DEPARTMENT OF FINANCE AND PERSONNEL

Public Authority Statutory Equality and Good Relations Duties Annual Progress Report 2014-15

Contact:

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Documents published relating to our Equality Scheme can be found at:

http://www.dfpni.gov.uk/publications-foi/publications-browse/publi

Signature:

Carolyn Barr			

This report has been prepared using a template circulated by the Equality Commission.

It presents our progress in fulfilling our statutory equality and good relations duties, and implementing Equality Scheme commitments and Disability Action Plans.

This report reflects progress made between April 2014 and March 2015

PART A – Section 75 of the Northern Ireland Act 1998 and Equality Scheme

Section 1: Equality and good relations outcomes, impacts and good practice

In 2014-15, please provide **examples** of key policy/service delivery developments made by the public authority in this reporting period to better promote equality of opportunity and good relations; and the outcomes and improvements achieved.

Please relate these to the implementation of your statutory equality and good relations duties and Equality Scheme where appropriate.

The Department remains committed to the promotion of equality of opportunity and human rights. We continue to ensure that all our policies comply with the Human Rights Act 1998 and continue to fulfil the duties required by Section 75 of the Northern Ireland Act 1998 and section 49A of the Disability Discrimination Act 1995 (the 'DDA 1995'), as amended by Article 5 of the Disability Discrimination (Northern Ireland) Order 2006. The current Departmental Equality Scheme, which contained an Action Plan, was approved by the Equality Commission for Northern Ireland (ECNI) in 2012. The

Department continued to implement the Action Plan during this year and our progress on this is detailed in this document.

Detailed information on the Land and Property Services (LPS) is provided through the Government's NI Direct and other websites. There are increasing demands for information through digital, web and telephony channels and LPS continues to work to deliver these.

In addition, there is an ongoing effort to ensure that all online literature (pdf format) is tagged to make it accessible to those with visual impairments. To date all citizen facing literature published on the NIDirect Website has been tagged for accessibility. When placing classified advertising in the press LPS follows Government Advertising Unit

guidelines to ensure all sections of society are included.

When dealing with requests to the District Valuer for a review of the Valuation List or with appeals to the Commissioner of Valuation, valuers will always interview the applicant/appellant in their own property or other location (at their request) if that is more convenient.

All customer literature within LPS includes a prominent line providing instructions on how to get the item in another language or format and during the 2014/15 year LPS responded to three requests for literature to be provided in alternative formats. In April 2014, LPS issued one translation in Irish, one in Dutch and one in Lithuanian.

As part of the wider initiative to improve access to benefits, LPS continues to raise awareness of Housing Benefit Rate Relief, Disabled Person's Allowance and Lone Pensioner Allowance Schemes which are available to assist with the payment of Rates. LPS is continuing to work closely with local councils, the Independent Advisory Sector and community groups to increase awareness of available rate reliefs and encourage uptake across the province.

During 2014/15 there were 1,204 new Disabled Person's Allowance (DPA) awards and 3,021 new Lone Pensioner Allowance (LPA) awards made. The number of individuals receiving LPA increased from 24,703 at the end of 13/14 to 25,266 at the end of 2014/15.

LPS continues to share data with the Department for Social Development (DSD) and also provides validation for Housing Benefit for rates, LPA and DPA claims made during DSD outreach exercises such as Make the Call.

Enterprise Shared Services (ESS) has established the Go ON NI programme with the aim of increasing the number of citizens who are able to access and use online services. This programme, in partnership with relevant charitable organisations promotes digital services to the most disadvantaged groups, and provides assisted digital services.

During 2014/15, this programme continued to deliver digital skills training for older people, with activities such as Silver Surfers Day and Get Online Weeks. They also worked in partnership with local charities such as The Cedar Foundation, Action Mental Health, MS Society, Stepping Stones, NOW and Orchardville Society to hold a series of training sessions for people with disabilities. Using specialist equipment and facilities provided by the charities, participants were given one-to-one tuition in the use of the Internet and specific online services including the nidirect website.

The Departmental Solicitors Office (DSO) took forward work to provide for the criminalisation of forced marriage (see section 16 of the Human Trafficking and Exploitation (Criminal Justice and Support for Victims) Act (Northern Ireland) 2015). Evidence suggests that cases of forced marriage tend to involve people from South Asian countries. However the criminalisation applies across the board, thereby promoting equality of opportunity in the application of the criminal law and good relations, by not focussing on a particular community.

DSO also secured the introduction of female genital mutilation protection orders ("FGMPOs", see section 73 of the Serious Crime Act 2015). These are civil orders which can contain such terms, prohibitions, restrictions or requirements as the court considers appropriate to protect the girl in question. FGM is prevalent in particular communities and attempts are made to justify it on cultural or religious grounds. There can, of course, be no justification for the practice and, although, FGMPOs are likely to affect particular communities, they can be justified on public policy/safeguarding grounds.

Also, on behalf of the Executive, DSO published Multi-Agency Practice Guidelines on Female Genital Mutilation.

There is no "lead department" on the issue of FGM and DFP doesn't own the policy. It is cited here as a good example of cross departmental cooperation that we have been involved in.

Contact with the Voluntary and Community sector continues through various fora for the benefit of both the sector and the Department and we have contributed to the development of major cross departmental strategies such as Disability and Autism. We are also represented on the Charter Implementation Group on Regional languages and the Sign Language partnership.

Strategic Equality Branch has been involved with the Centre for Applied Learning (CAL) giving advice and comment and acting as a "critical friend" during the development of a new set of courses relating to Section 75 Equality. Further details of the courses are set out in the section on Staff training - paragraphs 24 and 25 below.

2	Please provide examples of outcomes and/or the impact of equality action plans/ measures in 2014-15 (or append the plan with progress/examples identified).						
	See up	odated Action Pl	an acco	mpanying this pr	ogress repo	rt.	
3	policy		dures a	-		resulted in any changes to during the 2014-15 reporting	3
		Yes		No (go to Q.4)		Not applicable (go to Q.4)	
	Please	e provide any de	tails and	d examples:			
	Equali	ity Issues are ex	amined	at all stages of p	olicy devel	opment and are mainstream	ned
	in our	work. When d	evelopi	ng policies, equa	lity of oppo	ortunity is firmly embedded	l in
	officia	ls' thinking. As	such, so	creening exercise	s have show	wn that the impacts are eitl	her
	negati	ive, addressing e	existing	inequalities or ar	e, combine	d with existing policies, alrea	ady
	mitiga	ited.					
3a	delive impac	ry areas, what d	ifference ding to	ce was made, or Section 75 categ	will be mad	r procedures and/or service e, for individuals, i.e. the	
3b	What apply)		uality S	cheme prompted	l or led to th	ne change(s)? (tick all that	
		As a result of th	ne orgar	nisation's screeni	ng of a polic	cy (please give details):	
		As a result of w (please give det		s identified throu	gh the EQIA	and consultation exercise	
		As a result of a	nalysis f	rom monitoring	the impact <i>(</i>	please give details):	

		As a result of changes to access to information and services (please specify and give details):
		Other (please specify and give details):
	ion 2: s/mea	Progress on Equality Scheme commitments <u>and</u> action sures
Arrai	ngemen	ts for assessing compliance (Model Equality Scheme Chapter 2)
4		the Section 75 statutory duties integrated within job descriptions during the 2014-orting period? (tick one box only)
		Yes, organisation wide
		Yes, some departments/jobs
		No, this is not an Equality Scheme commitment
		No, this is scheduled for later in the Equality Scheme, or has already been done
		Not applicable
	Please	provide any details and examples:
	All per	sonal performance agreements contain targets and objectives, which include
	statuto	ory obligations relative to the office holders' responsibility.
5		the Section 75 statutory duties integrated within performance plans during the .5 reporting period? (tick one box only)
		Yes, organisation wide
		Yes, some departments/jobs
		No, this is not an Equality Scheme commitment
	\boxtimes	No, this is scheduled for later in the Equality Scheme, or has already been done
		Not applicable
	Please	provide any details and examples:
	Plans,	flowing out of the Department's business and corporate plans, are created for each

business area and these will include relevant obligations for managers and staff.

6	to the S	the 2014-15 reporting period were objectives/ targets/ performance measures relating the Section 75 statutory duties integrated into corporate plans, strategic planning d/or operational business plans? (tick all that apply)					
		Yes, thro	ough the wo	ork to prepare or de	evelop the ne	w corporate plan	
		Yes, thro	ough organi	isation wide annua	l business pla	nning	
		Yes, in s	ome depart	ments/jobs			
		No, thes		ly mainstreamed th	nrough the or	ganisation's ongo	oing
		No, the organisation's planning cycle does not coincide with this 2013-14 report					
	Not applicable						
	Please p	orovide a	ny details ar	nd examples:			
-	lity actio	n plans/r	measures		dianta tha ann	wala an a fe	
7	Actions comple		-15 reportin	g period, please ind Actions ongoing:	dicate the nu	Actions to commence:	
	Please p	orovide a	ny details ar	nd examples (<i>in add</i>	dition to ques	tion 2):	
	Please r	efer to th	ne Action Pla	an.			
8	Please give details of changes or amendments made to the equality action plan/measures during the 2014-15 reporting period (points not identified in an appended plan): N/A					•	
9			_	equality action plang have been ident		_	2014-15
		Continu	ing action(s)	, to progress the n	ext stage ado	Iressing the know	n inequality

	Action(s) to address the known inequality in a different way							
		Action(s) to address r	newly identified inequalities/	recently prioritised inequalities				
		Measures to address	a prioritised inequality have	been completed				
Arraı	ngement	s for consulting (Mode	el Equality Scheme Chapter 3	3)				
10		•	, •	ed approach was taken – and lar relevance: (tick one box only)				
		All the time	Sometimes	Never				
11	2014-1 been so	5 reporting period, on		in consultation during the evelopment of a policy that has ortunity and/or the desirability				
		I no policies which wer	re screened for full equality i	mpact assessment during this				
12		·	od, given the consultation monost frequently <u>used</u> by cons					
		Face to face meetings	S					
		Focus groups						
	\square							
		Written documents w	vith the opportunity to comr	nent in writing				
		Written documents w Questionnaires	vith the opportunity to comr	nent in writing				
		Questionnaires	vith the opportunity to comr	-				
		Questionnaires Information/notificat		-				
		Questionnaires Information/notificat consultation	ion by email with an opporto	-				

9

relation to the consultees' membership of particular Section 75 categories:

Please provide any details or examples of the uptake of these methods of consultation in

Details are not retained centrally.

13		any awareness-raising activities for consultees undertaken, on the commitments in uality Scheme, during the 2014-15 reporting period? (tick one box only)
		Yes No Not applicable
	Please	provide any details and examples:
14	Was th	e consultation list reviewed during the 2014-15 reporting period? (tick one box
		Yes No Not applicable – no commitment to review
	Schemo	ements for assessing and consulting on the likely impact of policies (Model Equalite Chapter 4) www.dfpni.gov.uk/publications-foi/publications-browse/publication-scheme-who-we-are-e-do/departmental-equality-scheme.htm
15	Please report	e provide the number of policies screened during the year (as recorded in screenings): s):
	11. Se	ee information on web address above. All of our consultees were
	advise	d of screening exercises as and when they were carried out.
16	Please	e provide the number of assessments that were consulted upon during 2014-15:
	0	Policy consultations conducted with screening assessment presented.
	0	Policy consultations conducted with an equality impact assessment (EQIA) presented.
	0	Consultations for an EQIA alone.

As we were working in line with UK legislation to ensure that there was no gap in

protection, we didn't have the opportunity to consult on the criminalisation of forced marriage or FGMPOs. We undertook a targeted consultation on the Guidelines (NGOs, health and social care professionals etc) and the response was very positive.

When we consulted on parental responsibility for unmarried fathers and contact with children post separation, we asked consultees if they had any information that might assist in the preparation of an impact assessment, but unfortunately there were no replies.

	replies						
17	Please provide of described above						ent (as
18	Were any screer following concer	_				relevance	e) reviewed
	Yes		No concerns raised	were 🔀	No		Not applicable
	Please provide a	ny details a	ind examples:				
Arran	gements for publ	ishing the	results of asse	ssments (Mo	odel Equality	y Scheme	Chapter 4)
19	Following decision 15 reporting periods.	•	• •	esults of any	EQIAs publ	ished duri	ng the 2014
	Yes		☐ No	⊠ No	ot applicable		
	Please provide ar	ny details a	nd examples:				

Arrangements for monitoring and publishing the results of monitoring (Model Equality Scheme Chapter 4)

20 From the Equality Scheme monitoring arrangements, was there an audit of existing

	informatio	n systems during	the 2014-15 re	eporting pe	riod? (t	tick one box only)	
		Yes				No, already take	n place
		No, scheduled to later date	o take place at	a		Not applicable	
	Please pro	vide any details:					
	The audit of	of inequalities res	sulted in the cre	eation of th	e Depa	rtmental Action P	lan which
	we have b	een implementin	g and continue	to review a	ind am	end where necess	ary. Please
	see attach	ed updated Actio	on Plan.				
21	=	ng monitoring info	_	red, was an	y actio	n taken to change	e/review any
	Yes		⊠ No	N	ot app	licable	
	Please pro	vide any details a	and examples:				
22	•	•	•			ring of policies, du /adverse impacts	_
	N/A						
23	availability	-	=	_		as contributed to t for service deliver	
	Please see	the section on "a	access to inforn	nation" in tl	he atta	ched Action Plan.	
c. "				->			
Staff	Training (IV	lodel Equality Scl	heme Chapter	5)			
24	Model Equ		dertaken durin	g 2014-15,		mme (section 5.4 e extent to which	

The Centre for Applied Learning offers Section 75 training for all NICS staff. Strategic

Equality Branch was involved in the development of the updated Section 75 courses and the following courses were provided this year:

- Section 75 6 Classes, 70 Attendees. CAL developed an elearning package on Section 75 during 2014-2015 year which will be the normal method of delivery of this training in the new training year.
- EQIA 4 Classes, 54 Attendees
- Public Consultation and Engagement 4 Classes, 55 Attendees
- Disability Awareness for Frontline Staff 6 Classes 75, Attendees

LPS continues to provide Deaf Awareness Training, training in the use of the EPI pen and in the safe use of evacuation chairs to appropriate staff.

During the 2014/15 year 4 staff members were provided with Safe Use of Evacuation Chairs. A further member of staff was trained in early 15/16 to ensure sufficient provision within a new LPS building in Belfast.

LPS continues to provide new staff within the application based Rate Relief team with specialist courses on Age Awareness, Working with Older people and Introduction to Older People's benefits training. In 2014/15 there were no new staff members who required training. However, it is still planned to avail of training provided by Advice NI in relation to Older Person Awareness in the future.

Please provide any examples of relevant training shown to have worked well, in that participants have achieved the necessary skills and knowledge to achieve the stated objectives:

Section 75 training - 100% of those who provided feedback on the course stated the course enabled them to meet their objectives. 89% stated the course was relevant to their current/future work.

EQIA - 100% of those who provided feedback on the course stated the course enabled them to meet their objectives. 100% stated the course was relevant to their current/future work.

Public Consultation and Engagement - 100% of those who provided feedback on the course stated the course enabled them to meet their objectives. 86% stated the course was relevant to their current/future work.

Disability Awareness for front line staff -100% of those who provided feedback on the course stated the course enabled them to meet their objectives. 89% stated the course was relevant to their current/future work.

Deaf Awareness training continues to be a useful asset within LPS - on several occasions over the 2014 - 15 year LPS Training & Development Unit has been contacted by staff members who were seeking a list of staff who had received Deaf Awareness Training.

Public Access to Information and Services (Model Equality Scheme Chapter 6)

Please list **any examples** of where monitoring during 2014-15, across all functions, has resulted in action and improvement in relation **to access to information and services**:

For Non Domestic Revaluation LPS released 73,000 draft values on 13 November 2014 in order to give ratepayers an early chance to view and make contact regarding their new valuation. Between 13 November and 31 March there were 1,294 revaluation queries, 924 were resolved by NI Direct using FAQ scripts from LPS and 370 were handled directly by LPS. A dedicated website for Non Domestic Revaluation was also used during 2014/15 offering new features such as information videos, and the ability to view and estimate rate bill changes on all properties. The new website also provided a new facility to make a Revaluation enquiry on-line, either by NI Direct staff filling in a form for the caller, the caller submitting their own form on-line or having a paper form sent out to them. Activity spiked on the website after the release of the draft values. There were 26,286 views of the Revaluation website homepage. In total there were 22,311 web hits and 53,169 page views of the Draft Values site during 2014/15.

Other ways LPS improved access to information and services for Non Domestic Revaluation include the use of social media, SMS and email marketing, a comprehensive programme of stakeholder engagement presentations and a Revaluation clinic at Belfast City Hall. We also followed the Government Advertising Unit Equality guidelines when placing classified adverts in the press to ensure all sections of society were included.

Complaints (Model Equality Scheme Chapter 8)

27	How many complaints in relation to the Equality Scheme have been received during
	2014-15?

Insert number here: 1

Please provide any details of each complaint raised and outcome:

The Equality Commission for Northern Ireland registered a Stage 1 complaint with Land & Property Services on behalf of an individual. LPS responded by advising that while it sympathised with the individual it is bound by the Rates (NI) Order 1977 and must fulfil its statutory obligations by complying fully with the legislation. LPS went on to confirm to the individual that the Rate relief that was applied was correct.

Following this the individual wrote again to LPS stating they were unhappy with the decision and this was taken forward as a Stage 2 complaint.

Subsequent to this the Equality Commission served a civil bill on LPS. As a result LPS wrote to the Equality Commission advising that the Stage 2 complaint was being withdrawn from the LPS Complaints process as proceedings had been served with the Departmental Solicitor's Office (DSO). These proceedings are ongoing at present.

Section 3: Looking Forward

28 Please indicate when the Equality Scheme is due for review:

2016

Are there areas of the Equality Scheme arrangements (screening/consultation/training) your organisation anticipates will be focused upon in the next reporting period? (please provide details)

Please refer to our Action Plan.

In relation to the advice and services that the Commission offers, what **equality and good** relations priorities are anticipated over the next (2015-16) reporting period? (please tick any that apply)

Employment
Goods, facilities and services
Legislative changes
Organisational changes/ new functions
Nothing specific, more of the same
Other (please state):

Annex A

Section 75 Action Plan

Section 75 Category	Inequalities identified	action	measure	outcome	2014-2015 update	timescale
Religious Belief	Under representation of protestants in administrative and junior management grades in the NICS compared to the NI labour market.	Use of positive action advertising statements to encourage applications from underrepresented group.	Workforce equal opportunities monitoring and Review of Fair Participation in the NICS	Reduction in degree of measured underrepresentation. In March 2012 the results of the 2010 Article 55 Review were published. This found fair participation in the Administrative Assistant (AA) grade where previously there was a lack of fair	A further review has been completed and a report will be issued in summer 2015	Ongoing.

			participation by Protestants. In view of the continuing lack of fair participation by Protestants in the Administrative Officer grade the ECNI agreed we should continue to use positive action advertising		
Under- representation of Protestants and Catholics in some grades in the Professional and Specialist groups in the NICS compared to the NI labour market.	Use of positive action advertising statements to encourage applications from underrepresented group.	Workforce equal opportunities monitoring and Review of Fair Participation in the NICS	Reduction in degree of measured underrepresentation. The 2012 Article 55 Review found fair participation in 19 of the larger Professional and specialist groups compared to 14 in 2007	A further review has been completed and a report will be issued in summer 2015	Ongoing.

Note – the section on 'Political Opinion' has been removed as no data gaps exist. The NICS is abiding by ECNI guidance and is using community background as a proxy. Benefit reaches LPS continues to Ongoing. Age Take-up of housing Continue continued benefits and rate uptake in those vulnerable provide new staff outreach relief benefit within the Application activity and groups entitled to updating of financial Based Rate Relief team with specialist literature assistance courses on Age Awareness, Working with Older People and Continued uptake Introduction to Older by new claimants. People's Benefits training. Go ON NI included a These digital Ongoina. Access to Reduction of Continuation of specific programme of inclusion Year on Government barriers to **Digital Inclusion** digital skills training for activities will vear Services via citizen access Programme older people, including provide improved increase electronic means to online activities. Silver Surfers Day and access to public including Get Online Weeks. services services continuation of 86% of people aged (government and Silver Surfers' 50-64 and 53% of other) for those day and those aged over 65 groups currently continued now have access to less able to avail liaison with the the internet. of them via the Libraries web channel. Network, and

		similar initiatives with other organisations to encourage digital participation				
Marital Status	Law in NI treats unmarried fathers differently from married and unmarried mothers	Consider amendments to current laws	Initial consultation undertaken, but response rate was very low.	Equality of treatment	Further research to be undertaken.	Ongoing
Sexual Orientation	Data gaps	Information on sexual orientation is collected from applicants and appointees	Workforce Equal Opps monitoring	More reliable data to help inform policy making	Continued to collect data from applicants and appointees.	Ongoing

Disability	Access to information	Continue outreach activity and updating of literature	Continued uptake of benefit	Benefit reaches those vulnerable groups entitled to financial assistance. Continued uptake by new claimants.	There were 1,204 new awards of Disabled Person's Allowance (DPA) during the 2014/15 year. In addition, improving communications for those with disabilities and in particular access to information is core to Land & Property Services strategic approach. The continuous review and revision of documents (print and web) and other communication channels has contributed to better performance, and importantly to the continued increase in benefits and reliefs uptake.	Ongoing

		Connectability – a	
		digital inclusion project which focuses on up-	
		skilling individuals with	
		disabilities in the use	
		of IT and developing	
		their confidence to	
		recognise the benefits of online access for	
		learning and leisure.	
		iodiffing and lolodio.	
		We worked in	
Continuation of	These digital	partnership with local	
Digital Inclusion	inclusion	charities such as The	

Access to information	Programme activities, including continuation of Silver Surfers' day and continued liaison with the Libraries Network, and similar initiatives with other organisations to encourage digital participation	Reduction of barriers to citizen access to online public services.	activities will provide improved access to services (government and other) for those groups currently less able to avail of them via the web channel	Cedar Foundation, Action Mental Health, MS Society, Stepping Stones, NOW and Orchardville Society to hold a series of training sessions for people with disabilities. Using specialist equipment and facilities provided by the charities, participants were trained in the use of the Internet and specific online services including the nidirect website. Disabled citizens were given one-to-one tuition over the course of the sessions, which were held across a range of suitable locations. Connectability	Ongoing
				continues throughout	

					2015 as part of the DFP Go ON NI programme. A specific programme of digital inclusion training sessions was also carried out with RNIB in response to a request from the Stormont All Party Group on Visual Impairment.	
Dependants	Take-up of housing benefit and rate relief	Continue outreach activity and updating of literature	continued uptake	Benefit reaches those vulnerable groups entitled to financial assistance	Ongoing - LPS staff attended 12 outreach events during the 2014/15 year	Ongoing.
Gender	Under- representation of males/females in some occupational groups/grade levels in the NICS	Use of positive action advertising statements to encourage applications	Workforce equal opportunities monitoring and Review of Gender	In 2010 the NICS carried out a comprehensive review of the gender composition of	A further review has been completed and a report will be issued in summer 2015	Ongoing

	compared to the NI labour market.	from under- represented group.	representation in the NICS	the NICS to identify areas of under-representation This found areas of concern where men or women were under-represented and appropriate actions are being considered.		
Racial Group	Data gaps	Information on place of birth is needed to allow more detailed analysis of ethnic background. This is collected from applicants, appointees.	Workforce equal opportunities monitoring	More reliable data to help inform policy making	Plans are in place to obtain information on place of birth from existing staff.	Ongoing

All Groups

Dignity at Work Policy

In 2007 a corporate Dignity at Work policy and complaints procedures were introduced, ensuring a consistent message was delivered to all staff about the important role each person has in creating and sustaining an environment where everyone is treated with respect and dignity. The policy specifically mentions disability and makes it clear that offensive behaviour that is linked to disability will not be tolerated.

The Dignity at Work policy and procedures has been reviewed and refined, and implementation of the revised policy will be considered with the move to HR Professional Shared Services Centre during 2016/17.

New Equality Diversity and Inclusion Policy

In July 2015, the NICS officially launched a new policy statement on Equality Diversity and Inclusion.

In order to provide a high quality service the NICS needs to attract, recruit, develop and retain the very best people at all levels. The new policy statement is based on three key principles:-

Equality – we promote equality of opportunity by seeking to remove barriers, eliminating discrimination and ensuring equal opportunity and access for all groups of people.

Diversity – we accept each person as an individual. Our success is built on our ability to embrace diversity – and we believe that everyone should feel valued for their contributions. By working together we will deliver the best possible service for our staff, customers and stakeholders.

Inclusion – we create a working culture where differences are not merely accepted, but valued; where everyone has the opportunity to develop in a way that is consistent with, and adheres to, NICS values of impartiality, honesty, integrity and objectivity. Our aim is to be an organisation where people feel involved, respected and connected to our success.

These principles of equality, diversity and inclusion will be reflected in the development or review of human resource policies.

NICS Diversity Champions

A 'Diversity Champions Network' has been established within the NICS, with the emphasis on:-

- the importance of raising the issue of diversity within the NICS and championing the benefits of a culture where diversity is celebrated;
- the value of a diverse workforce to enable the NICS to best serve the community it represents;
- that the NICS needs to go beyond compliance and needs to be more proactive in its approach to diversity;
- Departments need to work in partnership with each other to promote diversity through both internal and external events.

DFP Disability Action Plan 2014/15 update

Measures	Timescale	Performance	2014/15 update
The NICS diversity training is a mandatory training requirement for all staff. It raises awareness of employment legislation, including the DDA, and stresses the responsibility of all staff to treat colleagues and customers with dignity and respect and avoid acts of discrimination and harassment and other unacceptable behaviour in the workplace. The course highlights the 2 disability duties, but because the course has an internal focus, there is more emphasis on the duty to promote a positive attitude towards people with disabilities by making staff aware of the importance of recognising and valuing the contribution that staff with disabilities make to the work of the NICS.	Ongoing Classroom training continues to be provided for all new entrants to the NICS and Industrial Staff.	Indicators/Targets All NICS staff will receive training either in the classroom or via the on-line package. Evidence from staff surveys that staff know about the NICS equality and Diversity policy.	The NICS initially launched the Diversity Now mandatory training programme in June 2008, and staff completed this training by either attending classroom sessions or by taking the training course online. Both versions are interactive and challenge staff perceptions about equality and diversity. The courses highlight the 2 disability duties, however because of their internal focus; more emphasis is placed on the duty to promote a positive attitude towards people with a disability. Staff are made aware of the importance of recognising and valuing the contributions that disabled staff make to the work of the NICS. The Diversity Now course has now been reviewed and updated to include data from the 2011 Census, and roll-out of refresher training began in 2014. To date, feedback received from CAL has been positive. The training programme will be

			reviewed again during 2016/17, in advance of move to HR Professional Shared Services Centre. During 2014, 87 LPS staff completed Diversity Now Training. No E-Learning for all staff was available due to a change in e-learning provider/portal.
Work experience opportunities for people with disabilities in the NICS. Corporate HR to provide work experience opportunities specifically aimed at people with disabilities. This is designed to help people with disabilities to gain real work opportunities and experience within the NICS to improve their opportunities of securing future employment.	Pilot scheme launched and completed in 2014. Evaluation to be finalised in 2015.	Recommendations from the evaluation to be implemented in a revised scheme to be launched during 2015	The NICS has made a commitment to work with external disability organisations to develop structured work placement programmes to make sure that people with disabilities can gain real work opportunities and experience within the NICS to improve their opportunities of securing future employment. The NICS recognises that for people with disabilities, work placements can be the key to accessing the world of work from which they might otherwise be excluded. Therefore work experience and work placement are excellent interventions to provide opportunities for people with disabilities to gain experience and

skills in work which may lead to employment in the future.

In January 2014, Resourcing Division introduced a pilot scheme aimed at facilitating around 12 placements specifically for those with a disability. Applications were submitted to Corporate HR on behalf of individuals by a recognised disability organisation. The organisation was required to allocate an Employment Officer for each potential placement who was willing to provide appropriate support, guidance and assistance to the individual during their placement and also to staff directly working with the individual. 14 disability organisations were contacted to register their interest in the scheme, 10 confirmed interest and were keen to participate. 17 applications for placements were received from these organisations from which 12 placements were agreed. Of those applications that were not facilitated, 4 of these were due to applicants withdrawing prior to commencement and 1 which asked for a specialised placement for which

the department in question had no resource to facilitate. Feedback from all parties involved was overwhelmingly positive. Some minor lessons learnt and areas for improvement have been identified and are being addressed by CHR. The key finding was that departments agreed that a separate specific scheme was preferred. The feedback stressed the importance of maintaining a dedicated scheme to ensure opportunities were specifically available for people with disabilities and to ensure that they are not competing with placements through the generic scheme as well as allowing for targeted marketing. The pilot scheme has now been evaluated; it is envisaged that CHR will begin work to launch and market the new scheme, taking into account the lessons learnt and implementing the areas for improvement identified from the pilot. ""NICS Policy on reasonable adjustments in the recruitment and

selection process This policy was launched and published In November 2012. The aim of this policy is to ensure that the NICS' recruitment and selection procedures provide equality of opportunity to people with disabilities so that they are encouraged to apply and compete for employment opportunities. A review of this policy is ongoing and the revised policy will be published in 2015/2016 after consultation with stakeholders NICS Marketing Strategy Corporate HR has committed to develop a Marketing Strategy to promote the NICS as a career of choice. This strategy will focus on areas of underrepresentation in the NICS. It will consider outreach measures with a view to strengthening relationships with relevant representative groups.
Research on Adverse Impact Corporate HR commissioned research in 2013 on the causes of identified adverse

impact in NICS recruitment competitions for first line managers focusing on the Executive Officer 2 competitions held in 2007 and 2011. This independent review is now complete. The review concluded that, taken as a whole, neither competition adversely impacted any group. Further, it acknowledged and welcomed the measures the NICS has already put in place to minimise potential adverse impact including:
 Developing its own selection tests to avoid potential adverse impact; Reviewing and refreshing the NICS' competency framework to ensure this is up to date, relevant and well-defined as regards acceptable levels of behaviour/performance; Making reasonable adjustments for disabled candidates at each stage of the recruitment process; and Ensuring that candidates are

provided with sufficient opportunity to practice prior to commencing psychometric testing.

The report provided 11 recommendations as to how the NICS might further mitigate potential adverse impact within selection and recruitment processes. The

NICS might further mitigate potential adverse impact within selection and recruitment processes. The recommendations have been accepted, in whole or in part and are already being progressed by Corporate HR and NISRA HR Consultancy Services, working in partnership to follow best practice and to minimise the potential for adverse impact, in so far as possible, in recruitment and selection.

Rehabilitation Programme

The aim of the Welfare Support Rehabilitation Programme is to develop a plan to support the employee and help overcome obstacles to their return to work. The Welfare Officer will complete an assessment and, using the information provided, advises the employee of relevant support and

			services which may of assistance. A return to work plan will be completed and agreed and can be reviewed as necessary. Departments have been very positive about the impact of the Rehabilitation Plan in assisting employees to address issues influencing their return to work. Approximately one third of participants have reported that they had returned to work sooner than they would otherwise have done so, with 83% reporting that they found the programme beneficial. ""
Digital Inclusion Programme activities to encourage people with disabilities to make more use of online services.	Ongoing	Reduction of barriers to citizen access to online public services.	In partnership with local charities, we held a series of training sessions for people with disabilities to hrlp increase the use of the Internet and specific online services including the nidirect website. Disabled citizens were given one-to-one tuition over the course of the sessions, which were held across a range of suitable locations.

Staff Surveys to include questions on equality and diversity to monitor changes in staff attitudes towards people with disabilities.	Ongoing	Inclusion of relevant questions in staff surveys.	Ongoing – the results of staff surveys are carefully scrutinized and appropriate action taken.
Improvements to Reasonable Adjustment process for NICS employees	Completed	Reduction in time taken to implement reasonable adjustment.	In November 2014, CHR produced new guidance, providing advice and support for line managers when dealing with requests for adjustments in the workplace. The information is available on the HRConnect portal. Requesting an adjustment in the workplace The guidance highlights the issues to be considered, the importance of keeping records and where to look for additional support. It is also designed to help ensure that any requests for an adjustment in the workplace are handled effectively, efficiently and sympathetically, to meet the needs of both the individual and the NICS. Individuals, who are seeking an adjustment in the workplace, should make a request through the self service facility on HRConnect. There are also Quick Reference guides on HR Connect detailing the steps to be followed when requesting a

			reasonable adjustment.
Land and Property Services will continue involvement with organisations such as CAB, Disability Action, Help the Aged with regard to communication of and maximising take up of Rate Reliefs by vulnerable groups.	Ongoing	Take up of Rate Reliefs	Work has continued to promote the take up of Rate Reliefs by vulnerable groups. There were 1,204 new awards of Disabled Person's Allowance (DPA) during the 2014/15 year.