

Equality Scheme

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





22 Hibernia Street Holywood BT18 9JE Habinteg Housing Association (Ulster) Ltd | Equality Scheme

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Foreword

Section 75 of the NI Act 1998 (the Act) requires public authorities, in carrying out their functions relating to Northern Ireland, to have due regard to the need to promote equality of opportunity and regard to the desirability of promoting good relations across a range of categories outlined in the Act¹.

In our equality scheme we set out how Habinteg Housing Association (Ulster) Ltd - hereafter Habinteg - proposes to fulfil the Section 75 statutory duties.

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

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

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

We, the Chair and Chief Executive of Habinteg, are fully committed to effectively fulfilling our Section 75 statutory duties across all our functions (including service provision, employment and procurement) through the effective implementation of our equality scheme.

We realise the important role that the community and voluntary sector and the general public have to play to ensure the Section 75 statutory duties are effectively implemented. Our equality scheme demonstrates how determined we are to ensure there are opportunities, for people affected by our work, to positively influence how we carry out our functions in line with our Section 75 statutory duties. It also offers the means whereby persons directly affected by what they consider to be a failure, on our part, to comply with our equality scheme, can make complaints.

On behalf of Habinteg and our staff we are pleased to support and endorse our equality scheme which has since undergone its first 5 year review in accordance with Section 75 and Schedule 9 of the Northern Ireland Act 1998 and Equality Commission guidelines.

Sarah Witchell | Chair February 2019 Darren McKinney | Chief Executive

¹ See section 1.1 of our Equality Scheme.

Chapter 1 Introduction

Section 75 of the Northern Ireland Act 1998

1.1 Section 75 of the Northern Ireland Act 1998 (the Act) requires Habinteg to comply with two statutory duties:

Section 75 (1)

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

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

Section 75 (2)

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

"Functions" include the "powers and duties" of a Registered Social Housing Provider (RSHP)². This includes our employment and procurement functions. Please see below under "Who we are and what we do" for a detailed explanation of our functions.

How we propose to fulfil the Section 75 duties in relation to the relevant functions of Habinteg

- 1.2 Schedule 9 4. (1) of the Act requires Habinteg as a designated RSHP to set out in an equality scheme how it proposes to fulfil the duties imposed by Section 75 in relation to its relevant functions. This equality scheme is intended to fulfil that statutory requirement. It is both a statement of our arrangements for fulfilling the Section 75 statutory duties and our plan for their implementation.
- 1.3 Habinteg is committed to the discharge of its Section 75 obligations in all parts of our organisation and we will commit the necessary available resources in terms of people, time and money to ensure that the Section 75 statutory duties are complied with and that our equality scheme can be implemented effectively.

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² Section 98 (1) of the Northern Ireland Act 1998.

Who we are and what we do

About Registered Social Housing Providers in Northern Ireland

A Registered Social Housing Provider (RSHP) is an independent voluntary organisation dedicated to helping people obtain good, affordable housing which meets their needs. A significant proportion of the work they do assists the government in the delivery of much-needed public services but they are not public bodies.

In April 2004 RSHPs in Northern Ireland came within the jurisdiction of the Commissioner for Complaints by virtue of Article 146 of The Housing (NI) Order 2003. As a result of this RSHPs were designated as public authorities for the purposes of Section 75 of the Northern Ireland Act 1998.

RSHPs are regulated by the Department for Communities (DfC). They work closely with the DfC and the Northern Ireland Housing Executive (NIHE) to deliver housing and related services. Some also provide care and /or support services so they work with the relevant public authorities for the health sector too. As a result of this situation, RSHPs must adhere to a wide range of policies and procedures which have been developed and are owned by a public authority or government department.

In such cases providers must operate the policy of another body and have little or no scope to change that policy. For example, RHSPs are the main delivery vehicle for the Social Housing Development Programme but need is determined by the NIHE and the DfC develops the programme which is then managed by the Housing Executive. So whilst RSHPs may bid to deliver part of that programme they have no powers to shape the programme or establish where new social housing should be built.

In establishing their action plans RSHPs have therefore been mindful of the need to focus on measures where they have greatest ability to effect change. Where appropriate, potential inequalities identified that are outside the remit of the RSHPs will be referred to the relevant public body.

Habinteg is a RSHP established in 1976 subject to the provisions of the housing Orders (NI) 1976, 1992 and 2003 and the Industrial and Provident Societies Act (NI) 1969 and 1976.

Habinteg plans, develops and manages housing schemes in both urban and rural areas throughout the region and works with a number of partner organisations in providing supported housing projects. The Association has over 2000 units of housing at over 100 locations across Northern Ireland and 18 partnership projects.

About Habinteg Housing Association (Ulster) Ltd

Habinteg's Vision – Homes, Lives, Communities encapsulates the Association's central aim of providing not only housing which combines a range of dwelling types - family houses, apartments and bungalows - in order to appropriately meet the needs of the widest range of users, including older persons and persons with a disability but homes that will enhance and enrich the lives of our residents and in doing so continue to create sustainable communities.

Quality, sustainable developments include large and medium sized suburban housing developments, inner city apartments, individual rural cottages and specialised housing schemes. Partnership projects include sensitively designed housing with care schemes, temporary accommodation for people who are homeless, and housing initiatives for people with additional support needs.

Work is overseen by a voluntary Board and executed by nearly 90 full time members of staff, the majority of whom work in head office in Holywood. This office houses staff in a number of functional areas including Finance, I.T., Development, Housing, Asset Management, Human Resources, Procurement and Executive Support. There is also a North West regional office which houses Housing, Asset Management, one Executive Support, one Development and Administrative staff. A number of residential and non-residential staff are also based at larger housing schemes across the Province.

Habinteg is a member of the Northern Ireland Federation of Housing Associations (NIFHA). We also have a Residents Forum, which comprises of elected resident representatives. The Residents Forum Chairperson also sits on the Association's Housing Management Committee.

Habinteg are long standing holders of the Customer Service Excellence Standard (CSE) and Investors in People (IIP) Status having retained CSE since its Charter Mark days in 2000 and the IIP status since 1997.

The Board of Habinteg reflects a range of interests representing the needs of service users. Membership comprises the Chairperson, Vice chairperson, Treasurer, Honorary Secretary and up to six other members. The Board meets bi-monthly including holding an Annual General Meeting when new members may seek election and when a third of existing members who wish to continue to serve as members are obliged to seek re-election. The current Board comprises;

CHAIR: Sarah Witchell, LL.B

Former property lawyer in private practice, moved to public sector to work on public law reform. Currently a legal and corporate governance consultant and Company Secretary in the third sector. Recently completed an MSc in Management and Corporate Governance.

VICE-CHAIR: Trevor Greene

Former Business Manager with NIHE, where he worked in various departments for other 40 years, retiring in 2012. Former Chair for the Equality Forum Northern Ireland and the Employers Forum on Disability.

Board member of the Policy Network (an organisation of local government policy officers). A Council Member of the Northern Ireland Public Service Alliance

TREASURER: Ian Nelson

Progressive Building Society Manager.

HON. SECRETARY: Brian Symington MBE CQSW CQSW with deaf

people [post qualification]

Retired Regional Director of Action on Hearing Loss / RNID. Part time Development Officer with Jordanstown School.

MEMBERS Bernie Gray

Civil Servant and is currently working in the Department of Finance as an NICS Strategic Human Resources Business Partner.

Trevor Boyle

Former Chief Executive of PHAB Northern Ireland, currently part-time teacher at Fleming Fulton school

Brendan Johnston

Retired in 2013 as Chief Executive Officer of Northern Ireland Social Care Council, former Senior Official in Western Health and Social Services Board

Edel Creery

Head of Procurement at Northern Ireland Electricity

Jonny Currie Nuala Loughran Gerry McCabe Gerry Gilpin Neil McIvor The functions of Habinteg for purposes of the Act include its powers and duties. In this Scheme the following are to be regarded as the functions:

- Housing provision, allocation and management of rented Habinteg properties
- Asset Management planned, cyclical and response maintenance of rented Habinteg properties, communal buildings and communal areas
- Development the procurement of land and buildings
- Staffing recruitment and employment
- Contracting procurement of goods and services
- □ **Finance** borrowing and investing money
- □ Sales sale of dwellings to sitting tenants in certain circumstances

The Chief Executive is responsible to the Chairperson and the Board of Habinteg for the management of Habinteg which is a Registered Social Housing Provider (RSHP), an Industrial and Provident Society and has charitable status.

Habinteg's Senior Management Team and Operational Team comprises of the following roles;

Senior Management Team

- Director of Asset Management
- Director of Development
- Director of Finance and Corporate Services
- Director of Homes and Communities
- Director of Organisational Change

Operational Management Team

- Development Manager x2
- Finance Manager x2
- Head of Procurement
- Housing Manager x3 (1 Job Share)
- Response Maintenance Manager
- Planned Maintenance Manager
- Quality and Performance Manager

Habinteg's Residents' Forum

The Association also works closely with its Residents Forum which comprises of elected resident representatives from a number of Habinteg's housing schemes. The Chairperson of the Residents Forum also sits on the Association's Housing Management Committee

Chapter 2 Our arrangements for assessing our compliance with the section 75 duties

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

2.1 Some of our arrangements for assessing our compliance with the Section 75 statutory duties are outlined in other relevant parts of this equality scheme [please see **Chapters 3**- Consulting, **Chapter 4**-Our arrangements for assessing, monitoring and publishing the impact of policies, **Chapter 5**-Staff Training and **Chapter 8**-our Complaints Procedure].

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

Responsibilities and reporting

- 2.2 Habinteg is committed to the fulfilment of its Section 75 obligations in all parts of its work.
- 2.3 Responsibility for the effective implementation of our equality scheme lies with the Chief Executive. The Quality and Performance Manager is accountable to Habinteg in the capacity of Equality Manager for the development, implementation, maintenance and review of the equality scheme in accordance with Section 75 and Schedule 9 of the Northern Ireland Act 1998, including any good practice or guidance that has been or may be issued by the Equality Commission.
- 2.4 If you have any questions or comments regarding our equality scheme, please contact in the first instance our Quality and Performance Manager at the address given below and we will respond to you as soon as possible:

Quality and Performance Manager

Address Alex Moira House

22 Hibernia Street

HOLYWOOD

BT18 9JE

Tel No 028 90427211/028 71360015

E mailequality@habinteg-ulster.co.uk

2.5 Objectives and targets relating to the statutory duties are integrated into Habinteg's strategic and operational plans.

- 2.6 In addition, a commitment to the statutory duties is included in all job descriptions and performance plans to reflect employees' duties to implement and regard Section 75 statutory duties outlined in the equality scheme.
- 2.7 Habinteg conducts an Annual Review of Progress in relation to the implementation of the Equality Scheme, in complying with the statutory duties. Habinteg forwards a report of this review to the Equality Commission by 31 August each year. This report follows any guidance on annual reporting issued by the Equality Commission.

Progress on the delivery of Section 75 statutory duties will also be included in our Annual Report

2.8 The latest Section 75 annual progress report is available on our website:

http://www.habinteg-ulster.co.uk/equality-matters/annual-reports-ecni

Or by contacting:

Quality and Performance Manager

Address, Telephone and Email as page 10

- 2.9 Habinteg will liaise closely with the Equality Commission to ensure that progress on the implementation of our equality scheme is maintained.
- 2.10 Habinteg is committed to further developing an action plan to promote equality of opportunity and good relations. This Action Plan which is referred to in Appendix 6 of this equality scheme will be refined and further developed as part of the consultation process.

Action plan/action measures

2.11 The action measures that will make up our action plan will be relevant to our functions. They have been developed and prioritised on the basis of the previous audit of inequalities. The audit of inequalities gathered and analysed information across the Section 75 categories³ to identify the inequalities that exist for our service users and those affected by our policies⁴. The audit of inequalities is a 'living' document that will be amended as continued evidence is gathered on newly identified inequalities.

³ See section 1.1 of this equality scheme for a list of these categories.

⁴ See section 4.1 of this equality scheme for a definition of policies.

- 2.12 Action measures will be specific, measurable, linked to achievable outcomes, realistic and time bound. Action measures will include performance indicators and timescales for their achievement.
- 2.13 We will develop any action plans for a period of between one and five years in order to align them with our corporate and business planning cycles. Implementation of the action measures will be incorporated into our business planning process.
- 2.14 We will seek input from our stakeholders and consult on our action plan before we send it to the Equality Commission and thereafter when reviewing the plan as per 2.16 below.
- 2.15 We will monitor our progress on the delivery of our action measures annually and update the action plan as necessary to ensure that it remains effective and relevant to our functions and work.
- 2.16 Habinteg will inform the Commission of any changes or amendments to our action plan and will also include this information in our Section 75 annual progress report to the Commission. Our Section 75 annual progress report will incorporate information on progress we have made in implementing our action plans.
- 2.17 Once finalised, our action plan will be available from:

Quality and Performance Manager

Address, Telephone and Email as page 10

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

Chapter 3 Our arrangements for consulting

(Schedule 9 4. (2) (a)) - on matters to which a duty (S75 (1) or (2)) is likely to be relevant (including details of the persons to be consulted).

(Schedule 9 4. (2) (b)) on the likely impact of policies adopted or proposed to be adopted by us on the promotion of equality of opportunity.

- 3.1 We recognise the importance of consultation in all aspects of the implementation of our statutory equality duties. We will consult on our equality scheme, action measures, equality impact assessments and other matters relevant to the Section 75 statutory duties.
- 3.2 We are committed to carrying out consultation in accordance with existing and developing good practice and the following principles (as contained in the Equality Commission's guidance 'Section 75 of the Northern Ireland Act 1998 A Guide for Public Authorities (April 2010)'):
- 3.2.1 All consultations will seek the views of those directly affected by the matter/policy, the Equality Commission, representative groups of Section 75 categories, other public authorities, voluntary and community groups, our staff and their trades unions and such other groups who have a legitimate interest in the matter, whether or not they have a direct economic or personal interest.

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

Throughout each formal consultation exercise the relevant documents will also be available, in a range of formats including hard copies, directly from Habinteg.

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

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

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

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

RSHPs provide services to a wide range of people. Based on Habinteg's tenant profile, special consideration is given to;

- Single people
- Families
- Older people
- People with disabilities and
- People where English is not their first language

Information will be made available, on request, in alternative formats in a timely manner, usually within 15 working days. We will ensure that such consultees have equal time to respond

- 3.2.4 Specific training will continue to be arranged for Habinteg staff undertaking consultation exercises to ensure they have the necessary skills to communicate effectively with consultees.
- 3.2.5 Steps will also continue to be taken to ensure full participation in any consultation meetings that are held. Habinteg will continue to consider the time of day, the suitability of the venue, whether it can be accessed by those with disabilities, how the meeting is to be run, the use of languages other than

English, whether a signer is needed, childcare arrangements and will recognise and in good faith meet access related costs.

3.2.6 The consultation periods will last for a minimum of twelve weeks to allow adequate time for groups to consult amongst themselves as part of the process of forming a view. However, in exceptional circumstances when this timescale is not feasible (for example implementing EU Directives or UK wide legislation, meeting Health and Safety requirements, addressing urgent public health matters or complying with Court judgements), we may shorten timescales to eight weeks or less before the policy is implemented. We may continue consultation thereafter and will review the policy as part of our monitoring commitments⁵.

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

- 3.2.7 If a consultation exercise is to take place over a period when consultees are less able to respond, for example, over the summer or Christmas break, or if the policy under consideration is particularly complex, we will give consideration to the feasibility of allowing a longer period for the consultation.
- 3.2.8 We are conscious of the fact that affected individuals and representative groups may have different needs. We will take appropriate measures to ensure full participation in any meetings that are held. We will consider for example the time of day, the appropriateness of the venue, in particular whether it can be accessed by those with disabilities, how the meeting is to be conducted, the use of appropriate language, whether a signer and/or interpreter is necessary, and whether the provision of childcare and support for other carers is required.
- 3.2.9 We make all relevant information available to consultees in appropriate formats to ensure meaningful consultation. This includes detailed information on the policy proposal being consulted upon and any relevant quantitative and qualitative data.
- 3.2.10 In making any decision with respect to a policy adopted or proposed to be adopted, we take into account any assessment and consultation carried out in relation to the policy.

⁵ See Chapter 6 of our equality scheme for further information on alternative formats we provide

⁶ Please see Appendix 3 for a list of all our consultees

⁷ Please see below at 4.27 to 4.31 for details on monitoring.

- 3.2.11 We provide feedback to consultees in a timely manner. A feedback report is prepared which includes summary information on the policy consulted upon, a summary of consultees' comments and a summary of our consideration of and response to consultees' input. The feedback is provided in formats suitable to consultees. (Please see also 6.3)
- 3.3 A list of our consultees is included in this equality scheme at Appendix3. It can also be obtained by contacting

Quality and Performance Manager

Address, Telephone and Email as page 10

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

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

3.5 In consulting we will take cognisance of ODI guidance on accessible consultation events for people with a disability http://www.officefordisability.gov.uk/iod/channels/events.php and the Department for Business, Enterprise and Regulatory Reform Code of Conduct on Consultation (2008) http://www.berr.gov.uk/files/file47158.pdf.

Chapter 4 Our arrangements for assessing, monitoring and publishing the impact of policies (Schedule 9 4. (2) (b); Schedule 9 4. (2) (c); Schedule 9 4. (2) (d); Schedule 9 9. (1); Schedule 9 9. (2))

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

- 4.1 In the context of Section 75, 'policy' is very broadly defined and it covers all the ways in which we carry out or propose to carry out our functions in relation to Northern Ireland. In respect of this equality scheme, the term policy is used for any (proposed/amended/existing) strategy, policy initiative or practice and/or decision, whether written or unwritten and irrespective of the label given to it, e.g., 'draft', 'pilot', 'high level' or 'sectoral'.
- 4.2 In making any decision with respect to a policy adopted or proposed to be adopted, we take into account any assessment and consultation carried out in relation to the policy, as required by Schedule 9 9. (2) of the Northern Ireland Act 1998.
- 4.3 Habinteg uses the tools of **screening** and **equality impact assessment** to assess the likely impact of a policy on the promotion of equality of opportunity and good relations. In carrying out these assessments we will relate them to the intended outcomes of the policy in question and will also follow Equality Commission guidance:
 - the guidance on screening, including the screening template, as detailed in the Commission's guidance 'Section 75 of the Northern Ireland Act 1998 A Guide for Public Authorities (April 2010)' and
 - on undertaking an equality impact assessment as detailed in the Commission's guidance 'Practical guidance on equality impact assessment (February 2005)'.

Screening

- 4.4 The purpose of screening is to identify those policies that are likely to have an impact on equality of opportunity and/or good relations.
- 4.5 Screening is completed at the earliest opportunity in the policy development/review process. Policies which we propose to adopt will be subject to screening prior to implementation. For more detailed strategies or policies that are to be put in place through a series of stages, we will screen at various stages during implementation.

- 4.6 The lead role in the screening of a policy is taken by the policy decision maker who has the authority to make changes to that policy. However, screening will also involve other relevant team members, for example, equality specialists, those who implement the policy and staff members from other relevant work areas. Where possible we will include key stakeholders in the screening process.
- 4.7 The following questions are applied to all our policies as part of the screening process:
 - What is the likely impact on equality of opportunity for those affected by this policy, for each of the Section 75 equality categories? (minor/major/none)
 - Are there opportunities to better promote equality of opportunity for people within the Section 75 equality categories?
 - To what extent is the policy likely to impact on good relations between people of a different religious belief, political opinion or racial group? (minor/major/none)
 - Are there opportunities to better promote good relations between people of a different religious belief, political opinion or racial group?
- 4.8 In order to answer the screening questions, we gather all relevant information and data, both qualitative and quantitative. In taking this evidence into account we consider the different needs, experiences and priorities for each of the Section 75 equality categories. Any screening decision will be informed by this evidence.
- 4.9 Completion of screening, taking into account our consideration of the answers to all four screening questions set out in 4.7 above, will lead to one of the following three outcomes:
 - 1. the policy has been 'screened in' for equality impact assessment
 - 2. the policy has been 'screened out' with mitigation⁶ or an alternative policy proposed to be adopted
 - 3. the policy has been 'screened out' without mitigation or an alternative policy proposed to be adopted.
- 4.10 If our screening concludes that the likely impact of a policy is 'minor' in respect of one, or more, of the equality of opportunity and/or good relations categories, we may on occasion decide to proceed with an equality impact assessment, depending on the policy. If an EQIA is not to be conducted we will

⁸ Mitigation – Where an assessment (screening in this case) reveals that a particular policy has an adverse impact on equality of opportunity and / or good relations, a housing association/RSHP must consider ways of delivering the policy outcomes which have a less adverse effect on the relevant Section 75 categories.

nonetheless consider measures that might mitigate the policy impact as well as alternative policies that might better achieve the promotion of equality of opportunity and/or good relations.

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

This screening decision will be 'signed off' by the appropriate policy lead within Habinteg

- 4.11 If our screening concludes that the likely impact of a policy is 'major' in respect of one, or more, of the equality of opportunity and/or good relations categories, we will normally subject the policy to an equality impact assessment. This screening decision will be 'signed off' by the appropriate policy lead within Habinteg.
- 4.12 If our screening concludes that the likely impact of a policy is 'none', in respect of all of the equality of opportunity and/or good relations categories, we may decide to screen the policy out. If a policy is 'screened out' as having no relevance to equality of opportunity or good relations, we will give details of the reasons for the decision taken. This screening decision will be 'signed off' by the appropriate policy lead within Habinteg.
- 4.13 As soon as possible following the completion of the screening process, the screening template, signed off and approved by the senior manager responsible for the policy, will be made available on our website http://www.habinteg-ulster.co.uk/equality-matters/policy-screening. This will also be available from:

Quality and Performance Manager

Address, Telephone and Email as page 10

- 4.14 If a consultee, including the Equality Commission, raises a concern about a screening decision based on supporting evidence, we will review the screening decision.
- 4.15 Our screening reports will be published quarterly [see below at 4.20 4.22 and 4.23 for details].

Equality impact assessment

4.16 An equality impact assessment (EQIA) is a thorough and systematic analysis of a policy, whether that policy is formal or informal, and irrespective of the scope of that policy. The primary function of an EQIA is to determine

the extent of any impact of a policy upon the Section 75 categories and to determine if the impact is an adverse one. It is also an opportunity to demonstrate the likely positive outcomes of a policy and to seek ways to more effectively promote equality of opportunity and good relations.

- 4.17 Once a policy is screened and screening has identified that an equality impact assessment is necessary, we will carry out the EQIA in accordance with Equality Commission guidance. The equality impact assessment will be carried out as part of the policy development process, before the policy is implemented.
- 4.18 Any equality impact assessment will be subject to consultation at the appropriate stage(s). (For details see above Chapter 3 "Our Arrangements for Consulting").

Our arrangements for publishing the results of the assessments of the likely impact of policies we have adopted or propose to adopt on the promotion of equality of opportunity

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

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

What we publish

4.20 Screening reports

These will be published quarterly. Screening reports will detail:

- All policies screened by Habinteg over a 3 month period
- A statement of the aim(s) of the policy/policies to which the assessment relates
- Consideration given to measures which might mitigate any adverse impact
- Consideration given to alternative policies which might better achieve the promotion of equality of opportunity;
- Screening decisions, i.e.:
 - > whether the policy has been 'screened in' for equality impact assessment.
 - whether the policy has been 'screened out' with mitigation or an alternative policy proposed to be adopted.
 - whether the policy has been 'screened out' without mitigation or an alternative policy proposed to be adopted.

- Where applicable, a timetable for conducting equality impact assessments
- A link to the completed screening template(s) on our website

4.21 Screening templates

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

4.22 Equality impact assessments

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

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

How we publish the information

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

Where we publish the information

4.24 The results of our assessments (screening reports and completed templates, the results of equality impact assessments) will be made available quarterly on our website http://www.habinteg-ulster.co.uk/equality-matters/policy-screening and by contacting the Quality and Performance Manager.

Quality and Performance Manager

Address, Telephone and Email as page 10

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

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

Our arrangements for monitoring any adverse impact of policies we have adopted on equality of opportunity

(Schedule 9 4. (2) (c))

- 4.27 Monitoring can assist us to deliver better public services and continuous improvements. Monitoring Section 75 information involves the processing of sensitive personal data (data relating to the racial or ethnic origin of individuals, sexual orientation, political opinion, religious belief, etc.). In order to carry out monitoring in a confidential and effective manner, Habinteg follows guidance from the Office of the Information Commissioner and the Equality Commission.
- 4.28 We monitor any adverse impact on the promotion of equality of opportunity of policies we have adopted. We are also committed to monitoring more broadly to identify opportunities to better promote equality of opportunity and good relations in line with Equality Commission guidance.
- 4.29 The systems we have established to monitor the impact of policies and identify opportunities to better promote equality of opportunity and good relations are:
 - The collection, collation and analysis of existing relevant primary quantitative and qualitative data across all nine equality categories on an ongoing basis
 - The collection, collation and analysis of existing relevant secondary sources of quantitative and qualitative data across all nine equality categories on an ongoing basis
 - An audit of existing information systems within one year of approval of this
 equality scheme, to identify the extent of current monitoring and take
 action to address any gaps in order to have the necessary information on
 which to base decisions
 - Undertaking or commissioning new data if necessary.
- 4.30 If over a two year period monitoring and evaluation show that a policy results in greater adverse impact than predicted, or if opportunities arise which would allow for greater equality of opportunity to be promoted, we will ensure that the policy is revised to achieve better outcomes for relevant equality groups.
- 4.31 We review our EQIA monitoring information on an annual basis. Other monitoring information is reviewed monthly, quarterly and annually. Other monitoring information is reviewed. This includes;

- Staff Information: Gathered on the commencement of employment.
- Board Information: Gathered annually and when a new member is recruited
- **Tenant Information:** Gathered from the tenant at Tenancy Sign up for 7 out of 9 main category groups identified under Section 75.

Our arrangements for publishing the results of our monitoring

(Schedule 9 4. (2) (d))

- 4.32 Schedule 9 4. (2) (d) requires us to publish the results of the monitoring of adverse impacts of policies we have adopted. However, we are committed to monitoring more broadly and the results of our policy monitoring are published as follows:
- 4.33 EQIA monitoring information is published as part of our Section 75 annual progress report [see 2.7]
- 4.34 In addition to the above, monitoring information can be made available for consultees to receive if they so choose.
- 4.35 All information published is accessible and can be made available in alternative formats on request. Please see below at 6.3 for details.

Chapter 5 Staff training

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

Commitment to staff training

- 5.1 We recognise that awareness raising and training play a crucial role in the effective implementation of our Section 75 duties.
- 5.2 Our Chief Executive wishes to positively communicate the commitment of the Habinteg to the Section 75 statutory duties, both internally and externally.

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

Training objectives

- 5.3 Habinteg will draw up a detailed training plan for its staff which will aim to achieve the following objectives:
- to raise awareness of the provisions of Section 75 of the Northern Ireland Act 1998, our equality scheme commitments and the particular issues likely to affect people across the range of Section 75 categories, to ensure that our staff fully understand their role in implementing the scheme
- to provide those staff involved in the assessment of policies (screening and EQIA) with the necessary skills and knowledge to do this work effectively
- to provide those staff who deal with complaints in relation to compliance with our equality scheme with the necessary skills and knowledge to investigate and monitor complaints effectively
- to provide those staff involved in consultation processes with the necessary skills and knowledge to do this work effectively
- to provide those staff involved in the implementation and monitoring of the effective implementation of the Habinteg's equality scheme with the necessary skills and knowledge to do this work effectively.

Awareness raising and training arrangements

5.4 The following arrangements are in place to ensure all our staff and board members are aware of and understand our equality obligations.

- We will provide access to copies of the full equality scheme for all staff; ensure that any queries or questions of clarification from staff are addressed effectively.
- Staff and Board Members in Habinteg will receive a briefing on this equality scheme as soon as possible after approval of the scheme.
- The Section 75 statutory duties form part of induction training for new staff.
- Focused training is provided for key staff within Habinteg who are directly engaged in taking forward the implementation of our equality scheme commitments (for example those involved in research and data collection, policy development, service design, conducting equality impact assessments, consultation, monitoring and evaluation).
- Where appropriate, training will be provided to ensure staff are aware of the issues experienced by the range of Section 75 groups.
- When appropriate and on an ongoing basis, arrangements will be made to ensure staff are kept up to date with Section 75 developments.
- Habinteg Housing Association (Ulster) Ltd will continue to liaise with the Equality Commission NI and other relevant agencies, where necessary including participating in all relevant equality training events which arise as a result of the Section 75 duty.
- 5.5 Training and awareness raising programmes will, where relevant, be developed in association with the appropriate Section 75 groups and our staff.

In order to share resources and expertise, Habinteg will, where possible, work closely with other bodies and agencies in the development and delivery of training.

Monitoring and evaluation

- 5.6 Our training programme is subject to the following monitoring and evaluation arrangements:
- We evaluate the extent to which all participants in this training programme have acquired the necessary skills and knowledge to achieve each of the above objectives.
- The extent to which training objectives have been met will be reported on as part of the Section 75 annual progress report, which will be sent to the Equality Commission.
- We monitor and evaluate the number of our staff that are trained and the equality profile of the staff trained, as well as the job roles of the staff involved in equality training.

Chapter 6 Our arrangements for ensuring and assessing public access to information and services we provide

(Schedule 9 4. (2) (f))

- 6.1 Habinteg is committed to ensuring that the information we disseminate and the services we provide are fully accessible to all parts of the community in Northern Ireland.
- 6.2 We are aware that some groups will not have the same access to information as others. In particular:
- People with sensory, learning, communication and mobility disabilities may require printed information in other formats.
- Members of ethnic minority groups, whose first language is not English, may have difficulties with information provided only in English.
- Children and young people may not be able to fully access or understand information.

Consideration will be given on how to provide accessible information in a timely manner to all these groups

Access to information

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

Alternative formats may include Easy Read, Braille, audio formats (CD, mp3 or DAISY), large print or minority languages to meet the needs of those for whom English is not their first language.

Habinteg will liaise with representatives of young people and disability and minority ethnic organisations where appropriate and take account of existing and developing good practice.

We will continue to respond to requests for information in alternative formats in a timely manner, usually within 15 working days of receiving a request. Where the exact request cannot be met we will ensure a reasonable alternative is provided.

Habinteg will also continue to review its arrangements for providing information in Braille, large print, audio and minority ethnic language formats.

- 6.4 In disseminating information through the media, Habinteg in collaboration with NIFHA, will seek to advertise in the press. This arrangement will be kept under review, in terms of promoting wide access throughout the implementation of statutory equality duties. Habinteg intends that all of its services are fully accessible to all parts of the community in Northern Ireland.
- 6.5 Habinteg will ensure that no section of the community is deterred from visiting Habinteg offices, for whatever reason. Habinteg offices will maintain a welcoming and harmonious environment. Habinteg will adhere to relevant provisions of the Disability Discrimination Act 1995.

Access to services

- 6.6 Habinteg is committed to ensuring that all of our services are fully accessible to everyone in the community across the Section 75 categories. The Association also adheres to the relevant provisions of current anti-discrimination legislation.
- 6.7 Habinteg will continue to update its website with information on accessing its services and will regularly review its arrangements for providing information in Braille, large print, audio and minority ethnic language formats.

Assessing public access to information and services

- 6.8 We continue to monitor on an ongoing basis across all our functions, in relation to access to information and services, to ensure equality of opportunity and good relations are promoted.
- 6.9 We will continue to use a variety of customer surveys at various times to determine customers' experiences when using our services, post sign up questionnaires, repair satisfaction surveys, 12 month post-handover satisfaction surveys, post complaint surveys etc.

We routinely review our approach to surveys and collating customer satisfaction feedback, to ensure that every customer has the same opportunity to engage at a level that is appropriate to them.

Chapter 7 Timetable for measures we propose in this equality scheme

(Schedule 9 4. (3) (b))

- 7.1 Appendix 4 outlines our timetable for all measures proposed within this equality scheme. The measures outlined in this timetable will be incorporated into our business planning processes.
- 7.2 This timetable is different from and in addition to our commitment to developing an action plan to specifically address inequalities and further promote equality of opportunity and good relations. We have included in our equality scheme a commitment to further develop our action plan. Accordingly, this commitment is listed in the timetable of measures at Appendix 4. For information on these action measures please see above at 2.11 2.17.

Chapter 8 Our complaints procedure

(Schedule 9 10.)

- 8.1 Habinteg are responsive to the views of members of the public. We will endeavour to resolve all complaints made to us.
- 8.2 Schedule 9 paragraph 10 of the Act refers to complaints. A person can make a complaint to a RSHP if the complainant believes they may have been directly affected by an alleged failure of the authority to comply with its approved equality scheme.

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

8.3 A person wishing to make a complaint that Habinteg has failed to comply with its approved equality scheme should contact:

Quality and Performance Manager

Address, Telephone and Email as page 10

- 8.4 We will in the first instance acknowledge receipt of each complaint within **5 working days**.
- 8.5 The Association will carry out an internal investigation of the complaint and will respond to the complainant within 15 working days of the date of receiving notification of the complaint. Under certain circumstances, if the complexity of the matter requires a longer period, the period for response to the complainant may be extended up to two months.
- 8.6 During this process the complainant will be kept fully informed of the progress of the investigation into the complaint and of any outcomes.
- 8.7 In any subsequent investigation by the Equality Commission, Habinteg will co-operate fully, providing access in a timely manner to any relevant documentation that the Equality Commission may require.

Similarly, Habinteg will co-operate fully with any investigation by the Equality Commission under sub-para 11 (1) (b) of Schedule 9 to the Northern Ireland Act 1998.

8.8 Habinteg will make all efforts to implement promptly and in full any recommendations arising out of any Commission investigation.

Chapter 9 Publication of our equality scheme

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

9.1 Habinteg's equality scheme is available free of charge in print form and alternative formats by contacting:

Quality and Performance Manager

Address, Telephone and Email as page 10

9.2 Our equality scheme is also available on our website at:

http://www.habinteg-ulster.co.uk/equality-matters/equality-scheme

- 9.3 The following arrangements are in place for the publication of the Scheme and to ensure equality of access:
 - We will make every effort to communicate widely the existence and content of our Equality Scheme. This may include advertisement in the press, the internet and direct mail shots to groups representing the various Section 75 categories.
 - We will email a link of our approved Equality Scheme to our consultees on our consultation lists. Other consultees without email will be notified in writing that the scheme is available on request.
 - The Scheme will be made available on request in formats such as, Easy Read, Braille, USB, and audio and in minority languages to meet the needs of those not fluent in English;
 - Systems will be in place to ensure that requests for the Scheme in accessible formats will be dealt with in a timely manner, usually within 15 working days
 - A copy of the approved Scheme will also be posted on Habinteg's website.
- 9.4 For a list of our stakeholders and consultees please see Appendix 3 of the equality scheme, or visit our website or contact

Quality and Performance Manager

Address, Telephone and Email as page 10

Chapter 10 Review of our equality scheme

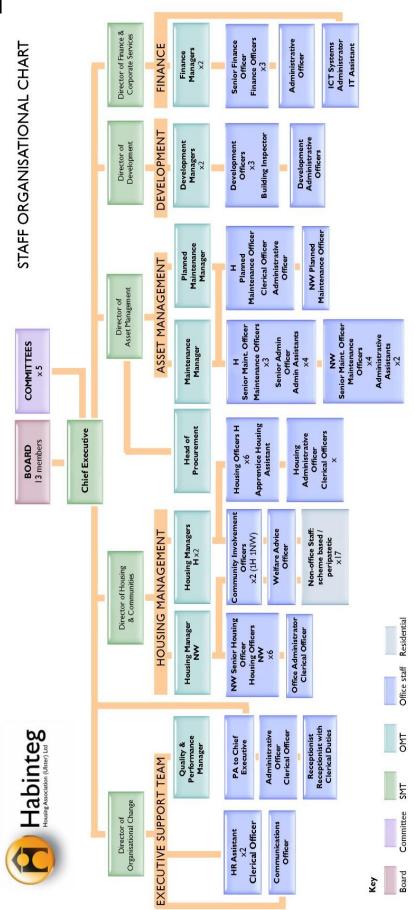
(Schedule 9 8. (3))

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

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

10.2 In undertaking this review we will follow any guidance issued by the Equality Commission. The review will be made public on our website with a link sent to all consultees. Following this review any guidance issued by the Equality Commission will be presented to the Habinteg's Board and the Equality Commission for ratification.

Appendix 1



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

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

Category	Example groups
Religious belief	Buddhist; Catholic; Hindu; Jewish; Muslims, people of no religious belief; Protestants; Sikh; other faiths.
	For the purposes of Section 75, the term "religious belief" is the same definition as that used in the <i>Fair Employment & Treatment (NI) Order</i> ⁷ . Therefore, "religious belief" also includes any <i>perceived</i> religious belief (or perceived lack of belief) and, in employment situations only, it also covers any "similar philosophical belief".
Political opinion ⁸	Nationalist generally; Unionists generally; members/supporters of other political parties.
Racial group	Black people; Chinese; Indians; Pakistanis; people of mixed ethnic background; Polish; Roma; Travellers; White people.
Men and women generally	Men (including boys); Trans-gendered people; Transsexual people; women (including girls).
Marital status	Civil partners or people in civil partnerships; divorced people; married people; separated people; single people; widowed people.
Age	Children and young people; older people.
Persons with a disability	Persons with disabilities as defined by the Disability Discrimination Act 1995.
Persons with dependants	Persons with personal responsibility for the care of a child; for the care of a person with a disability; or the care of a dependant older person.
Sexual orientation	Bisexual people; heterosexual people; gay or lesbian people.

⁷ See Section 98 of the Northern Ireland Act 1998, which states: "In this Act..." political opinion" and "religious belief" shall be construed in accordance with Article 2(3) and (4) of the Fair Employment & Treatment (NI) Order 1998."

⁸ ibid

Appendix 3 List of consultees (Schedule 9 4. (2) (a) NB The Consultee list will be reviewed on an annual basis and is not an exhaustive list.

EQUALITY CONSULATION LIST

CONSULTEE NAME	EMAIL ADDRESS	
Antrim and	info@antrimandnewtownabbey.gov.uk	
Newtownabbey		
Borough Council		
Ards and North Down	shirley.poxon@ardsandnorthdown.gov.uk	
Borough Council	Stilley.poxori@ardSaridHottHdoWH.gov.dk	
Armagh City,		
Banbridge and	mary.hanna@armaghbanbridgecraigavon.gov.uk	
Craigavon Borough	mary.namia@armagnbanbindgecraigavon.gov.dk	
Council		
Belfast City Council	generalenquiries@belfastcity.gov.uk	
Causeway Coast and	Elizabeth.beattie@causewaycoastandglens.gov.uk	
Glens Borough		
Council		
Derry City and	john.kelpie@derrystrabane.com	
Strabane District	Johnskeipie & den yandbane.com	
Council - Derry Office		
Fermanagh and		
Omagh District	info@fermanaghomagh.com	
Council - Enniskillen		
Office		
Lisburn and	equality.officer@lisburn.gov.uk	
Castlereagh City		
Council		
Mid and East Antrim	sandra.mcdonald@midandeastantrim.gov.uk	
Borough	Sanaraming of maanabastantiinigoviat	
Council		
Mid Ulster District	philip.moffett@midulstercouncil.org	
Council - Dungannon	primp.menett@madiatorocarion.org	
Newry, Mourne and	colin.moffett@nmandd.org	
Down District Council	John Millianda.org	

Action for Hearing Loss	information.nireland@hearingloss.org.uk
Age NI	paschal.mckeown@ageni.org
Age Sector Platform	eamonn.donaghy@agesectorplatform.org
Alliance Party for NI	naomi.long@allianceparty.org
Advice NI	info@adviceni.net
Autism NI	info@autismni.org
Aware NI	patricia@aware-ni.org
Baha'i Council for NI	bcni@bahai.org.uk
Barnardos	lynda.wilson@barnardos.org.uk
Belfast Charitable Society	lucy@cliftonbelfast.org.uk
Belfast Health and Social Care Trust	orla.barron@belfasttrust.hscni.net
Belfast Health and Social Services Board	Equality.Unit@hscni.net
Belfast Hebrew	belfastjewishcommunity@gmail.com
Congregation Belfast Islamic Centre	info@holfacticlamiccontro argul
Belfast Trade Unions	info@belfastislamiccentre.org.uk belfasttradescouncil@hotmail.co.uk
council	benastradescounchemothan.co.uk
British Deaf Association	busdeve.niscot@bda.org.uk
Bryson Intercultural	info@brysonintercultural.org
Carafriend	admin@cara-friend.org.uk
Carafriend Youth	admin@cara-friend.org.uk
Carers NI	info@carersni.org
Charity Commission NI	admin@charitycommissionni.org.uk
Chartered Institute of Housing	ni@cih.org
Child Poverty Action Group (NI)	info@cpag.org.uk
Children's Law Centre	info@childrenslawcentre.org
Chinese Welfare	reception@cwa-ni.info
Association	
Cithrah	cithrah@hotmail.com
CO3 Chief Officers Third	info@co3.bz
Sector Codition on Covered	admin @ acaa are uk
Coalition on Sexual	admin@coso.org.uk
Orientation (CoSo)	

Committee on the	
Administration of Justice	info@caj.org.uk
(CAJ)	inio Coajioi gian
Community Development	
and Health Network (NI)	info@cdhn.org
Community Relations	into Onione and the
Council (CRC)	info@nicrc.org.uk
CRAIC NI	eileen@craicni.com
De Paul Ireland	depaulni@depaulcharity.net
Democratic Unionist Party	info@mydup.com
Department for	equality.unit@communities-ni.gov.uk
Communities	
Derry Well Woman	info@derrywellwoman.org
Disability Action, Belfast	hq@disabilityaction.org
Disability Action, Derry	derry@disabilityaction.org
Down's Syndrome	enquiriesni@downs-syndrome.org.uk
Association	enquinesin@downs-syndrome.org.dk
East Belfast Community	info@ebcda.org
Development Agency	
Eastern Health and Social	Eastern.lcg@hscni.net.
Services Board	
Education Authority	info@eani.org.uk
Equality Commission for NI	information@equalityni.org
Equality Coalition	equalitycoalition@caj.org.uk
Extern	info@extern.org
Falls Community Council	info@fallscouncil.com
Family Planning	websupport@fpa.org.uk
Association (NI)	
Gingerbread NI	advice@gingerbreadni.org
Guide Dogs for the Blind	guidedogs@guidedogs.org.uk
Association	
Habinteg Residents Forum	
Habinteg Regional Panels	
Habinteg Staff	
Housing Rights Service	hrs@housingrights.org.uk
Indian Community Centre	ccnibelfast@gmail.com
Inspire Wellbeing	hello@inspirewellbeing.org
Irish Council of Churches	info@churchesinireland.com
Life	info@lifeni.org.uk
MACS	info@macsni.org
MENCAP	helpline.ni@mencap.org.uk
Methodist Church in Ireland	office@irishmethodist.org
Migrant Centre	admin@migrantcentreni.org

NIGRA (Northern Ireland	info@nigra.org.uk
Gay Rights Association)	iiilo@riigia.org.uk
NIPSA	info@nipsa.org.uk
North West Community Forum	info@nwcn.org
Northern Health and Social Care Trust	info@northerntrust.hscni.net.
Northern Health and Social Services Board	Northern.lcg@hscni.net.
NI Anti-Poverty Network	info@communityni.org
NICRAS (NI Committee for Refugees and Asylum Seekers)	info@nicras.org.uk
NI Committee, Irish Congress of Trade Unions (NIC-ICTU)	info@ictuni.org
NICCY (NI Commissioner for Children and Young People)	info@niccy.org
NICVA (NI Council for	shauna.oneill@nicva.org
Voluntary Action)	
NI Housing Council	
NI Housing Executive	equality@nihe.gov.uk
NIHRC NI Human Rights	info@nihrc.org
Commission	
NI Mixed Marriage	info@nimma.org.uk
Association	
NIO Northern Ireland Office	NIOEnquiries.mailbox@nio.gov.uk
NI Women's Aid Federation	info@womensaidni.org
NI Women's European	niwep@btconnect.com
Platform (NIWEP)	info@nivf.org
NI Youth Forum NUS USI	info@niyf.org
The Executive Office NI	info@nistudents.org Committee.Executive@niassembly.gov.uk
Assembly	Committee.Executive@massembly.gov.uk
Omagh Women's Area	owan@btinternet.com
Network	
POBAL	eolas@pobal.org
Polish Education and	info@peca.org.uk
Cultural Association	
PRAXIS	info@praxiscare.org.uk
Press for Change (UK based LGB and T)	office@pfc.org.uk
Probation Board of NI	admin.alderwood@pbni.gsi.gov.uk

Progressive Unionist Party	press@pupni.com
Royal National Institute for	
the Blind (NI)	rnibni@rnib.org.uk
Rural Community Network	kate@ruralcommunitynetwork.org
Salvation Army	info@salvationarmy.org.uk
Sense NI	nienquiries@sense.org.uk
Simon Community	CAP@simoncommunity.org
Sinn Fein	admin@sinnfein.ie
Social and Democratic and	info@sdlp.ie
Labour Party	·
Southern Health and Social	info@northerntrust.hscni.net.
Care Trust	
Southern Health and social	corporate.hq@southerntrust.hscni.net
Services Board	·
Supporting Communities NI	info@supportingcommunities.org
The Cedar Foundation	info@cedar-foundation.org
The Consumer Council	info@consumercouncil.org.uk
The Rainbow Project	info@rainbow-project.org
The Women's Centre	info@fallswomenscentre.org
Threshold	bernie.ross@threshold-services.co.uk
UNITE	executive.council@unitetheunion.org
Ulster Scots Community	iainc@ulster-scots.com
Network	
Ulster Unionist Party	uup@uup.org
VOYPIC	claire.killen@voypic.org
Western Health and Social	info.enquiry@westerntrust.hscni.net
Care Trust	. ,
Western Health and Social	Western.lcg@hscni.net.
Services Board	
Women's Forum NI	patinine@googlemail.com
Women's Information Group	michele@womensinformationnorthernirelan
	d.com
Women's Regional	info@nirwn.org
Consortium	
Women's Resource Centre	
and Development Agency	info@wrda.net
(WRDA)	
Women's Support Network	info@wsn.org.uk
Workers Party	workerspartyenquiries@gmail.com
Youth Action	emma2@youthaction.org
Youth Council for NI	info@ycni.org
YNCI	YNCI.Corres@education-ni.gov.uk

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

Measure (example)	Lead responsibility	Timetable (example)
mododio (oxampio)	(example)	rimetable (example)
Submit Section 75	Quality and Performance	31 August (annually)
Annual Progress	Manager [Equality Manager]	
Report	/ Chief Executive	
Consultation on draft	Quality and Performance	(in line with consultation
scheme action plan	Manager [Equality Manager]	timeframe outlined in equality scheme)
Finalised scheme and	Quality and Performance	
action plan published	Manager [Equality Manager] /Chief Executive	March 2020
Arrangements for		
monitoring progress in	Quality and Performance	Annually
place	Manager [Equality Manager]	
Consultation list	Quality and Performance	September (annually)
reviewed and updated	Manager [Equality Manager]	A
Screening timetable	Senior Management Team &	Annually
	Quality and Performance	
	Manager [Equality Manager]	
Screening Reports	Senior Management Team&	quarterly
Coroormig respons	Quality and Performance	quarterly
	Manager [Equality Manager]	
EQIA timetable	Quality and Performance	As required following
	Manager [Equality Manager]	screening
Monitoring and Review	Director of Organisational	Staff Information: Gathered
of monitoring	Change	on the commencement of
information		employment.
		Board Information: Gathered
		annually and when a new
		member is recruited
	Director of Homes and	Tenant Information: Gathered
	Communities	from the tenant at Tenancy
		Sign up for 7 out of 9 main
		category groups identified
		under Section 75.
Review of EQIA	Quality and Performance	Annually
monitoring information	Manager [Equality Manager]	,
Publication of	Quality and Performance	September (annually)
monitoring information	Manager [Equality Manager]	
[4.33;4.34]		

Training	Quality and Performance Manager [Equality Manager]	As part of induction for every new staff member and annual training on specific Section 75 groups
Development of overall training programme [5.5]	Director of Finance & Corporate Services/Director of Organisational Change	(annually)
Focussed training [5.4]	cc cc	(annually)
Update training [5.4]	u	(annually)
Evaluation of training [5.6]		[annually]
Communication of equality scheme [9.3]	Quality and Performance Manager [Equality Manager] & Chief Executive	As part of induction for every new staff member and annual training on specific Section 75 groups. Updates on Staff Intranet as necessary
Notification of consultees [9.3]	Quality and Performance Manager [Equality Manager]	Updated on scheme and Website when necessary
Review of equality scheme [10.1]	Quality and Performance Manager [Equality Manager]	September [within 5 years/by 2024]
Any other measures proposed in equality scheme	Quality and Performance Manager [Equality Manager]	September [annually]

Appendix 5 Glossary of terms [As per Equality Commission's Section 75 Guide]

Action plan

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

Action measures and outcomes

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

Adverse impact

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

Affirmative action

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

Article 55 Review

Under the Fair Employment and Treatment (NI) Order 1998, all registered employers must conduct periodic reviews of the composition of their workforces and of their employment practices for the purposes of determining whether members of the Protestant and Roman Catholic communities are enjoying, and are likely to continue to enjoy, fair participation in employment in each employer's concern. These reviews, which are commonly known as Article 55 Reviews, must be conducted at least once every three years.

Audit of inequalities

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

Consultation

In the context of Section 75, consultation is the process of asking those affected by a policy (i.e., service users, staff, the general public) for their views on how the policy could be implemented more effectively to promote equality of opportunity across the 9 categories. Different circumstances will call for different types of consultation. Consultations could, for example, include meetings, focus groups, surveys and questionnaires.

Council of Europe

The Council of Europe, based in Strasbourg, covers virtually the entire European continent, with its 47 member countries. Founded on 5 May 1949 by 10 countries, the Council of Europe seeks to develop throughout Europe common and democratic principles based on the European Convention on Human Rights and other reference texts on the protection of individuals.

Desk audit

An audit of a draft equality scheme to ensure that the scheme conforms with the requirements on form and content as detailed in the Commission's Guidelines (the Guide).

Differential impact

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

Discrimination

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

- Direct discrimination
- Indirect Discrimination
- Disability Discrimination
- Victimisation
- Harassment

Brief descriptions of these above terms follow:

Direct discrimination

This generally occurs where a public authority treats a person less favourably than it treats (or, would treat) another person, in the same or similar circumstances, on one or more of the statutory non-discrimination grounds. A decision or action that is directly discriminatory will normally be unlawful unless: (a) in an age discrimination case, the decision can be objectively justified, or (b) in any other case, the public authority can rely on a statutory exception that permits it – such as a *genuine occupational requirement exception; or, a positive action exception* which permits an employer to use "welcoming

statements" or to take other lawful positive action to encourage participation by under-represented or otherwise disadvantaged groups.

Indirect discrimination

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

Disability discrimination

In addition to direct discrimination and victimisation and harassment, discrimination against disabled people may also occur in two other ways: namely, (a) disability-related discrimination, and (b) failure to comply with a duty to make reasonable adjustments.

- (a) Disability-related discrimination generally occurs where a public authority, without lawful justification, and for a reason which relates to a disabled person's disability, treats that person less favourably that it treats (or, would treat) other people to whom that reason does not (or, would not) apply.
- (b) Failure to comply with a duty to make reasonable adjustments: One of the most notable features of the disability discrimination legislation is that in prescribed circumstances it imposes a duty on employers, service providers and public authorities to take such steps as are reasonable to remove or reduce particular disadvantages experienced by disabled people in those circumstances.

Victimisation

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

Harassment

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

Economic appraisal

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

Equality impact assessment

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

Equality of opportunity

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

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

Equality scheme

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

Good relations

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

Mainstreaming equality

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

Mitigation of adverse impact

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

Monitoring

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

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

Northern Ireland Act

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

Northern Ireland Human Rights Commission

A statutory body established under Section 68 of the Northern Ireland Act 1998, which works to ensure that the human rights of everyone in Northern Ireland are fully protected in law, policy and practice.

Northern Ireland Statistics & Research Agency (NISRA)

The Northern Ireland Statistics and Research Agency (NISRA) is an Executive Agency within the Department of Finance and Personnel (DFP). They provide statistical and research information regarding Northern Ireland issues and provide registration services to the public in the most effective and efficient way.

OFMdFM

The Office of the First Minister and Deputy First Minister is responsible for providing advice, guidance, challenge and support to other NI Civil Service Departments on Section 75 issues.

PAFT

The Policy Appraisal and Fair Treatment (PAFT) Guidelines constituted the first non-statutory attempt at mainstreaming equality in Northern Ireland in January 1994. The aim of the PAFT Guidelines was to ensure that issues of equality and equity informed policy making and activity in all spheres and at all levels of government. PAFT has now been superseded by Section 75 of the Northern Ireland Act 1998.

Policy

The formal and informal decisions a public authority makes in relation to carrying out its duties. Defined in the New Oxford English Dictionary as 'a course or principle of action adopted or proposed by a government party, business or individual'. In the context of Section 75, the term **policies** covers all the ways in which a public authority carries out or proposes to carry out its

functions relating to Northern Ireland. Policies include unwritten as well as written policies.

Positive action

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

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

Qualitative data

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

Quantitative data

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

SACHR

The Standing Advisory Commission on Human Rights (SACHR) has now been replaced by the Northern Ireland Human Rights Commission. SACHR, as part of its review of mechanisms in place to promote employment equality and reduce the unemployment differential, recommended that the PAFT Guidelines should be made a statutory requirement.

Screening

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

Schedule 9

Schedule 9 of the Northern Ireland Act 1998 sets out detailed provisions for the enforcement of the Section 75 statutory duties, including an outline of what should be included in an equality scheme.

Section 75

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

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

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

Section 75 investigation

An investigation carried out by the Equality Commission, under Schedule 9 of the NI Act 1998, arising from the failure of a public authority to comply with the commitments set out in its approved equality scheme.

There are two types of Commission investigation, these are as follows:

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

Appendix 6 Action plan/action measures

Appendix o	Action plantaction meas		
Potential	Proposed Actions	Target	Outcome
Inequalities		Date/	
		Progress	
AGE			
Few play spaces for young people / children	Liaise with the appropriate local authority to encourage the inclusion of play areas in new developments.	Annually	
Electronic communications can cause problems for	Continue to undertake a review of preferred methods of communication for tenants/other customers.	Annually	
older people	Explore the introduction of a text phone to enable persons with hearing or speech difficulties the same access as those without.	By April 2020	
Digital divide as older people may not be able to use / access	Explore and support opportunities for older people to learn to access services and/or information online.	As required	
services which are available electronically for example through internet	Review digital forms of communication used by association to ensure maximum inclusivity.	Annually	
Growing older population but accommodation to meet need not	Monitor demand for housing for older people at association level – overall need determined by NIHE.	Annually	
increasing therefore there is potentially less choice for older people	Continue to highlight need to the Department for Communities, Northern Ireland Housing Executive and Planning departments.	Annually	
Social isolation of older people	Gather information to inform the development of suitable activities.	Annually	

Welfare Reform	Liaise with relevant authorities as necessary. Continue to lobby government on the impact of Welfare Reform. Monitor situation as Welfare Reform changes are introduced to determine impacts on tenants, in particular those between 25	Annually As required
	and 35 who may be affected by the Shared Room Rate.	
DEPENDENTS		
Welfare Reform – single room rate will have	Continue to lobby government on the impact of Welfare Reform.	In line with gov. timeframe
adverse impact on single parents under 35; especially males	Monitor situation as Welfare Reform changes are introduced to determine impacts on tenants, in particular those between 25 and 35 who may be affected by the Shared Room Rate.	
Lack of play space for children	Liaise with appropriate local authority to encourage the inclusion of play areas in new developments.	Please refer to section on 'age'
Lack of 2 bed accommodation for Single parents Elderly and/or disabled people needing carers	Monitor demand – highlight issue to Department for Communities and Housing Executive as appropriate.	Annually
DISABILITY		
Communications which do not meet differing needs of services users	Undertake review of forms of communication used by association to ensure maximum inclusivity. Gather more comprehensive	Annually
	tenant profile to improve identification of preferred methods of communication.	

Lack of suitable (Lifetime homes) accommodation highlighted in ECNI statement of Key Inequalities	All new social housing is built to Lifetime Homes standard. Continue work with NIHE in development of comprehensive property database to enable better matching of stock to individual need. Agree implementation programme based on Stock Condition Survey findings and recommendations.	Ongoing
Electronic communications / digital divide	Undertake review of digital forms of communication used by association to ensure maximum inclusivity.	Annually
People with mental ill-health may experience difficulty in	Continue to ensure compliance with legislation and keep abreast of best practice.	As required
accessing services and in relation to employment	Engage with representative groups identify / mitigate potential barriers.	As required
Funding for adaptations is only available once which may	Gather baseline information to clarify the number of times where it is outside the Association control to assist.	As required
cause difficulties if needs change	Lobby DfC on this issue.	Annually
	Explore options for alternative funding.	
	Continue to liaise with relevant authorities as necessary.	As required
People with a learning disability may have to	Continue to liaise with relevant authorities as necessary.	As required
remain in long stay hospitals due to lack of suitable services	Gather baseline information to clarify the number of instances where association is not in position to assist.	Annually

GENDER		
Activities at (sheltered) schemes can be geared towards	Gather more comprehensive tenant profile information to improve development of customer services.	Annually
one gender only	Gather baseline information on uptake of activities, if relevant.	Annually
	Use tenant feedback to inform the development of activities in sheltered housing schemes.	Annually
	Cross-sectoral sharing of	Where
Gender imbalances in staff at all levels	case studies / good practice. Gather more comprehensive cross-sectoral data to clarify actual situation.	applicable Annually
across the sector	Consider options for mitigation of impacts identified.	Annually
	Consider developing a strategy where necessary based on research.	As required
MARITAL STATU	s	
Couples in residential	Record all instances to inform action.	Annually
homes not always housed together	Highlight problem to relevant authorities	Where applicable
Togo and	Identify options for mitigating impact which are available to housing associations	Annually
POLITICAL OPINION		
Possible inequalities due to perceptions of potential employees who have 'political convictions'.	Explore adoption of guidelines from OFM/DFM on employment of individuals with conflict related convictions.	As required

RACE		
Communications and accessibility may be difficult for those whose	Gather more comprehensive tenant profile information to help tailor services to customer needs.	Annually
first language is not English or who are unfamiliar with	Undertake review of preferred methods of communication for tenants/other customers.	Annually
system	Continue to use translation and interpretation services as appropriate.	As required
	Liaise with relevant stakeholder bodies to identify best practice.	Annually
	Cross-sectoral sharing of case studies / good practice.	Where applicable
Electronic communications / digital divide	Review digital forms of communication used by association to ensure maximum inclusivity.	Annually
Lack of adequate housing and accommodation for Travellers	Through the Social Housing Development Programme work with NIHE to deliver housing schemes which meet the needs of Travellers.	Annually
Literacy of Travellers	Explore alternative options for	As
People from Black and Minority Ethnic communities are	engaging with Travellers. Develop improved cross- sectoral liaison with representatives of relevant stakeholder groups.	required As required
vulnerable to exploitation and discrimination	Establish liaison with specific stakeholder groups as required.	As required

RELIGION			
People of one community taking longer to get housed than another	Where practical take action to minimise potential chill factors – for example develop / implement strategies relating to flags, emblems and/or sectional symbols.	As per Equality Scheme	
	Training programmes as appropriate.		
Imbalances due to housing schemes being (or perceived as) largely made up of those from a	Where practical take action to minimise potential chill factors – for example develop / implement strategies relating to flags, emblems and/or sectional symbols.	As per Equality Scheme	
specific religion	Promote Shared Future Living.		
	Maintain Good Neighbour Agreements for all housing.		
	Training programmes as appropriate.		
Lack of 'shared neighbourhoods'	Continue development of Shared Future housing as opportunities arise.	As per Equality Scheme	
	Maintain use Good Neighbour Agreements for all housing.	and SHDP	
	Develop introduction of shared neighbourhood schemes as suitable.		
SEXUAL ORIENTATION			
Attitudes to those of differing	Further develop programmes of training.	Staff Induction /	
sexual orientation	Work with staff to identify potential chill factors.	equality & diversity e-learning	
	Cross-sectoral sharing of case studies / good practice.	for all staff	
Access to services	Training and better links with LGBTTQQIAAP (lesbian, gay, bisexual, transgender,	Staff Induction / equality &	

	transsexual, queer, questioning, intersex, asexual, ally, pansexual) communities.	diversity e-learning for all staff
	Explore use of Advocacy service.	As required
CROSS CATEGO	RY	
Make up of Housing	Gather more comprehensive baseline information.	As required
Association Boards – potentially relates to age, disability,	Review governance processes and make up of Board.	Annually
gender religion/political opinion	Make use of NIFHA Board Member Register as appropriate during Board renewal.	As required
Impact of Antisocial behaviour (ASB) policies may be greater for certain groups – e.g. young	Monitor cases of ASB to identify trends – in particular where they may affect a specific group such as young men or people from a different racial background.	Annually
males	Explore collaborative working to develop Good Practice Guide.	As required
Accessibility of information and services has the potential to vary	Gather more comprehensive tenant profile information to help tailor services to customer needs.	Annually
for different equality categories – whilst this has been subject to	Continue to review and monitor association's approach to provision of information and services.	Annually
EQIA it continues to merit ongoing consideration	Use information from previous EQIA and subsequent monitoring to inform the introduction of improvements.	As required

Alex Moira House 22 Hibernia St Holywood BT18 9JE

Q 028 9042 7211

@ info@habinteg-ulster.co.uk

habinteg-ulster.co.uk

Exchange House 2nd floor, Queens Quay Londonderry BT48 7AS

028 7136 0015

 $NW of fice @\,hab integ-ulster.co.uk$

twitter.com/habintegNI