Screening/Scoping Pro Forma

Section	Planning S	ervices	Officer responsible for the screening/scoping			Sarah-Jane Willmott					
Name of Policy to Training be assessed				Date of 14/10/08 Assessment		/08	Is this a proposed new or existing policy/procedure/practice?	Existing			
1. Briefly describe the aims, objectives and purpose of the policy/procedure/practice?				To encompass and capture the entire future training needs for each individual in the Planning Service.							
2. Are there a the policy/pro	•	To update the previous training plan, allowing for accurate costing.									
3. Who is intended to benefit from this policy and in what way?				Staff and corporate benefit.							
4. What outcomes are wanted from this policy/procedures/practice?				Identified training needs which fulfil continuous professional development requirements.							
5. What factors/forces could contribute/detract from the outcomes?				Contributes – Adequate budget, appraisal process and knowledge of training available.							
			Detracts – Lack of budget.								
6. Who are the stakeholders to the policy?	in relation	Staff.		7. Who implements the policy, and who is responsible for the policy?			the Tim Dawes, Mary Ann Pryor a Carol-Ann Chaston	and			
8. Are there concerns that the policy <u>could</u> have a				Head of Planning Services  Please explain							
differential impact on racial groups?				Y N							
What existing evidence (either presumed or otherwise) do you have for this?			Training is identified at appraisal for each individual.								

9. Are there concerns that the policy <u>could</u> have a differential impact due to gender?	Y N As 8. above.
What existing evidence (either presumed or otherwise) do you have for this?	As 8. above.
10. Are there concerns that the policy <u>could</u> have a differential impact due to disability?	Y N .
What existing evidence (either presumed or otherwise) do you have for this?	By ensuring the venue is DDA compliant and that the style of training enables disabled employees to participate fully.
11. Are there concerns that the policy <u>could</u> have a differential impact due to sexual orientation?	Y N Not relevant.
What existing evidence (either presumed or otherwise) do you have for this?	
12. Are there concerns that the policy <u>could</u> have a differential impact due to their age?	Y N .
What existing evidence (either presumed or otherwise) do you have for this?	Based on individual training requirements.
13. Are there concerns that the policy <u>could</u> have a differential impact due to their religious belief?	Y N Not relevant.
What existing evidence (either presumed or otherwise) do you have for this?	

14. Are there concerns that the policy <u>could</u> have a differential impact due to them having dependants/caring responsibilities?				Y	N				
What existing evidence (either presumed or otherwise) do you have for this?					Try to ensure that training is carried out during the employees working hours.				
15. Are there concerns that the policy <u>could</u> have a differential impact due to them have an offending past?				Y	N	Not relevant.			
What existing evidence (either presur otherwise) do you have for this?	ned	or							
16. Are there concerns that the policy <u>could</u> have a differential impact due to them being Transgender or transsexual?				Y	N	Not relevant.			
What existing evidence (either presumed or otherwise) do you have for this?									
17. Could the differential impact identified in 8-16 amount to there being the potential for adverse impact in this policy/procedure/practice?	Y	N		Please explain Inclusive policy.					
18. Can this adverse impact be justified on the grounds of promoting equality of opportunity for one group? Or any other reason?	Y	N	Please Not ap		•	for each heading (questions 8-16) on a separate piece of paper.			

Business improvement  19. Is there any concern that there are unmet needs in relation to any of the above groups?	Υ	N	Please explain Inclusive policy.
20. Does differential impact or unmet need cut across the equality strands (e.g. elder BME groups)?	Υ	N	Please explain
21. If yes, should the full EIA be conducted jointly with another service area/contractor/partner/agency?	Y	N	Please explain
22. Is there a missed opportunity to improve your business in relation to any of the policies, procedures or practices to promote racial, gender, disability, age, sexual orientation, religion or belief equality?			No

23. Should the policy proceed to a	v	N	Yes	No
full equality impact assessment?  24. If No, are there any changes required to the policy to improve it around the equality agenda?	1	IN		

Signed (completing officer) ..... Date 23/10/08

Signed (Head of Section) Date 23/10/08

Countersigned (HR representative) Date November 2008