look as good as we are reporting at this time.





2.4 The graph above looks at sickness by type since April 2009. This is when we started to record absences by sickness type. Musculoskeletal continues to be the highest cause of sickness across the service, with the exception of December 2010 when there were a high number of flu cases which causes a significant increase in the 'various' category. Mental health continues to feature as the second highest cause of sickness.

Sickness rates by post type

| Sickness Rates by post type | | Wholetim | ne Station ba | sed staff | Wholetime Non Station staff | | |
|-----------------------------|---|----------|------------------|------------|-----------------------------|------------------|------------------|
| | ril - September | Actual | Previous Year | % Variance | Actual | Previous Year | % Variance |
| | Overall Sickness Rate | 3.65 | 3.61 | 1.1% | 4.65 | 2.55 | 82.4% |
| | Total # Days/shifts lost | 1811 | 1808 | 0.2% | 932 | 533 | 74.9% |
| | Sickness Rates - Long | | | | | | |
| | Term (over 28 calendar | 2.30 | 2.32 | -0.9% | 3.37 | 1.19 | 183.2% |
| | days) | | | | | | |
| | # Days/shifts lost LT | 1143 | 1165 | -1.9% | 675 | 248 | 172.2% |
| | Sickness Rates - ST Cert (8 - | 0.54 | 0.56 | -3.6% | 0.79 | 0.78 | 1.3% |
| | 28 calendar days) | 0.54 | 0.50 | | 0.73 | 0.70 | 1.570 |
| | # Days/shifts lost STcert | 270 | 280 | -3.6% | 158 | 163 | -3.1% |
| | Sickness Rates - ST Uncert | 0.80 | 0.72 | 11.1% | 0.49 | 0.58 | -15.5% |
| 1 🛡 | (up to 7 calender days) | 0.00 | 0.72 | 11.170 | 0.43 | 0.00 | 10.070 |
| | # Days/shifts lost STuncert | 398 | 363 | 9.6% | 99 | 122 | -18.9% |
| e: | Nance Batas by past type | Control | | | Support staff | | |
| | kness Rates by post type ril - September | Actual | Previous Year | % Variance | Actual | Previous Year | % Variance |
| | Overall Sickness Rate | 6.44 | 5.82 | 10.7% | 3.24 | 5.41 | -40.1% |
| | Total # Days/shifts lost | 272 | 310 | -12.3% | 849 | 1400 | -39.4% |
| | Sickness Rates - Long | | | | | | |
| | Term (over 28 calendar | 3.24 | 2.55 | 27.1% | 1.10 | 4.17 | -73.6% |
| | days) | | | | | | |
| | # Days/shifts lost LT | 141 | 136 | 3.7% | 287 | 1080 | -73.4% |
| | a, e, e,e | | | | _ | | |
| | Sickness Rates - ST Cert (8 - | | | | 0.07 | 0.24 | 155 O9/ |
| | | 1.40 | 1.01 | 38.6% | 0.87 | 0.34 | 155.9% |
| | Sickness Rates - ST Cert (8 - | | | | 0.87 229 | 0.34 89 | 155.9% 157.3% |
| | Sickness Rates - ST Cert (8 - 28 calendar days) | 1.40 | 1.01 | 38.6% | | | |

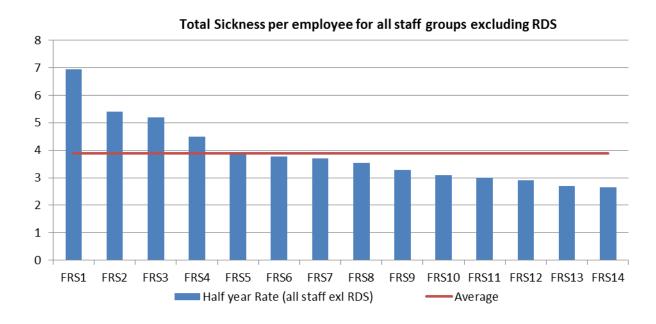
The tables above breakdown sickness rates between the different contract types as well as the length of sickness. The following observations can be made:

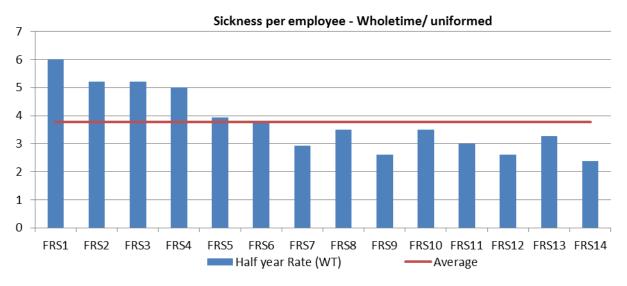
- Wholetime station based staff are showing a slight increase in short term uncertified sickness (up to 7 calendar days) which gives an overall slight increase to the same time last year.
- Wholetime non station based staff have had a significant increase in long term sickness which has increased the overall sickness rate, however it is good to see the decrease in short term uncertified sickness.
- Control have seen changes in staff numbers and therefore the numbers of days do
 not reflect an accurate comparison. By looking at the sickness rates per person the
 overall rate is up by 10%, however it is good to see a decrease in short term
 uncertified sickness.
- Support staff are showing an overall drop of 40% with a major decrease in long term sickness. However there are increases in both short term certified (8 to 28 days) and short term uncertified (up to 7 days) sickness.

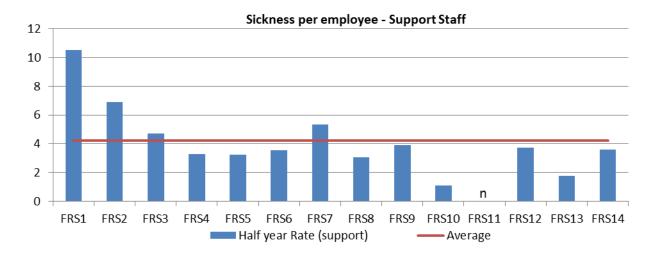
2.5 The Service then also considers the sickness rates by location/department and ranks them by the level of short term uncertified sickness. Short-term sickness is up to 7 days where no doctor's fit note is required and is managed locally and so this information is useful for performance management.

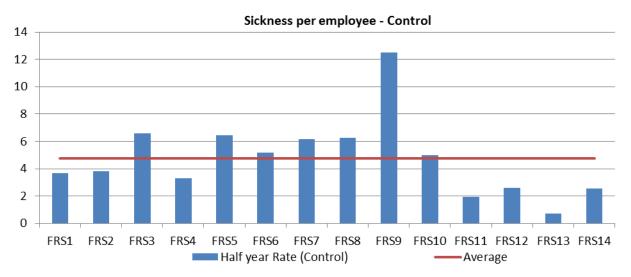
3. <u>2012/13 APRIL TO SEPTEMBER NATIONAL COMPARISONS WITHIN THE FIRE</u> SERVICE

3.1 The Service has also undertaken benchmarking with other Fire & Rescue Services in the UK and the comparative data for 2012/13, for Q1 and Q2 are shown below. The names of the other FRS have been removed as per the data sharing agreements we have in place and at the time of writing this report the data is still provisional. Devon & Somerset Fire & Rescue Service are FRS5.









10. CONCLUSION

10.1 For the first half of 2012/13, the Service absence levels were slightly lower than the previous year. The Service is around the average level when compared with other Fire & Rescue Services within the UK.

JANE SHERLOCK Director of People and Organisational Development



DEVON & SOMERSET FIRE & RESCUE AUTHORITY

| REPORT REFERENCE NO. | HRMDC/12/10 |
|-------------------------------------|--|
| MEETING | HUMAN RESOURCES MANAGEMENT & DEVELOPMENT COMMITTEE |
| DATE OF MEETING | 15 NOVEMBER 2012 |
| SUBJECT OF REPORT | EQUALITY STRATEGY – 6 MONTHLY MONITORING REPORT: MAY TO OCTOBER 2012 |
| LEAD OFFICER | Director of People and Organisational Development |
| RECOMMENDATIONS | That the report be noted |
| EXECUTIVE SUMMARY | The new Equality Strategy 2012-2016 – 'Safer Lives, Brighter Futures' was approved by the Authority in May 2012. The objectives and action plan show what we must achieve in order to meet the requirements of the Public Sector Equality Duty and the 'Excellent' level of the Fire & Rescue Service Equality Framework. In July 2012, Senior Management Board agreed new arrangements for monitoring performance on the Equality Strategy. A six-monthly monitoring report will be prepared for Human Resources Management and Development Committee and this is the first such report. Progress on the strategy is very good with no areas for concern at present. |
| RESOURCE IMPLICATIONS | No additional resource implications |
| EQUALITY RISK & BENEFITS ASSESSMENT | Monitoring Equality Strategy objectives and actions includes reviewing the Equality Risk & Benefits Analysis process. |
| APPENDICES | Appendix A – Equality Strategy Monitoring Report October 2012 |
| LIST OF BACKGROUND PAPERS | Equality Strategy 2012-2016 'Brighter Lives, Safer Futures' |

1. **BACKGROUND**

- 1.1 The new Equality Strategy 2012-2016 'Safer Lives, Brighter Futures' was approved by the Devon and Somerset Fire and Rescue Authority (DSFRA) in May 2012 (Minute DSFRA/x refers). The objectives and action plan that form part of the strategy show what the Service must achieve in order to meet the requirements of the Public Sector Equality Duty and the 'Excellent' level of the Fire & Rescue Service Equality Framework.
- 1.2 The Equality Act 2010 provides legal protections for people based on their 'protected characteristics'. These are age, disability, gender reassignment, marriage and civil partnership, pregnancy and maternity, race, religion and belief, sex and sexual orientation. The Act also created a new Public Sector Equality Duty which states that a public authority must, in the exercise of its functions and in relation to the legally protected characteristics, give due regard to the need to:
 - Eliminate discrimination, harassment, victimisation and any other prohibited conduct.
 - Advance equality of opportunity (i.e. remove or minimise disadvantage; meet people's needs; take account of disabilities; encourage participation in public life).
 - Foster good relations between people (i.e. tackle prejudice and promote understanding).
- 1.3 The Service also has responsibilities to publish information to show how it is complying with the Public Sector Equality Duty and the Act and to prepare, publish and monitor equality objectives.
- 1.4 The Equality Strategy was approved following extensive internal and external consultation. The objectives and actions were drawn from a review of the previous strategy, feedback from last year's peer assessment and the requirements of the national Fire & Rescue Service Equality Framework 'Excellent' level.
- 1.5 In December 2011, following an evidence gathering exercise and a peer assessment, the Service reached the 'Achieving level of the Fire & Rescue Service Equality Framework. This national framework provides a focus for improving our equalities work and helps us to measure our performance.
- There are three levels Developing, Achieving and Excellent. In 'Towards 2014', the Devon and Somerset Fire and Rescue Service (DSFRS) strategy document, one of the indicators of success in the 'work hard to be an excellent organisation' strategic principle is to reach the Excellent level of the framework by 2014. The actions required in order to reach that goal are built into the Equality Strategy.

2. MONITORING ARRANGEMENTS

- 2.1 In July 2012, Senior Management Board agreed new arrangements for monitoring performance on the Equality Strategy. A six-monthly monitoring report will be prepared for Human Resources Management and Development Committee. The report will be informed by other monitoring mechanisms, as follows:
 - Senior Management Board
 - Service Delivery & Service Improvement Groups

- Equality Steering Group this new, corporate group has a membership of fifteen employees drawn from the main work areas and includes representative bodies and a member of the Fire Pride (lesbian, gay, bisexual and transgender) network and WANDS (Women's Action Network). The group's role is to monitor progress on the Equality Strategy, to advise on high risk Equality Risks and Benefits Analyses and to make recommendations for improving and developing equality performance and practices. The group meets for the first time on 6 November.
- Community Advisory Groups as part of the draft Equality Strategy consultation
 we held four community discussion groups in Bideford, Taunton, Exeter and
 Plymouth. These events were very successful and participants said they would
 like to remain involved. We are holding the next discussion groups in weeks
 commencing 12 and 19 November and have sent invitations to community
 contacts.

3. **EQUALITY STRATEGY MONITORING MAY – OCTOBER 2012**

- 3.1 This is the first six-monthly monitoring report of the new Equality Strategy. Actions in the strategy are due for completion at various times between 2012 and 2016. Actions due for completion by the end of 2012 and those due to start in 2012 and be ongoing have been reviewed and a commentary is available in Appendix A of this report.
- 3.2 Progress on the strategy is very good with no areas for concern at present. There are a number of areas where the Service has made significant progress and two of these have been highlighted as case studies set out at paragraph 4.1 and 4.2 respectively below.

4. **GOOD PRACTICE**

Case Study 1 – Equality Risks & Benefits Analysis (ERBA) – providing evidence of 'due regard' and a proper consideration of risk

4.1 The Equality Risks & Benefits Analysis (ERBA) process was introduced last year to replace Equality Impact Assessments which were found to have little effect. The ERBA uses the service's strong risk management approach to consider potential equality impacts on people with 'protected characteristics' e.g. race, disability, sexual orientation. Recording the thought processes and actions on the ERBA form provides us with evidence that we have given 'due regard' to the Public Sector Equality Duties in case of legal challenge.

Around 80 employees have attended ERBA training provided by the Community & Workplace Equalities team and the feedback has been very positive. A process is in place for completion of ERBAs as part of project and policy development and is working well.

The process has developed a great deal in the past year and is allowing us to demonstrate a good consideration of equality risks and benefits and leading to improved services and employment practices. Examples of where ERBAs have led to improvements include removing the potential for age-related discrimination in safer recruitment, ensuring that employees on maternity leave or long term sickness absence had the opportunity to complete the staff survey and ensuring that the needs of employees with dyslexia are taken into consideration in training and communication materials.

Case Study 2 – launch of Fire Pride, DSFRS's lesbian, gay, bisexual and transgender (LGBT) network

4.2 In September, the Fire Pride staff network was launched to provide support and guidance to individual employees and to the organisation on lesbian, gay bisexual and transgender issues. It aims to increase the number of employees who feel able to be themselves at work and be open about their sexual orientation and gender identity if they choose. Research shows that employees are more productive if they can be themselves at work and not feel they have to censor their lives.

Fire Pride has produced an information leaflet and provided extensive information on the service's Intranet. They have developed a Terms of Reference and Action Plan which is progressed by the steering group. All fire & rescue services in the country have been notified of the launch and, so far, we have received requests for further information and joint-working from two services.

Recently, Stonewall, the national LGB support and campaign group, said they were using Fire Pride's information on 'straight allies' as best practice and sharing this with public and private sector organisations.

5. **RECOMMENDATION**

5.1 That the report be noted.

JANE SHERLOCK
Director of People and Organisational Development

APPENDIX A TO REPORT HRMDC/12/10

Equality Strategy – Progress Report October 2012

Actions for 2012 completion:

| | Action | Progress at mid-October 2012 |
|---|---------------------------------------|--|
| 4 | D 1 11 0 1 5 10 | N |
| 1 | Develop the Corporate Equalities | Membership of the new Equality Steering Group is almost complete and includes |
| | Group to include a challenge and | representatives from the key work areas, from Fire Pride and WANDS. Rep bodies have |
| | review function | been invited to be part of the group. The remit is to review the Equality Strategy actions, |
| | | advise on high-risk ERBAs and develop equality performance and practices. First meeting |
| | | is on 6 November. |
| 2 | Establish four Community Forums, | Equality forums are being developed based on the model used for the Equality Strategy |
| | geographically spread across the | consultation in February 2012. An open invitation is sent to all community contacts to |
| | two counties, for monitoring equality | attend one of four discussion groups to discuss issues arising from the Equality Strategy. |
| | progress and for ongoing | The meeting structure will remain relatively informal but a Charter will be developed so all |
| | consultation | parties are clear about the purpose and outcomes. Four meetings in Plymouth, Taunton, |
| | | Barnstable and SHQ have been scheduled for November. |
| 3 | Ensure representative bodies, | Completed |
| | WANDS and the lesbian, gay and | |
| | bisexual support network are | |
| | included on the Equality Steering | |
| | Group | |

| Action | Progress at mid-October 2012 |
|---|---|
| Embed Equality Risks and Benefits | The ERBA process has developed a great deal in the past year and is allowing us to |
| Analysis methodology in Project | demonstrate a good consideration of equality risks and benefits and leading to improved |
| development, process design, policy | services and employment practices. A process has been introduced for completion of |
| development through training, | ERBAs as part of project and policy development and this is working well. All ERBAs and |
| coaching and example articles | draft policies are sent first to the Community & Workplace Equalities team for quality |
| | assurance. Around 80 people have attended the ERBA workshop. |
| New policy design process with | A review of current policy arrangements has taken place and a Policy Framework has |
| ERBA embedded as a sub process | been developed. A new process and associated documentation has also been drafted and |
| | is being circulated to key stakeholders for consideration. |
| Embed 2012 new procurement | New equality guidance for suppliers has recently been produced and is available on the |
| policy and equality guidance | Intranet. |
| Deliver specific race training to local | This will be delivered as part of the Service Level Agreement with Plymouth & Devon |
| staff in areas of increased diversity | Race Equality Council. The partnership is being delivered and a second recruitment |
| in partnership with Race Equality | process for a secondment to work with PDREC will shortly be advertised. |
| Councils | |
| Design and rollout multi-lingual | This work is scheduled in the Communications Team work plan for November. |
| welcome posters for community | |
| stations | |
| Standardise equality monitoring | This has taken place within the Community and Workplace Equalities team and plans are |
| collection | being put in place to roll this out across the organisation. |
| | Embed Equality Risks and Benefits Analysis methodology in Project development, process design, policy development through training, coaching and example articles New policy design process with ERBA embedded as a sub process Embed 2012 new procurement policy and equality guidance Deliver specific race training to local staff in areas of increased diversity in partnership with Race Equality Councils Design and rollout multi-lingual welcome posters for community stations Standardise equality monitoring |

| | Action | Progress at mid-October 2012 |
|----|--|--|
| 10 | Embed positive action toolkit for retained recruitment | The recruitment process has been revised and we are seeing larger numbers of candidates attending the open evenings. We can establish from a list of attendees whether they are male or female. We will then have the Equal Opportunities Monitoring Form, which is completed by those who make a formal application. The number of applicants for each post has also increased. The advertising is undertaken across a much wider range of media. |
| 11 | Roll out and promote Recruitment Code of Practice to managers | The Code of Practice has been to Service Improvement Group and further consultation and changes were requested. This has led to a delay in its completion. |
| 12 | Investigate and report retention demographically | The exit interview process has been put in place and this has subsequently been refined. |
| 13 | Review efficacy of exit interview policy | See above |
| 14 | Re-run diversity monitoring for all staff | Early work on this has begun, in particular, considering the best method of collecting the data. |
| 15 | Develop electronic process for collecting diversity monitoring | See above |
| 16 | Develop a forward plan for the women's network | The Women's Action Network (WANDS) has recently developed a steering group which is working on a Terms of Reference (to define purpose and outcomes) and an Action Plan. This will be complete by end of this year. |

| | Action | Progress at mid-October 2012 |
|----|--|---|
| 17 | Develop 2012-13 action plan for | Fire Pride was launched in September and this included an Action Plan to March 2013 |
| | lesbian, gay and bisexual staff following Stonewall feedback | which the network is currently working on. |
| 18 | Develop a dyslexia policy/guidance | Support for people with dyslexia has developed greatly including the establishment and involvement of the Dyslexia Support Group. This has not yet been formalised into a policy. |
| 19 | Evaluate Welfare vehicle for equality considerations | The Community & Workplace Equalities team have worked with Response & Resilience on the Equality Risks & Benefits Analysis for Catering & Welfare and this is almost complete. |
| 20 | Review and promote bullying and harassment policy | Preliminary work on this has begun. |
| 21 | Promote additional community specific training to relevant teams | This has been achieved. |

Actions for 2012 and ongoing completion:

| | Action | Progress at mid-October 2012 |
|----|--|--|
| 22 | Develop, maintain and report progress on the equality priorities in the Equality plan 2012-16 | Ongoing |
| 23 | Continue to deliver quarterly open house awareness seminars on specific equality issues | Various ideas for the next seminar have been discuss and one will be arranged for Spring 2013. The Community & Workplace Equalities team recently co-ordinated a 'community awareness' workshop as part of the Networking Women in the Fire Service weekend. |
| 24 | Develop, with community and voluntary sector involvement, a range of guides and contacts for key communities for service delivery/support and partners | A guide to the Deaf community has recently been completed and one on Migrant Workers is almost complete. |
| 25 | Maintain our Two Ticks status and promote key messages about disability and operational roles in recruitment | We continue to promote the two ticks symbol in recruitment. |
| 26 | Regularly communicate equality priorities, commitments and activities to our people and local communities | The Community & Workplace Equalities team regularly use internal and external communication methods to communicate key messages. |

| | Action | Progress at mid-October 2012 |
|----|---|--|
| 27 | Continue to be Stonewall Diversity | A great deal of work went into the Index evidence this year to try to boost our |
| | champions and enter the workplace index | placing. The evidence was submitted in mid-September. The further development of |
| | annually | Fire Pride, the LGBT Champions role and new equality training should help with this. |
| | | Results should be available in January 2013 |
| 28 | Continue to provide support and | The service has been represented at Exeter Pride and Respect and two members of |
| | attendance for Respect, Pride, Networking | Fire Pride attended Newcastle Pride at the invitation of Tyne & Wear FRS. Next |
| | Women in the Fire Service and consider | year, Fire Pride will assist in developing our presence at Pride events. |
| | other annual festivals and events | |
| 29 | Promote suitably sized and positioned | Work is ongoing |
| | community stations for religious festival | |
| | celebrations | |
| 30 | Review satisfaction data collected | Work is ongoing |
| 31 | Establish regular use of our website for | This happens through FirePro on the Chief Fire Officers Association pages. We also |
| | sharing good practice and the CFOA | update all our press releases through the website, which are in effect case studies. |
| | notable practice site and forums | |
| 32 | Ensure key corporate publications are | Our documents should be written in a Plain English format. However, some key |
| | converted to an Easy Read format | information needs to be prepared in Easy Read guides for people with learning |
| | | disabilities, limited English or poor literacy. |
| | | |

| | Action | Progress at mid-October 2012 |
|----|---|---|
| 33 | Ensure workforce planning decisions use Equality Risks and Benefits Analysis methodology | Recent strategic discussions, aimed at providing a response to the service's budget reduction, have taken place with consideration of the potential equality impacts on employees and service delivery. This will be formalised by a small team carrying out an Equality Risks & Benefits Analysis on the draft proposals and the Community & Workplace Equalities Manager is involved in this process. |
| 34 | Personnel officers and senior managers/policy authors to complete Equality Risks and Benefits Analysis training | All the HR Officers have attended the ERBA training and many other managers and policy developers. Further training is provided on a one-to-one basis and more ERBA workshops will be provided next year. |
| 35 | Continue to support the well@work group | The well@work group continue to meet and actions include the Stress Awareness day and training for managers in stress awareness. |