



General Purposes Committee

TUESDAY, 15TH FEBRUARY, 2011 at 19:00 HRS - CIVIC CENTRE, HIGH ROAD,
WOOD GREEN, N22 8LE.

MEMBERS: Councillors Meehan (Chair), Khan, Waters, Whyte, Wilson, Rice (Vice-Chair) and Bloch

AGENDA

1. APOLOGIES FOR ABSENCE (IF ANY)

2. URGENT BUSINESS

The Chair will consider the admission of any late reports in relation to the items shown on the agenda.

(Please note that under the Council's Constitution - Part 4 Section B paragraph 17 – no other business shall be considered).

3. DECLARATIONS OF INTEREST

A member with a personal interest in a matter who attends a meeting of the authority at which the matter is considered must disclose to that meeting the existence and nature of that interest at the commencement of that consideration, or when the interest becomes apparent.

A member with a personal interest in a matter also has a prejudicial interest in that matter if the interest is one which a member of the public with knowledge of the relevant facts would reasonably regard as so significant that it is likely to prejudice the member's judgment of the public interest **and** if this interest affects their financial position or the financial position of a person or body as described in paragraph 8 of the Code of Conduct **and/or** if it relates to the determining of any approval, consent, licence, permission or registration in relation to them or any person or body described in paragraph 8 of the Code of Conduct.

4. DEPUTATIONS/PETITIONS

To consider any requests received in accordance with Part 4, Section B, paragraph 29 of the Council's constitution.

5. FUTURE OF NEIGHBOURHOOD MANAGEMENT SERVICE (PAGES 1 - 22)

The report sets out the proposals for closing down the Neighbourhood Management Service.

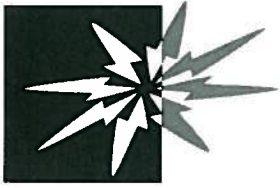
6. PROPOSALS TO REDUCE PA SUPPORT TO SENIOR MANAGERS IN THE CHILDREN AND YOUNG PEOPLE'S SERVICE (PAGES 23 - 54)

The committee to consider proposals for a reduction in staff in the Children and Young People's directorate support team.

Ken Pryor
Deputy Head of Local Democracy and
Member Services
5th Floor
River Park House
225 High Road
Wood Green
London N22 8HQ

Ayshe Simsek
Principal Committee Co-ordinator
Tel No: 020 8489 2929
Fax No: 0208 489 2660
Email: ayshe.simsek@haringey.gov.uk

Monday 7 February 2011



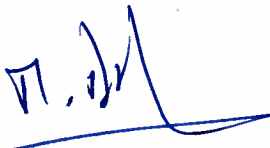
Haringey Council

Agenda item:

[No.]

General Purposes Committee

On 15th February 2011

Report Title: Future of the Neighbourhood Management Service	
Report of: Niall Bolger, Director of Urban Environment	
Signed :  4-2-11 <i>Steve Dordman AD Planning & Regeneration</i>	
Contact Officer: Jean Croot, Head of Safer Stronger Communities Email: jean.croot@haringey.gov.uk	
Wards(s) affected: All	Report for: [Key/Non Key Decision]
<p>1. Purpose of the Report (That is, the decision required)</p> <p>1.1 On the 25th January 2011, the Cabinet endorsed proposals to dis-establish the Neighbourhood Management Service.</p> <p>1.2 The attached report sets out the proposals for closing down the Neighbourhood Management Service and achieve the associated financial savings.</p>	
<p>2. Introduction by Cabinet Member (if necessary)</p> <p>2.1 Not required.</p>	

3. State link(s) with Council Plan Priorities and actions and /or other Strategies:

3.1 Council Plan Priorities are:

- A Greener Haringey-Becoming one of London's greenest boroughs
- A Better Haringey-cleaner, greener & safer places
- A Thriving Haringey-encouraging lifetime well being at home, work, play and learning
- Driving change, improving quality-customer focussed, cost effective services achieving high levels of satisfaction.

4. Recommendations

- 4.1 That in principle the Neighbourhood Management Service (NMS) be deleted, which includes the potential deletion of 28 staff posts. Twelve of the Neighbourhood Management Service staff have applied and been accepted for voluntary redundancy.
- 4.2 That the staff consultation which started on 26th January involving officers affected be completed, in line with the Council's policy and procedure, and comments received will be considered and responded to accordingly.
- 4.3 That agreement be given for delegated decision making to the Chair of the Committee and Director of Urban Environment, following the consultation process, and providing nothing of a substantive matter arises during or from the consultation period and process. A final decision will also take into account the authority's public sector equality duties following the completion and consideration of the equality impact assessment.

5. Reason for recommendations

- 5.1 To achieve the reductions in Council funds and resources required in order to set a legal budget in 2011/12.
- 5.2 It is no longer viable to maintain the Neighbourhood Management Service, which is neither a statutory nor essential service.

6. Summary

- 6.1 Given the current need to identify the biggest cuts to council services experienced in local government, it is no longer viable to maintain the Neighbourhood Management Service which is neither a statutory nor an essential service. This decision was therefore made at Cabinet on 25th January 2011 to close the Neighbourhood Management Service.
- 6.2. Of the twenty-eight staff employed in Neighbourhood Management Service, twelve have applied for and been accepted for voluntary redundancy. The posts are described in the chart below, indicating which ones will leave through voluntary redundancy and which ones remain after that process.

Posts	Total number	Leaving through Voluntary redundancy	Number remaining
Strategic Manager	1	1	0
Neighbourhood Managers	7	4	3
Principal Events Manager	1	1	0
Community Development Officer	15	6	9
Finance & Admin Officer	4	0	4
Total	28	12	16

6.3 The closure of the Neighbourhood Management Service and deletion of the twenty-eight posts will achieve £1.4m, after some monies have been kept back for key functions, as below:

Element	Facilitated by	Cost	Rationale
Area Forums and Area Committees	Single Frontline Service (UE) and Democratic Service (CD)	£40k	Officer time plus venue, publicity and other related costs x 21 meetings.
Making The Difference	Administered in line with other Council grants	£175k	Reduce to £25k per Area Forum (7 x 25 = 125)
Area Based Working	Mainstream work in Urban Environmental Director and Police.	No additional costs	Officer time and Council buildings
Community Engagement	Mainstream into new Single Frontline Service	£165k	4 officers to maintain and develop community engagement function

Given the above costs of £380k, there would be a saving of approximately £1,400k.

6.4 To achieve these savings for 2011/12, the timetable is quite tight; a copy is attached at Appendix A.

6.5 If the General Purposes Committee is minded to accept the recommendations of this report as will be noted in the timetable, notice cannot be given to staff until around the 11th March at the earliest, and providing no controversial matters arise during the consultation period. However, if this matter has to come back to the full General Purposes Committee for a final decision after the consultation period, this will add a further two weeks minimum before notices can be issued to the remaining staff. This will take their final leaving day well into the new financial year, and possibly up to late June 2011, with the related salary costs.

6.6 The Equalities Impact Assessment Statement, which will be completed following the end of the consultation period, is attached at Appendix B.

7. Chief Financial Officer Comments

- 7.1 The draft budget includes a saving of £1,400,000 for Neighbourhood Management disestablishment.
- 7.2 The net current budget for Neighbourhood Management is £2,266,500. Of this £457,100 relates to Corporate recharges and cannot be taken as a saving. It is assumed a further £380,000 will be allocated to other Council departments as detailed in Section 6.3 of this report.
- 7.3 Any remaining budget will contribute to the saving for the establishment of a Single Front Line which has a savings target of £1,750,000 across 2 years in the draft budget, although it should be acknowledged there may still be staff costs in 2011-12 relating to Neighbourhood Management staff whose notice periods have not expired as of 31st March..
- 7.5 It is assumed any redundancy costs will be met centrally.

8. Head of Legal Services' Comments

- 8.1 The Head of Legal Services has been consulted on the contents of this report. Consultation with staff and recognised trade unions is an essential part of the responsibilities of an employer in the course of a business re-organisation. The requirement for consultation with employees and their trade union representatives is recognised within the report and is scheduled for completion in early March 2011.
- 8.2 Due consideration should be given to responses received as a result of the consultation before any final decision is reached concerning the proposals outlined, including any decision to issue notices of dismissal. Further, due consideration must also be given to the authority's public sector equality duties before such a final decision, taking into account the outcome of the completed equality impact assessment.
- 8.3 The process by which the restructuring exercise is to be achieved must comply with the Council's procedures regarding organisational change. Further the position of any members of staff at risk of displacement must be considered under the Council's procedures regarding redundancy and redeployment.

Appendix A
Neighbourhood Management Services: Consultation
Process & Timetable
(Draft at this stage – dates may change as time elapses; other tasks may similarly be added)

Action	Date	Leads
Report to CAB	23/12/10	Director/Cabinet Member
Report to Leader's Conference	4/1/11	Director/Cabinet Member
Informal discussion with NMS staff re proposals	10/1/11	Director/ Head of Service
Cabinet	25/1/11	Cllr Canver/Head of Service
General Purposes Sub-Committee	15/2/11	Head of Service
Issue formal consultation packs [including EqIA]	By 26/1/11	Head of Service; HR Advisor
Consultation period	26/1/11 to 27/2/11	Staff/Unions
Deadline for receipt of staff/TU comments on consultation	27/2/11	NMS staff/Unions
Management response to consultation	By 4/3/11	Head of Service; HR Advisor
Delegated decision by chair of General Purposes Committee and Director of Urban Environment	7/3/11 To 10/3/11	GP Chair and UE Director
Outcome of process including issuing of letters to staff confirming notice/redeployment	By 11/3/11	HR Advisor

Appendix A



Haringey Council

Haringey Council

Equalities Impact Assessment (EqIA) for Organisational Restructures

Date: 4 th February 2011
Department and service under review: Neighbourhood Management Service Urban Environment Department
Lead Officer/s and contact details: Niall Bolger, Director, Urban Environment
Contact Officer/s (Responsible for actions): Jean Croot, Corporate Head of Safer Stronger Communities

Summary of Assessment (completed at conclusion of assessment to be used as equalities comments on council reports)

The Equalities Impact Assessment for service restructures should assess the likely impact of restructuring on protected equalities groups of employees by: age, disability, gender reassignment, pregnancy and maternity, race, religion or belief, sex (gender), sexual orientation.

The assessment is to be completed by the business unit manager with advice from HR. It is to be undertaken by an assessment of the basic employment profile data and then answering a number of questions outlined below.

PART 1
TO BE COMPLETED DURING THE EARLY STAGES OF CONSULTATION WITH
STAFF/ UNIONS ON THE STRUCTURE

Step 1 – Aims and Objectives

1. Purpose – What is the main aim of the proposed/new or change to the existing service?

Given the current need to identify the biggest cuts to Council services experienced in local government, it is no longer viable to maintain the Neighbourhood Management Service which is neither a statutory nor an essential service. This recommendation is offered due to recognition of other Council services importance to ensuring the Council can both support its most vulnerable residents and deliver on the Administration's manifesto pledges, and due to both the size and speed of the reductions to funding required following the reductions in local authority funding introduced by the Coalition Government.

A review of the Neighbourhood Management Service (NMS) has been undertaken to consider the work of the current NMS, what key functions of the service would need to be repositioned to ensure these would be appropriately delivered, and what functions are no longer viable given the significant cost reductions required of non-statutory services.

2. What are the main benefits and outcomes you hope to achieve?

Cost savings and realignment of key functions as detailed above.

3. How will you ensure that the benefits/ outcomes are achieved?

Plans are being developed to facilitate the transfer of key functions

Step 2 – Current Workforce Information & Likely Impact of your proposals

Note – there is an Excel template that accompanies the EIA Service Restructure template on Harinet. This is to help you complete the tables of staff information and % calculations. You will also find the latest Annual Council Employee Profile on Harinet (based on data for a financial year) to help complete the council and borough profile information. Ask HR if you cannot find it.

1. Are you closing a unit?

Yes.

- If No, go to question 3.
- If Yes, please outline how many staff will be affected broken down by race, sex (gender), age and disability. 28 FTEs

Strand	Council staff profile %	Borough profile %	Staff affected profile %
Age			
16 -24	3.8	13.9	0
25-34	20.3	26.6	14
35-44	26.8	22.8	18
45-54	32.4	15.5	43
55-64	15.5	9.5	25
65+	1.2	11.7	0
Disability	5.5	7.6 (NOMIS Feb 2010 Percentage of working age population claiming ESA or incapacity benefits)	18
Race			
BME	44.3 (inc Schools)	34.2	61
White	55.7	65.8	31
Sex			
Male	25.6	50.6	39
Female	74.4	49.4	61

- In addition if you have information on the breakdown of your staff by the following characteristics: gender reassignment, pregnancy and maternity, religion or belief, sexual orientation; you must consider the impact on these groups.

1 FTE on maternity leave.

2. Can any staff be accommodated elsewhere within the service, business unit or directorate?

Standard re-deployment arrangements will apply. Business Unit to be disestablished

- If Yes, identify how many by race, sex, age and disability. And where possible identify the number by gender reassignment, pregnancy and maternity, religion or belief, and sexual orientation.

Race

3. Provide a breakdown of the current service by Grade Group and Racial Group following the format below.

Racial Group Analysis

Grade Group	Asian		Black		Mixed		Other		BME sub total		White		White Other		Not declared		TOTAL
	No. Staff	% of Grade Group	No. Staff	% of Grade Group	No. Staff	% of Grade Group	No. Staff	% of Grade Group	No. Staff	% of Grade Group	No. Staff	% of Grade Group	No. Staff	% of Grade Group	No. Staff	% of Grade Group	
Sc1-5									0								0
Sc6-SO2		0%	2	67%		0%	1	33%	3	100%		0%					3
PO1-3		0%	10	59%		0%	2	12%	12	71%	5	29%					17
PO4-7		0%	2	29%		0%		0%	2	29%	5	71%					7
PO8+		0%		0%		0%		0%	0	0%	1	100%					1
TOTAL	0	0%	14	50%	0	0%	3	11%	17	61%	11	39%			0	0%	28

4. Highlight any grade groups that are very under represented (10% or more difference) compared with the council profile and where relevant the borough profile.

The staff involved includes a considerably higher percentage of people from BME communities than in the Council staff profile and the Borough profile.

5. Do any ring fences disproportionately impact on staff from one ethnic minority group (white, white other, asian, black, mixed race) or Black & Minority Ethnic (BME) staff only?

N/A

- If No, go to question 8.
- If Yes, how many of these staff might be displaced?

6. By how much does these staff change the % (percentage) of BME staff in the structure? Show start and end %.

Service to be disestablished

7. Can any of these staff be accommodated elsewhere within the proposed new structure or can you amend the structure to accommodate them e.g. consideration of flexible working or reduced hours including flexible retirement, voluntary reduction of grades, etc.? N/A

- If Yes, how many and what effect do they have on the BME %? Show start and end %.

Gender

8. Provide a breakdown of the current organisation by Grade Group and Gender breakdown following the format below

Gender Analysis

Grade Group	Female		Male		TOTAL STAFF
	No. Staff	% of Grade Group	No. Staff	% of Grade Group	
Sc1-5					0
Sc6-SO2	3	100%		0%	3
PO1-3	10	59%	7	41%	17
PO4-7	4	57%	3	43%	7
PO8+		0%	1	100%	1
TOTAL	17	61%	11	39%	28

9. Highlight any grade groups that are very under represented (10% or more difference) compared to the % of females/males in the council.

There is no significant difference with the Council staff profile but considerably more women employees than involved than in the borough profile.

10. Do any ring fences disproportionately impact on impact on female or male staff? **N/A**

- If No, go to question 13.
- If Yes, how many female / male staff might be displaced?

11. By how much do these staff change the % (percentage) of female/male staff in the whole structure? Show start and end %.
N/A

12. Can any of these staff be accommodated elsewhere within the proposed new structure or can you amend the structure to accommodate them e.g. consideration of flexible working or reduced hours including flexible retirement, voluntary reduction of grades, etc.? N/A

- If Yes, how many and what effect do they have on the female/male%? Show start and end %.

Age

13. Provide a breakdown of the current organisation by Grade Group and Age breakdown following the format below

Age Analysis

Grade Group	16-24		25-34		35-44		45-54		55-64		65+		TOTAL
	No. Staff	% of Grade Group	No. Staff	% of Grade Group	No. Staff	% of Grade Group	No. Staff	% of Grade Group	No. Staff	% of Grade Group	No. Staff	% of Grade Group	
Sc1-5													0
Sc6-SO2		0%	1	33%		0%	1	33%	1	33%		0%	3
PO1-3		0%	3	18%	4	24%	6	35%	4	24%		0%	17
PO4-7		0%		0%	1	14%	4	57%	2	29%		0%	7
PO8+		0%		0%		0%	1	100%		0%		0%	1
TOTAL	0	0%	4	14%	5	18%	12	43%	7	25%	0	0%	28

14. Highlight any grade groups with a high level of staff from a particular age group compared to the compared to the council profile.

The staff involved are generally younger than the Council staff profile and the Borough profile. There are no staff involved under the age of 25, or over 65 years of age.

15. Do any ring fences disproportionately impact on staff from one age group only? N/A

- If No, go to question 18.
- If Yes, how many of these staff might be displaced?

16. Does the displacement of these staff result in no representation of staff from a particular age group within the structure as a whole? N/A

17. If Yes, can any of these staff be accommodated elsewhere within the proposed new structure or can you amend the structure to accommodate them e.g. consideration of flexible working or reduced hours including flexible retirement, voluntary reduction of grades, etc.?

- If Yes, how many and what effect do they have on a particular age group? Show start and end %.

Disability

18. Identify the total number of disabled staff in the service following the format below:

Note - uses Gender analysis totals for % calcs

Disabled %	No. Disabled Staff	% of Grade Group
Sc1-5		
Sc6-SO2		0%
PO1-3	4	24%
PO4-7	1	14%
PO8+		0%
TOTAL	5	18%

19. Do any ring fences disproportionately impact on disabled staff?

- If No, go to question 21 N/A

- If Yes, how many of these staff might be displaced? Show start and end numbers and %.

20. Can any of these staff be accommodated elsewhere within the proposed new structure or can you amend the structure to accommodate them e.g. consideration of flexible working or reduced hours including flexible retirement, voluntary reduction of grades, etc.? N/A

- If Yes, what effect will this have on the number of disabled staff? Show start and end numbers and %.

21. In addition to the above analysis of race, sex, age and disability you will need to consider the impact on groups with the following characteristics: gender reassignment, pregnancy and maternity, religion or belief, sexual orientation. Please ask HR for help with the data on:

Data not available

- Gender Reassignment
- Religion/ Belief
- Sexual Orientation
- Maternity & Pregnancy

22. If you provide services to residents please also identify the potential impact/ issues relating to the change in service delivery as a result of your proposals.

Under these proposals the key deliverables owned previously by the Neighbourhood Management Service will be shared among partners and other council departments in order to minimise negative impact on residents. This is because the current service is subject to a complete unit closure.

Although attempts have been made, very little clear equalities data has been gained regarding Area Assembly attendance or on the impact of other activities currently under the responsibility of the Neighbourhood Management Service.

Specific work with minority communities under the Access to Services scheme ceased in early 2010 due to reductions in the Area Based Grant funding stream.

Funding for 'Making the Difference' is likely to be reduced under new arrangements due to the significant budget reductions of the council. This scheme previously covered some activities such as day trips for elderly residents and benefited various diverse community groups. Discussions have started regarding a smaller 'Community Chest' style scheme but these are in early stages at the moment.

Work is ongoing to ensure that the impact of changes on minority groups and communities is kept to a minimum.

Date Part 1 completed - 26 Jan 2011

**PART 2
TO BE COMPLETED AT THE END OF CONSULTATION WITH STAFF/ UNIONS
ON THE STRUCTURE**

Step 3 – Consultation

Outline below the consultation process you undertook, what issues were raised (especially any relating to the eight equalities characteristics).

Step 4 – Address the Impact

1. Are you in a position to make changes to the proposals to reduce the impact on the protected groups e.g. consideration of flexible working or reduced hours including flexible retirement, voluntary reduction of grades, etc. - please specify?
2. What changes or benefits for staff have been proposed as a result of your consultation?
3. If you are not able to make changes – why not and what actions can you take?

4. Do the ringfence and selection methods you have chosen to implement your restructure follow council policy and guidance?
5. Will the changes result in a positive/ negative impact for service delivery/ community groups – please explain how?
6. How can you mitigate any negative impact for service users?

Date Steps 3 & 4 completed -

Step 5 – Implementation and Review

1. Following the selection processes and appointment to your new structure are there any adverse impacts on any of the protected groups (the eight equalities characteristics). Please identify these.
2. If there are adverse impacts how will you aim to address these in the future?
3. Identify actions and timescales for implementation and go live of your new service offer.
4. If you are not in a position to go ahead on elements of your action plan – why not and what actions are you going to take?
5. Identify the timescale and actions for review of the restructure to ensure it achieved the expected benefits/ outcomes.

Step 6 – Sign off and publication

There is a legal duty to publish the results of impact assessments. The reason is not simply to comply with the law but to make the whole process and its outcome transparent and have a wider community ownership. You should summarise the results of the assessment and intended actions and publish them.

COMPLETED BY (Contact Officer Responsible for undertaking this EqIA)

NAME: DESIGNATION:
SIGNATURE: DATE:

QUALITY CHECKED BY (Equalities.)

NAME: DESIGNATION:
SIGNATURE: DATE:

SIGNED OFF BY Director/ Assistant Director

NAME: DESIGNATION:
SIGNATURE: DATE:

SIGNED OFF BY Chair Directorate Equalities Forum

NAME: DESIGNATION:
SIGNATURE: DATE:

Note - Send an electronic copy of the EqIA to equalities@haringey.gov.uk; it will then be published on the council website



Agenda item:

[No.]**General Purposes Committee****On 15 February 2011**Report Title: **Proposals to reduce PA support to senior managers in CYPS**

Report of: Director of Children and Young People's Service

Signed :

Peter Lewis

Contact Officer : Ian Bailey, Deputy Director, Business Support and Development

Wards(s) affected: **All**Report for: **Non-key decision****1. Purpose of the report**

1.1. To propose a reduction in staff in the CYPS Directorate Support team from six to three.

2. State link(s) with Council Plan Priorities and actions and /or other Strategies:

2.1. The proposals in this report are designed to implement the council's budget strategy.

3. Recommendations

That Members:

- 4.1 Note that formal consultation on these proposals began on 23 December 2010 and was concluded on 28 January 2011.
- 4.2 Note the comments received from staff and trades unions and the management response to these (Appendix 2).
- 4.3 Agree the proposed reduction in staff as set out in the consultation document (Appendix 1).

4. Reason for recommendation(s)

4.1. The unprecedented scale of spending cuts imposed on local government means that the Council will have around £50million less to spend on services in 2011/12 but its priority will be to protect services for the most vulnerable residents. The Council's annual general

budget is approximately £245million and of this about 60% funds staff. The Council has taken measures to reduce non-staffing spend as far as possible. However, the size and timing of the cuts mean there is no alternative than to consider wholesale job reductions. In this context the Council issued a statutory notice of consultation with the trades unions on 18th November 2010 on a reduction in the workforce of more than 1,000 posts.

4.2. The attached consultation document (Appendix 1) sets out the background to this specific change and lists the posts affected.

5. Other options considered

5.1. Various levels of staffing were considered and that recommended is considered to be the minimum practicable given the volume of business handled within CYPS Directorate Support.

6. Summary

6.1. The Business Support and Development business unit is being wound up. As a consequence there will be one fewer Deputy Director post based at Station Rd and other reductions in the overall numbers of senior managers. This allows a reduction in the numbers of support posts and a contribution towards the overall council savings targets.

7. Chief Financial Officer Comments

7.1. The Chief Financial Officer has been consulted in the preparation of this report and comments that the savings set out are consistent with those agreed by Cabinet and are essential in achieving the budget strategy agreed by the Council.

8. Head of Legal Services Comments

9.1 The Head of Legal Services has been consulted on the contents of this report. Consultation with staff and recognised trade unions is an essential part of the responsibilities of an employer in the course of a business re-organisation. The requirement for consultation with employees and their trade union representatives is recognised within the report.

9.2 Due consideration should be given to responses received as a result of the consultation before any final decision is reached concerning the proposals outlined. Further, due consideration must also be given to the authority's public sector equality duties before such a final decision, taking into account the outcome of the attached equality impact assessment.

9.3 The process by which the restructuring exercise is to be achieved must comply with the Council's procedures regarding organisational change. Further the position of any members of staff at risk of displacement must be considered under the Council's procedures regarding redundancy and redeployment. The criteria adopted for redundancy selection must be fair, objective and non-discriminatory.

9. Head of Procurement Comments

9.1. Not applicable

10. Equalities & Community Cohesion Comments

10.1. An Equalities Impact Assessment of the proposal is attached as Appendix 2.

11. Consultation

11.1. Informal consultation has included team meetings at which the proposals were explained to staff.

11.2. Formal consultation took place between 23 December 2010 and 28 January 2011. Meetings with staff and unions were held during this period.

11.3. Appendix 3 sets out the comments raised during the consultation and the management response to these.

12. Use of appendices /Tables and photographs

12.1. Appendix 1: Consultation Document

12.2. Appendix 2: Equalities Impact Assessment

12.3. Appendix 3: Comments received during consultation, with management responses.

13. Local Government (Access to Information) Act 1985

Not applicable

CONSULTATION DOCUMENT

Proposals for a reduction in PA support to senior managers in CYPS

1. Introduction

The effect of the proposals outlined in this consultation is to reduce the number of support posts in the CYPS Directorate Support team from six to three.

The posts concerned are based at 48 Station Rd.

A copy of these proposals will be provided to all affected members of staff and the relevant recognised trade unions as part of the consultation process. Formal written responses from all affected staff and the trade unions including any counter-proposals or concerns about the proposal from individual or groups of affected staff should be sent to Ian Bailey, Deputy Director, Business Support and Development by no later than 28th January 2010.

Staff affected by these proposals will have the opportunity to meet with Ian Bailey during the consultation period. If they wish, they may be accompanied by their Trades Union representative.

Subject to the results of the consultation and the consideration of counter-proposals, we intend to formally ratify the proposals by 4th February 2011 with full implementation of the proposals involving deletion of posts by no later than 31 March 2011.

2. Background – The Need for Change

The unprecedented scale of spending cuts imposed on local government means that the Council will have around £50million less to spend on services in 2011/12 but its priority will be to protect services for the most vulnerable residents. The Council's annual general budget is approximately £245million and of this about 60% funds staff. The Council has taken measures to reduce non-staffing spend as far as possible. However, the size and timing of the cuts mean there is no alternative than to consider wholesale job reductions. In this context the Council issued statutory notice on 18th November 2010 on a reduction in the workforce of more than 1,000 posts. The information in this pack contains more details of the proposed workforce reduction in CYPS Directorate Support.

The Business Support and Development business unit is being wound up (this is the subject of separate consultation packs). As a consequence there will be one fewer Deputy Director post based at Station Rd and other reductions in the overall numbers of senior managers. This allows a reduction in the numbers of support posts and a contribution towards the overall council savings targets.

3. Purpose of Consultation

The purpose of this consultation is:

- to listen to staff and trade union comments and suggestions;
- to consider alternatives that meet the identified objectives;

- to find possible ways of avoiding or reducing redundancies.

4. The Objectives of this Consultation

The objectives of this consultation are to achieve savings of £147,000.

5. Staffing implications from these proposals

As a result of the requirement to find savings the following posts will be deleted, to be replaced by three posts as set out in section 6 below.

PA to Director of CYPS	PO2
PA to Heads of Service	SO1
Executive PA to Deputy Director, Children and Families	PO2
PA to Deputy Director, Children's Networks	SO2
Executive PA to Deputy Director, BSD	PO2
PA to Assistant Director, Safeguarding	SO1

6. Future Structure of service

In future there will be three Executive Personal Assistant posts. The three postholders will share one job description – attached. Each postholder will have a designated line manager – Director or one of the two Deputy Directors – though each can be asked to support any of the Director or Deputy Directors. Postholders will also provide support to designated senior managers.

Implementing this reduced structure will require changes in the ways senior managers work. We will also involve a wider group of administrative support staff in providing telephone and office cover.

7. Selection Process/Ring Fence Arrangements

To minimise uncertainty, if a post in the proposed structure has substantially similar duties and responsibilities to a post in the existing structure then that post is offered to the current post holder subject to there being no other person with an equal degree of 'match'. This is referred to as assimilation'.

To ensure fairness, competitive interviews will be held for posts which can be matched to more than one person under ring fencing. The ring fence arrangements will determine which post holders can apply for which posts in the new structure and will be the subject of local consultation. Ring fences will be declared to be open or closed dependent upon any change in skills, knowledge or experience required for the restructured posts. In an open ring fence posts will only be filled where it is judged that applicants adequately satisfy the candidate specification. Consequently, although the number of applicants may exceed the number of posts not all posts will necessarily be filled. In a closed ring fence all posts will be filled where the number of applicants equals or exceeds the number of posts within the ring fence. Any unfilled posts may then be advertised on an unrestricted basis internally/externally.

Below is a list of the new/revised posts together with ring fence arrangements.

New Post	Grade	Selection Method	Current Posts in ring fence
Executive Personal Assistant x 3	PO2	Closed ring fence	

8. Proposed Implementation Timetable

During the consultation and implementation it is proposed to take steps to ensure that members of staff are dealt with fairly and consistently, and to minimise uncertainty for all concerned. The proposed timetable is outlined below:

Dates	Action
23 rd December 2010	Consultation pack (this document) issued to affected staff and Trades Unions.
23 rd December 2010 to 28 th January 2011	Individual meetings with staff
23 rd December 2010 to 28 th January 2011	Consultation meeting with TUs
23 rd December 2010 to 28 th January 2011	Consultation meeting(s) with staff + TUs
28 th January 2011	End of consultation period. Final submission for written responses from staff/TUs
2 nd February 2011	Management response to comments/counter proposals.
By 4 th February 2011	Formal ratification of proposals. Staff advised. Commencement of implementation of the proposals.
By 18 th February 2011	Selection process (Ring Fence interviews to be held).
21 st February 2011	Displaced employees referred to corporate redeployment pool
21 st February 2011	Commencement of formal redeployment period and issue of notices of redundancy.
1 st April 2011	Latest effective date for full implementation of new structure.

9. Redundancy Notices

Under these proposals the earliest date of issue of redundancy notices would be 21st February 2011 with no dismissals taking effect before 22 February 2011. Every effort will be made to minimise dismissals on the grounds of redundancy through the measures detailed in the following paragraphs.

10. Voluntary Redundancy

To facilitate staff reductions the Chief Executive has written to all Council employees asking them to put themselves forward if they are interested in volunteering to take redundancy/early retirement. Applications must be submitted by 31 December 2010.

11. Opportunities with CYPS

It is proposed that affected staff will be considered for suitable alternative opportunities within CYPS, including vacant posts/posts being covered by agency workers, during the consultation period.

12. Formal Redeployment

Following a change to the redeployment policy agreed by General Purposes Sub Committee on 28 October 2010, the formal period for redeployment now runs concurrently with an employee's notice period. Whilst the Council is committed to the principle of trying to redeploy staff facing redundancy into suitable alternative posts in the current financial situation opportunities are likely to be limited. HR will circulate any vacancies and staff are also encouraged to identify to HR any posts they feel may offer suitable alternative employment, this may include temporary posts and assignments as well as permanent posts.

13. Provision for Trial Periods

If employees are redeployed into an alternative position, they may feel uncertain about whether the post will be suitable for them and vice versa. The Council operates an 8 week trial period, commencing from the date of appointment to the new post and incorporating the statutory trial period of four weeks. The 8 week period may be extended by agreement by all parties.

The trial period will allow time for the redeployee to assess the suitability of the new post and for their suitability to be assessed by their new manager. During this time, should the employee or the Council decide on reasonable grounds that the post is not suitable, then redundancy provisions as outlined below will apply. During the trial period, support and training as appropriate will be made available to the redeployee.

14. Redundancy

If an employee's post is deleted under the proposals and s/he is not appointed to another post or redeployed elsewhere, s/he will be dismissed, with notice, on the grounds of redundancy. Redundancy pay will be based on the terms outlined in the Council's Redundancy and Compensation Payments, details of which are available on Harinet together with a redundancy calculator.

15. Support

The Council is running a series of workshops to support staff during this change period including careers advice and assistance with applying for jobs. Details of these can be found on Harinet, 'Support', as well as Frequently Asked Questions and other useful information/links.

Ian Bailey
Deputy Director, Business Support and Development
23rd December 2010

The Children and Young People's Service

Job Description

Post: Executive PA and Support Officer to the Deputy Director

Grade: PO2

Full-time: 36 hours per week

To supervise staff (1-5)

Responsible to: Director or Deputy Director of the Children and Young People's service

Basic Objectives of the Post

To provide a comprehensive, efficient and effective Personal Assistant service to the Director, Deputy Directors and designated senior managers within the Children and Young People's Service. This post is located in the Directorate Senior Management Team.

To ensure that Members' Enquiries/FOI (Freedom of Information) requests are logged and responded to within the given time-scales and are of a high quality.

To respond to the Director or Deputy Directors' direct reports, Members, schools and other callers in a timely and proactive manner.

To provide a research, analysis and information gathering functions for Director or Deputy Directors. Ensuring that Director or Deputy Directors' attention is drawn to potentially high priority issues and that key matters are dealt with in a timely manner.

Main Duties and Responsibilities

To log absences on a monthly basis and appraisals as required using our in-house SAP package.

To co-ordinate projects or initiatives delegated by the Director or Deputy Directors. This will include servicing advisory, consultative meetings and other groups chaired by the Director or Deputy Directors. This will involve organising meetings, preparing agendas, collating papers, taking minutes and other tasks as required by the Director or Deputy Directors.

To provide an efficient and effective PA service to Senior Officers, including arranging meetings and appointments, maintaining Senior Officer's diary, retaining information and dealing with collation and distribution of correspondence.

To ensure that Senior Officers receive all relevant background papers and are well briefed for all meetings, including maintaining a brought-forward file.

To ensure that responses that responses are given within time-scale are of a high quality and to progress-chase deadlines for Director or Deputy Directors and others to whom s/he may delegate. This will include responses to Members' Enquiries, complaints and Freedom of Information Enquiries.

To work with the Director's Support Team in the overall support of the Directorate Management Team. This will include giving specific support to the Director or Deputy Directors and to give general, and on occasions, specific support to other Senior Managers as required. In particular each post-holder is required to give direct help to the Director in the absence of the PA, or on other occasions when required. PAs are required to cooperate with arrangements for cover during office hours, 8.30am to 5.30pm on a rota basis.

To represent the Director or Deputy Directors to public callers, schools, his/her staff and Members; acting as the first point of contact for all matters within the responsibilities of the Director or Deputy Directors. To meet and greet all personal callers, ensuring those without appointments are screened and dealt with appropriately.

To open, prioritise, filter and log all post, ensuring that all correspondence are answered and directed as appropriate to the responsible officer.

To manage the Director or Deputy Directors' forward programme of Committee reports and to work with Committee Services to ensure that reports to Members are received and despatched within the deadlines and that action is taken on decisions.

To provide information and advice to school and other settings and or agencies during emergencies and other serious instances in line with the Director's Business Continuity Plan/Emergency Plan.

To assist with the preparation of communication to schools as appropriate.

To support the smooth running of the office in reviewing of existing information and filing systems both manual and electronic, ensuring that such systems are updated and maintained as appropriate, and to be able to develop the use of Microsoft products to make full use of its potential. This may include the setting up of spreadsheets, databases etc.

To undertake any other duties at the request of Director or Deputy Directors, which are not listed in the job description but fall within the scope of the post and are commensurate with the grade of the post.

<ul style="list-style-type: none">• Recognising the diversity of Haringey's population the post-holder will be expected to work in a way that takes into account cultural difference and diversity.	E
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Haringey Council

Haringey Council

Equalities Impact Assessment (EqIA) for Organisational Restructures

Date: 25/01/2011

Department and service under review:

Children & Young People's Service, Business Support & Development – back-office functions

Lead Officer/s and contact details:

Ian Bailey
ian.bailey@haringey.gov.uk
 020 8489 2450

Contact Officer/s (Responsible for actions):

Ian Bailey
ian.bailey@haringey.gov.uk
 020 8489 2450

Summary of Assessment (completed at conclusion of assessment to be used as equalities comments on council reports)

This assessment considers the impact on staff of three restructuring proposals within the Business Support & Development business unit in relation to the protected equalities groups of ethnicity, gender, age and disability. It does not consider issues relating to sexual orientation, gender reassignment, pregnancy and maternity, and religion or belief, as the relevant data is not available for these groups.

Ethnicity – relative to the council profile, there is an overrepresentation of White Other, an underrepresentation of White UK, and a broadly proportionate representation of BME staff.

Gender - Overall, the percentage of staff involved in this review who are female is broadly similar to the council profile

Age - Overall, the affected staff have a broadly similar age profile to the council profile.

Disability – none of the affected staff have declared that they are disabled.

The Equalities Impact Assessment for service restructures should assess the likely impact of restructuring on protected equalities groups of employees by: age, disability, gender reassignment, pregnancy and maternity, race, religion or belief, sex (gender), sexual orientation.

The assessment is to be completed by the business unit manager with advice from HR. It is to be undertaken by an assessment of the basic employment profile data and then answering a number of questions outlined below.

PART 1
TO BE COMPLETED DURING THE EARLY STAGES OF CONSULTATION WITH STAFF/ UNIONS ON THE STRUCTURE

Step 1 – Aims and Objectives

1. Purpose – What is the main aim of the proposed/new or change to the existing service?

As part of the savings the council is required to make as a result of government spending cuts, a number of staffing restructures are being proposed. This document relates to three savings proposals where the savings are being made to back-office functions within the Business Support & Development business unit of the Children & Young People's Service, which will not have a direct, measurable impact on the public.

The proposals follow on from the decision to disband the Business Support & Development business unit, with its functions either transferring elsewhere within C&YPS, to other parts of the council, or being discontinued. The proposals are as follows:

1. The deletion of 3 management posts resulting from the breaking up of the BS&D BU.
2. The reduction of PAs to C&YPS senior management from 6 to 3 posts – again linked to the breaking up of the BS&D BU and the wider C&YPS restructuring.
3. The discontinuation of the Education ICT support team. This team provides a traded ICT support service to schools. It is however also supported by council core funding and also by the Harnessing Technology Grant, which is coming to an end. The most likely outcome of continuing trading is that the service would operate at a substantial loss. Under current circumstances the council cannot bear such a risk. Schools will therefore need to purchase any IT support needed from external providers in future.

2. What are the main benefits and outcomes you hope to achieve?

The main benefit of the restructure will be a reduction in the cost of management, administrative and support functions, enabling resources to be prioritised on front-line service delivery.

3. How will you ensure that the benefits/ outcomes are achieved?

This restructure will reduce the number of staff and thereby achieve the intended cost saving.

Step 2 – Current Workforce Information & Likely Impact of your proposals

1. Are you closing a unit?

In the case of (1) and (3) above the proposal involves the deletion of all posts affected. In the case of (2), the proposal is reduce the number of posts from 6 to 3.

2. Can any staff be accommodated elsewhere within the service, business unit or directorate?

As a number of restructures are taking place concurrently, the scope for accommodating affected staff elsewhere in the business unit is limited. Efforts are in train to help the ICT team find opportunities with another provider or with schools.

Race

4. Provide a breakdown of the current service by Grade Group and Racial Group following the format below.

5.

Grade Group	Total Staff	Not declared		Asian		Black		Mixed		Other		BME sub total		White	
		No. Staff	% of Grade Group	No. Staff	% of Grade Group	No. Staff	% of Grade Group	No. Staff	% of Grade Group	No. Staff	% of Grade Group	No. Staff	% of Grade Group	No. Staff	% of Grade Group
Sc1-5	0	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Sc6-SO2	8	0	0.0%	3	37.5%	1	12.5%	0	0.0%	2	25.0%	6	75.0%	1	12.5%
PO1-3	5	0	0.0%	0	0.0%	1	20.0%	0	0.0%	0	0.0%	1	20.0%	2	40.0%
PO4-7	3	0	0.0%	0	0.0%	0	0.0%	1	33.3%	0	0.0%	1	33.3%	0	0.0%
PO8+	3	0	0.0%	0	0.0%	1	33.3%	0	0.0%	0	0.0%	1	33.3%	1	33.3%
TOTAL	19	0	0.0%	3	15.8%	3	15.8%	1	5.3%	2	10.5%	9	47.4%	4	21.1%

Grade Group	Total Staff	% Grade Group	% in Council
Sc1-5	0	0.0%	45.1%
Sc6-SO2	8	42.1%	25.0%
PO1-3	5	26.3%	11.2%
PO4-7	3	15.8%	13.2%
PO8+	3	15.8%	5.5%
TOTAL	19	100.0%	100%

4. Highlight any grade groups that are very under represented (10% or more difference) compared with the council profile and where relevant the borough profile.

There is a 10% or more difference between the affected staff and the council profile for all grade groups with the exception of PO4-7. Overall, the staff affected by these proposals are at higher grades than the typical council distribution – 57.9% of affected staff are at PO1 or above, compared to 29.9% of staff across the council.

Appendix 2

The percentage of staff affected by this review who are of Black & Minority Ethnic origin is broadly similar to the overall council profile – 47.4% compared to 44.3%. Of the 9 BME staff, 6 are in the grade group Sc6-SO2.

Compared to the overall council profile, there is an overrepresentation of White Other staff (31.6% compared to 17.6%) and an under-representation of White UK staff (21.1% compared to 34.5%).

5. Do any ring fences disproportionately impact on staff from one ethnic minority group (white, white other, asian, black, mixed race) or Black & Minority Ethnic (BME) staff only? If Yes, how many of these staff might be displaced?

The only ring fence involved in these proposals relates to the PA posts. This involves 3 White, 2 White Other, and 1 BME staff member applying for 3 posts. 3 out of these 6 staff will therefore be displaced.

6. By how much does these staff change the % (percentage) of BME staff in the structure? Show start and end %.

Currently 47.4% of the staff in the structure are BME. According to these proposals the only remaining positions will be 3 PA posts. The interviews for these posts have yet to take place. Depending on whether the 1 BME staff member is successful at interview, the percentage will change to either 33.3% (1 of the 3 remaining staff) or 0%.

7. Can any of these staff be accommodated elsewhere within the proposed new structure or can you amend the structure to accommodate them e.g. consideration of flexible working or reduced hours including flexible retirement, voluntary reduction of grades, etc.?

In the case of the proposals relating to management savings and the closure of the Education ICT service, there is no new structure which could be amended as these are unit closures. Where posts can be matched to more than one staff member under ring-fencing, as is the case with the PA posts, staff will be subject to a competitive interview process conducted in line with the Council's Equal Opportunities Policy.

It is also proposed that affected staff will be considered for any suitable alternative opportunities within CYPS during the consultation period. The formal redeployment period runs concurrently with an employee's notice period, during which the Council is committed to trying to redeploy staff facing redundancy into suitable alternative posts, however in the current financial situation, opportunities are likely to be limited.

Gender

8. Provide a breakdown of the current organisation by Grade Group and Gender breakdown following the format below

Grade Group	TOTAL STAFF	Male		Female			
		No. Staff	% of Grade Group	No. Staff	% of Grade Group	% Females in Council	% Females in Borough
Sc1-5	0	0	N/A	0	N/A	78.9%	
Sc6-SO2	8	4	50.0%	4	50.0%	73.8%	
PO1-3	5	1	20.0%	4	80.0%	68.2%	
PO4-7	3	0	0.0%	3	100.0%	71.5%	
PO8+	3	1	33.3%	2	66.7%	59.9%	
TOTAL	19	6	31.6%	13	68.4%	74.4%	49.8%

9. Highlight any grade groups that are very under represented (10% or more difference) compared to the % of females/males in the council.

Overall, the percentage of staff involved in this review who are female is broadly similar to the council profile – 68.4% compared to 74.4%. The relatively small size of the affected group means that drawing conclusions from the grade group level is not necessarily helpful.

10. Do any ring fences disproportionately impact on female or male staff? If Yes, how many of these staff might be displaced?

The only ringfence relates to 6 female staff, 3 of whom will be displaced. The other 13 staff involved (6 male, 7 female) will not have a position in the future structure.

11. By how much do these staff change the % (percentage) of female/male staff in the whole structure? Show start and end %.

Current % of female staff is 68.4%. The future structure will be staffed by 100% female staff, as the recruitment method is closed ring fence.

12. Can any of these staff be accommodated elsewhere within the proposed new structure or can you amend the structure to accommodate them e.g. consideration of flexible working or reduced hours including flexible retirement, voluntary reduction of grades, etc.?

In the case of the proposals relating to management savings and the closure of the Education ICT service, there is no new structure which could be amended as these are unit closures. Where posts can be matched to more than one staff member under ringfencing, as is the case with the PA posts, staff will be subject to a competitive interview process conducted in line with the Council's Equal Opportunities Policy.

It is also proposed that affected staff will be considered for any suitable alternative opportunities within CYPS during the consultation period. The formal redeployment period runs concurrently with an employee's notice period, during which the Council is committed to trying to redeploy staff facing redundancy into suitable alternative posts, however in the current financial situation, opportunities are likely to be limited.

Age**13. Provide a breakdown of the current organisation by Grade Group and Age breakdown following the format below**

	16-24		25-34		35-44		45-54		55-64		65+		TOTAL
Grade Group	No. Staff	% of Grade Group	No. Staff	% of Grade Group	No. Staff	% of Grade Group	No. Staff	% of Grade Group	No. Staff	% of Grade Group	No. Staff	% of Grade Group	STAFF
Sc1-5	0	N/A	0	N/A	0	N/A	0	N/A	0	N/A	0	N/A	0
Sc6-SO2	0	0.0%	1	12.5%	3	37.5%	2	25.0%	2	25.0%	0	0.0%	8
PO1-3	0	0.0%	4	80.0%	0	0.0%	1	20.0%	0	0.0%	0	0.0%	5
PO4-7	0	0.0%	0	0.0%	2	66.7%	0	0.0%	1	33.3%	0	0.0%	3
PO8+	0	0.0%	0	0.0%	0	0.0%	2	66.7%	1	33.3%	0	0.0%	3
TOTAL	0	0.0%	5	26.3%	5	26.3%	5	26.3%	4	21.1%	0	0.0%	19
Council Profile	3.80%		20.30%		26.80%		32.40%		15.50%		1.20%		
Borough Profile	13.90%		26.60%		22.80%		15.50%		9.50%		11.70%		

14. Highlight any grade groups with a high level of staff from a particular age group compared to the compared to the council profile.

Overall, the affected staff have a broadly similar age profile to the council profile.

15. Do any ring fences disproportionately impact on staff from one age group only? If Yes, how many of these staff might be displaced?

The only ring fence does not disproportionately impact on a particular age group.

16. Does the displacement of these staff result in no representation of staff from a particular age group within the structure as a whole?

Following the implementation of these proposals there will only be 3 posts remaining, hence there will inevitably be some age groups that are not represented in the future structure.

17. If Yes, can any of these staff be accommodated elsewhere within the proposed new structure or can you amend the structure to accommodate them e.g. consideration of flexible working or reduced hours including flexible retirement, voluntary reduction of grades, etc.?

In the case of the proposals relating to management savings and the closure of the Education ICT service, there is no new structure which could be amended as these are unit closures. Where posts can be matched to more than one staff member under

ringfencing, as is the case with the PA posts, staff will be subject to a competitive interview process conducted in line with the Council’s Equal Opportunities Policy.

It is also proposed that affected staff will be considered for any suitable alternative opportunities within CYPS during the consultation period. The formal redeployment period runs concurrently with an employee’s notice period, during which the Council is committed to trying to redeploy staff facing redundancy into suitable alternative posts, however in the current financial situation, opportunities are likely to be limited.

Disability

18. Identify the total number of disabled staff in the service following the format below:

Disabled employees						
Grade Group	TOTAL STAFF	No. declared disabled Staff	No. staff declared not disabled	No. staff disability not stated	% of Service declared disabled	Council profile
Sc1-5	0	0	0	0	0%	1.8%
Sc6 - SO2	8	0	4	4	0%	1.3%
PO1-3	5	0	3	2	0%	0.6%
PO4-7	3	0	1	2	0%	0.6%
PO8+	3	0	2	1	0%	0.1%
TOTAL	19	0	10	9	0%	4.5%
Borough Profile						7.6%

19. Do any ring fences disproportionately impact on disabled staff?

None of the staff affected by these proposals have declared a disability.

20. Can any of these staff be accommodated elsewhere within the proposed new structure or can you amend the structure to accommodate them e.g. consideration of flexible working or reduced hours including flexible retirement, voluntary reduction of grades, etc.?

N/A

21. In addition to the above analysis of race, sex, age and disability you will need to consider the impact on groups with the following characteristics: gender reassignment, pregnancy and maternity, religion or belief, sexual orientation. Please ask HR for help with the data on:

- Gender Reassignment

- Religion/ Belief
- Sexual Orientation
- Maternity & Pregnancy

HR do not collect data on these groups.

22. If you provide services to residents please also identify the potential impact/ issues relating to the change in service delivery as a result of your proposals.

N/A

Date Part 1 completed - 07/01/2011

**PART 2
TO BE COMPLETED AT THE END OF CONSULTATION WITH STAFF/ UNIONS
ON THE STRUCTURE**

Step 3 – Consultation

Outline below the consultation process you undertook, what issues were raised (especially any relating to the eight equalities characteristics).

Education ICT Support

Formal consultation with staff and unions on the closure of the Education ICT support service commenced on 13th December 2010 and was completed on 21st January 2011. A number of issues were raised and are detailed alongside the management response in Appendix 3 of the report to the General Purposes Committee meeting of 7th February 2011.

For the most part, the issues raised did not relate to the eight equalities characteristics, with the exception of the following comment from UNISON:

To the best of UNISON's knowledge Single Status has not been completed on any of these posts. Since the current proposal is for deletion of the entire service this leaves open the possibility that employees within the service may not have been receiving equal pay in accordance with the agreement. In addition Staff could potentially have claims for breach of contract since the agreement was incorporated into their contract when the agreement was adopted. We would request that in order to avoid such possibilities that posts are evaluated under the GLPC scheme in advance of any deletions being effected.

The management response was as follows:

Agreed. The posts will be evaluated.

C&YPS Admin & Business Support

Formal consultation with staff and unions on the reduction of PA posts to C&YPS senior management commenced on 23rd December 2010 and was completed on 28th January 2011. A number of issues were raised and are detailed alongside the management response in Appendix 3 of the report to the General Purposes Committee meeting of 15th February 2011. None of the issues raised related to the equalities strands.

***At the time of writing, the consultation period is still running for the proposal relating to the closure of the BS&D business unit. This section will be updated following the response to that consultation.

Step 4 – Address the Impact

1. **Are you in a position to make changes to the proposals to reduce the impact on the protected groups e.g. consideration of flexible working or reduced hours including flexible retirement, voluntary reduction of grades, etc. - please specify?**
No
2. **What changes or benefits for staff have been proposed as a result of your consultation?**
With regards to the proposed closure of the Education ICT support service please see Appendix 3 of the report to the General Purposes Committee meeting of 7th February 2011.

With regards to the proposed reduction of PA posts to C&YPS senior management please see Appendix 3 of the report to the General Purposes Committee meeting of 15th February 2011.
3. **If you are not able to make changes – why not and what actions can you take?**
N/A
4. **Do the ringfence and selection methods you have chosen to implement your restructure follow council policy and guidance?**
Yes

5. Will the changes result in a positive/ negative impact for service delivery/ community groups – please explain how?

The changes proposed in this document will not have a direct impact on front-line service delivery to residents.

6. How can you mitigate any negative impact for service users?

N/A

***At the time of writing, the consultation period is still running for the proposal relating to the closure of the BS&D business unit. This section will be updated following the response to that consultation.

Date Steps 3 & 4 completed – 26/01/11 (updated 02/01/11)

Step 5 – Implementation and Review

- 1. Following the selection processes and appointment to your new structure are there any adverse impacts on any of the protected groups (the eight equalities characteristics). Please identify these.**

Implementation of the proposals considered in this document will lead to the loss of 16 of the 19 affected staff (opportunities for redeployment notwithstanding).

- 2. If there are adverse impacts how will you aim to address these in the future?**

It is proposed that affected staff will be considered for any suitable alternative opportunities within CYPS during the consultation period. The formal redeployment period runs concurrently with an employee's notice period, during which the Council is committed to trying to redeploy staff facing redundancy into suitable alternative posts, however in the current financial situation, opportunities are likely to be limited.

- 3. Identify actions and timescales for implementation and go live of your new service offer.**

In the case of the closure of the Education ICT service and the savings in management costs resulting from the disbanding of the Business Support & Development business unit, there is no new service offer to be implemented.

With regards to the proposal to reduce PA posts, it is anticipated that recruitment to the remaining 3 posts will be completed by 2nd March 2011.

- 4. If you are not in a position to go ahead on elements of your action plan – why not and what actions are you going to take?**

At this stage we have no reason to presume that we will not be able to implement these proposals. Any alternative course of action proposed would depend on the nature of the barrier that presents itself.

- 5. Identify the timescale and actions for review of the restructure to ensure it achieved the expected benefits/ outcomes.**

The main benefit of the restructure will be a reduction in the cost of management, administrative and support functions, enabling resources to be prioritised on front-line service delivery. This will be achieved through the issuing of redundancy of relevant staff.

With regards to the PA posts, senior managers will monitor the workload of the remaining staff to ensure there is adequate capacity.

Step 6 – Sign off and publication

There is a legal duty to publish the results of impact assessments. The reason is not simply to comply with the law but to make the whole process and its outcome transparent and have a wider community ownership. You should summarise the results of the assessment and intended actions and publish them.

COMPLETED BY (Contact Officer Responsible for undertaking this EqIA)

NAME: Ian Bailey
 DESIGNATION: Deputy Director, Business Support & Development
 SIGNATURE:
 DATE: 26/01/2011

QUALITY CHECKED BY (Equalities,)

NAME: Arleen Brown
 DESIGNATION:
 SIGNATURE:
 DATE: 26/01/2011

SIGNED OFF BY Director/ Assistant Director

NAME: Ian Bailey
 DESIGNATION: Deputy Director, Business Support & Development
 SIGNATURE:
 DATE: 26/01/2011

SIGNED OFF BY Chair Directorate Equalities Forum

NAME: Ian Bailey
 DESIGNATION: Deputy Director, Business Support & Development
 SIGNATURE:
 DATE: 26/01/2011

Note - Send an electronic copy of the EqIA to equalities@haringey.gov.uk; it will then be published on the council website



Equalities Impact Assessments Screening Tool Guidance

The Council understands that a pragmatic approach to undertaking Equalities Impact Assessments (EqIA) is essential and that some policies, projects, functions or major developments/planning applications are more relevant to and have a greater impact on equality and diversity than others.

Because of this we have developed this screening tool to help officers to identify:

- the relevance of each policy, project, function or major development/planning application to equality
- whether an EqIA should be undertaken

The screening process must be used on ALL new policies, projects, functions, staff restructurings, major developments or planning applications, or when revising them. It should also be used to help identify existing policies or projects that should be subject to an assessment. An EqIA is a thorough and systematic analysis and should ensure that we give due regard to the effect the actions we take as an organisation could have on residents, customers and staff, in the delivery of services and employment practices.

Equality Impact Assessments are intended to:

- encourage a more proactive approach to the promotion of equality within public policy development
- identify any adverse equalities impact and detail actions to reduce this impact
- detail positive equalities impacts

Is a full Equalities Impact Assessment required?

- **If the answer to any of the questions below is yes, consideration must be given to undertaking a full EqIA.**
- **If the answers to all of questions below are no you do not need to undertake an EqIA, however you will need to provide a detailed explanation for this decision in the last column.**

In either case, please submit the e-form to equalities@haringey.gov.uk and include the explanation as part of the Equalities comments on any subsequent related report.

Equalities Impact Assessments (EqIA) Screening Tool	
2.	Name of the policy/project/function/major development/planning application: Staffing Restructure – C&YPS back-office functions
3.	<p>Brief summary of the above: (include main aims and proposed outcomes)</p> <p>As part of the savings the council is required to make as a result of government spending cuts, a number of staffing restructures are being proposed. This document relates to three savings proposals where the savings are being made to back-office functions within the Business Support & Development business unit of the Children & Young People’s Service, which will not have a direct, measurable impact on the public. The proposals flow from the fact that this business unit is being disbanded, with its functions either transferring elsewhere within C&YPS, to other parts of the council, or being discontinued. The proposals are as follows:</p> <ol style="list-style-type: none"> 1. The deletion of 3 management posts resulting from the breaking up of the BS&D BU. 2. The reduction of PAs to C&YPS senior management from 6 to 3 posts – again linked to the breaking up of the BS&D BU and the wider C&YPS restructuring. 3. The discontinuation of the Education ICT support team. This team provides a traded ICT support service to schools. It is however also supported by council core funding and also by the Harnessing Technology Grant, which is coming to an end. The most likely outcome of continuing trading is that the service would operate at a substantial loss. Under current circumstances the council cannot bear such a risk. Schools will therefore need to purchase any IT support needed from external providers in future. <p>A staffing EqIA will be carried out to address the equalities impacts of the employment implications of these proposals.</p>
4.	<p>Lead Officer contact details: (name, job title, email, phone no.)</p> <p>Ian Bailey Deputy Director, Business Support & Development, C&YPS ian.bailey@haringey.gov.uk 020 8489 2450</p>

Equalities Impact Assessments (EqIA) Screening Tool

5.	Date: 25/01/2011			
	Response to Screening Questions	Yes	No	Please explain your answer. If answering YES but after consideration a full EqIA is not necessary please provide a detailed explanation¹ for NOT undertaking a full EqIA
6.	Could the proposed policy/project/function/staff restructuring/major development/planning application or the way it is carried out have an adverse impact on any of the key equalities protected characteristics age, disability, gender reassignment, marriage and civil partnership, pregnancy and maternity, race, religion or belief, sex, sexual orientation? Or relations between any equalities groups?		X	These savings proposals relate to back-office functions and therefore will not have any equalities impact for the general public. The equalities issues relating to redundancies will be covered in the staffing EqIA.
7.	Is there any indication or evidence (including from consultation with relevant groups) that different groups have or will have different needs, experiences, issues and priorities in relation to the particular policy/project/function/major development/planning application? Or do you need more information?		X	See above
8.	If there is or will be an adverse impact, could it be reduced by taking particular measures?		X	See above
9.	By taking particular measures could a positive impact result?		X	See above
10.	As a result of this screening is a full EqIA necessary?		X	No

¹NB This explanation **MUST** be included in the Equalities comments in all subsequent reports relating to this issue.

Appendix 3

Comments received during consultation, with management responses.

Trade Union Comments on CYPS PA Support Proposals	Response
Why are they restricted only to CYPS vacancies, do transferable skills not make them eligible to non-CYPS jobs as well?	In line with council policy, any staff given notice of redundancy will be eligible for any suitable vacancies across the council. Prior to that, we are able to make informal arrangements to link people at risk to known vacancies within our own service.
Can they view redeployment opportunities and apply for them without, or BEFORE, going through applying for the new jobs which will replace their posts?	In line with the previous answer, staff at risk can apply for vacancies within the CYPS directorate at any time during this process.
What is the scope for job sharing?	In line with council policy, any proposal would be considered on its merits.
What is the application process/interview process? Who will be carrying out interviews?	A simple expression of interest, explaining why you think you are capable and experienced to meet the person specification, leading to an informal interview with Jan Doust, Debbie Haith and one other person.
What are consequences if they do not apply for posts?	A straight refusal to apply might be considered as a refusal to cooperate and place the person at risk of dismissal. However, applications for voluntary redundancy can still be considered.
Who will manage the PA's under the new structure?	Each will report to the Director or Deputy supported, with additional arrangements, to be agreed in consultation with the people appointed, for coordinating cover and other common issues.
Given that that the job descriptions have not been evaluated under the single status, how will this effect those currently on lower scales, redundancy payout, particularly in light of the current differing grades/scales?	The job descriptions will be evaluated under the single status agreement.

Appendix 3

Trade Union Comments on CYPS PA Support Proposals	Response
The JD (executive PA and support officer to deputy director) referred to in consultation document, is this the updated JD?	Yes, though in response to comments made at the meeting we will amend the reference to office cover hours in the person specification, to reflect current practice.