

# EQUALITY SCHEME FOR NORTHERN IRELAND SCREEN

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

This document is available in a range of formats on request.

Please contact us with your requirements (see page 1 for contact details).

Northern Ireland Screen Alfred House, 21 Alfred Street, Belfast BT2 8ED

#### www.northernirelandscreen.co.uk

# Contact details

All comments, requests and queries about anything in this document should be addressed to:

Name

Elsie Brown

Title

**Operations Manager** 

Address

Northern Ireland Screen, Alfred House,

21 Alfred Street, Belfast BT2 8ED

Telephone

028 9023 2444

Fax

028 9023 9918

Textphone SMS

028 9052 7668 077 1700 4953

e mail

elsie@northernirelandscreen.co.uk

#### Foreword

Section 75 of the Northern Ireland 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 Act<sup>1</sup>.

In our equality scheme we set out how Northern Ireland Screen proposes to fulfill 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 our 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 Chairman and Chief Executive Officer of Northern Ireland Screen, 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

<sup>&</sup>lt;sup>1</sup> See section 1.1 of our Equality Scheme.

affected by what they consider to be a failure, on our part, to comply with our equality scheme, can make complaints.

On behalf of Northern Ireland Screen and our staff we are pleased to support and endorse this equality scheme which has been drawn up in accordance with Section 75 and Schedule 9 of the Northern Ireland Act 1998 and Equality Commission guidelines.

Signed:

Rick Hill

Chairman, Northern Ireland Screen Board

Signed:

Richard Williams Chief Executive Officer

Date: 29th October 2012.

# Contents

Please note: Foreword and Appendices 3 and 4 form part of this equality scheme.

|           |   | Page |
|-----------|---|------|
| Foreword  |   | 1    |
| Chapter 1 | Introduction  | 6    |
|           | Section 75 of the Northern Ireland Act 1998   | 6    |
|           | How we propose to fulfil the Section 75 duties in relation to the relevant functions of Northern Ireland Screen   | 6    |
|           | Who we are and what we do   | 7    |
| Chapter 2 | Our arrangements for assessing our compliance with the Section 75 Duties  | 9    |
|           | Responsibilities and reporting  | 9    |
|           | Action plan/action measures   | 11   |
| Chapter 3 | Our arrangements for consulting   | 13   |
| Chapter 4 | Our arrangements for assessing, monitoring and publishing the impact of policies  | 18   |
|           | Our arrangements for assessing the likely impact adopted or proposed to be adopted on the promotion of equality of opportunity of policies                                      | 18   |
|           | Screening   | 18   |
|           | Equality impact assessment  | 20   |
|           | 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 | 22   |
|           | What we publish   | 22   |
|           | How we publish the information  | 23   |
|           | Where we publish the information  | 23   |

|            |   | Page |
|------------|---|------|
|            | Our arrangements for monitoring any adverse impact of policies we have adopted on equality of opportunity | 24   |
|            | Our arrangements for publishing the results of our monitoring   | 25   |
| Chapter 5  | Staff training  | 26   |
|            | Commitment to staff training  | 26   |
|            | Training objectives   | 26   |
|            | Awareness raising and training arrangements   | 27   |
|            | Monitoring and evaluation   | 27   |
| Chapter 6  | Our arrangements for ensuring and assessing public access to information and services we provide          | 29   |
|            | Access to information   | 29   |
|            | Access to services  | 30   |
|            | Assessing public access to information and services   | 30   |
| Chapter 7  | Timetable for measures we propose in this equality scheme   | 31   |
| Chapter 8  | Our complaints procedure  | 32   |
| Chapter 9  | Publication of our equality scheme  | 34   |
| Chapter 10 | Review of our equality scheme   | 36   |
| Appendix 1 | Organisational chart  | 37   |
| Appendix 2 | Example groups relevant to the Section 75 categories for Northern Ireland purposes                        | 39   |
| Appendix 3 | List of consultees  | 40   |
| Appendix 4 | Timetable for measures proposed   | 42   |
| Appendix 5 | Glossary of terms   | 47   |
| Appendix 6 | Action plan/action measures   | 50   |
| Appendix 7 | Results of consultation   | 53   |

#### 1 Introduction

#### Section 75 of the Northern Ireland Act 1998

1.1 Section 75 of the Northern Ireland Act 1998 (the Act) requires Northern Ireland Screen 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 public authority<sup>2</sup>. 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 fulfill the Section 75 duties in relation to the relevant functions of Northern Ireland Screen

- 1.2 Schedule 9 4. (1) of the Act requires Northern Ireland Screen as a designated public authority 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 We are committed to the discharge of our Section 75 obligations in all parts of our organisation and we will commit the necessary resources in terms of people, time and money to ensure

<sup>&</sup>lt;sup>2</sup> Section 98 (1) of the Northern Ireland Act 1998.

that the Section 75 statutory duties are complied with and that our equality scheme can be implemented effectively.

#### Who we are and what we do

- 1.4 Northern Ireland Screen is a company limited by guarantee, governed by a Board of 13 directors. It is the government-backed lead agency in Northern Ireland for the film, television and digital content industry, funded by Invest NI and part financed by the European Regional Development Fund and the Department of Culture, Arts and Leisure. Northern Ireland Screen also administers Lottery funding for film in Northern Ireland on behalf of the Arts Council. There are currently 25 employees based in Belfast.
- 1.5 In support of the mission, to accelerate the development of a dynamic and sustainable screen industry and culture in Northern Ireland, Northern Ireland Screen provides focused intervention in 8 key areas —

**Production and development** – making effective use of public funds to support the development and production of film, television and digital content in Northern Ireland and encouraging private sector investment in the industry.

*Irish and Ulster-Scots languages* – funding high quality cultural TV programmes in both languages and fostering the independent production sectors in Northern Ireland.

**Education** – providing a range of learning opportunities so that growing numbers of young people in Northern Ireland can enjoy, understand and explore the world of film and moving image.

Heritage – promoting access to the audiovisual heritage of Northern Ireland by exploiting digital film technologies and developing the Digital Film Archive, both for enhanced public access to the moving image history of Northern Ireland and as a creative learning tool.

**Exhibition** – maximising public sector resources and private sector expertise that can be made available to the specialist film exhibitors and festivals in Northern Ireland, to enable

them to make a significant contribution to film culture and moving image education and training.

Skills development and training – ensuring that the skills development and training needs of companies and freelancers in the film and television industry in Northern Ireland are met and ensuring that producers engage local trainees when and where appropriate.

**Business development** – maximising the public sector resources and private sector expertise that can be made available to production companies based in Northern Ireland to develop sustainable businesses.

Marketing and information – developing and maintaining a marketing strategy and information service to promote Northern Ireland as a production location, its product and talent and facilities and services, as well as complementing and assisting in maximising the impacts of all its activities and contributing to delivering each of its objectives.

# 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, i.e.
  - arrangements for consulting on all aspects of the implementation of our equality duties – see Chapter 3;
  - arrangements for assessing the impact of policies see
     Chapter 4 paras. 4.1-4.20;
  - arrangements for publishing the results of assessments –
     see Chapter 4 paras. 4.21-4.28;
  - arrangements for monitoring the impact of policies see
     Chapter 4 paras. 4.29-4.34;
  - arrangements for publishing the results of monitoring –
     see Chapter 4 paras. 4.35-4.38;
  - arrangements for ensuring and assessing public access to information and services we provide – see Chapter 6;
  - arrangements for dealing with complaints— see Chapter 8.

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

# Responsibilities and reporting

- **2.2** We are committed to the fulfilment of our Section 75 obligations in all parts of our work.
- 2.3 Responsibility for the effective implementation of our equality scheme lies with the Chief Executive Officer (CEO). The CEO is accountable to the Board of Northern Ireland Screen 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. The Chief Executive makes regular reports to the Board on the implementation of the equality scheme.
- 2.4 If you have any questions or comments regarding our equality scheme, please contact in the first instance the Operations Manager at the address given below and we will respond to you as soon as possible:

Name

Elsie Brown

Title

**Operations Manager** 

Address

Northern Ireland Screen, Alfred House,

21 Alfred Street, Belfast BT2 8ED

Telephone

028 9023 2444

Fax

028 9023 9918

Textphone

028 9052 7668

SMS

077 1700 4953

e mail

elsie@northernirelandscreen.co.uk

- 2.5 Since the adoption of our first equality scheme in 2004, we have regularly included objectives and targets relating to the statutory duties in our strategic and operational business plans. We will continue this practice and integrate appropriate objectives and targets relating to this equality scheme into our strategic and operational business plans<sup>3</sup>.
- **2.6** Employees' job descriptions and performance plans reflect their contributions to the discharge of the Section 75 statutory duties and implementation of the equality scheme, where relevant. The personal performance plans are subject to appraisal in the annual performance review.
- 2.7 Northern Ireland Screen prepares an annual report on the progress we have made on implementing the arrangements set out in this equality scheme to discharge our Section 75 statutory duties (Section 75 annual progress report). The Section 75 annual progress report will be sent to the Equality Commission by 31 August each year and will follow 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 review.
- 2.8 The latest Section 75 annual progress report is available on our website:

www.northernirelandscreen.co.uk

<sup>&</sup>lt;sup>3</sup> See Appendix 4 'Timetable for measures proposed' and section 2.10 of this equality scheme.

## or by contacting:

Name

Elsie Brown

Title

**Operations Manager** 

Address

Northern Ireland Screen, Alfred House,

21 Alfred Street. Belfast BT2 8ED

Telephone

028 9023 2444

Fax

028 9023 9918

Textphone

028 9052 7668

SMS

077 1700 4953

e mail

elsie@northernirelandscreen.co.uk

**2.9** We liaise closely with the Equality Commission to ensure that progress on the implementation of our equality scheme is maintained.

## Action plan/action measures

- **2.10** Northern Ireland Screen has developed an action plan to promote equality of opportunity and good relations. This action plan is set out in Appendix 6 to this equality scheme.
- 2.11 The action measures that make up our action plan are relevant to our functions. They have been developed and prioritised on the basis of an audit of inequalities. The audit of inequalities gathered and analysed information across the Section 75 categories<sup>4</sup> to identify the inequalities that exist for our service users and those affected by our policies<sup>5</sup>.
- 2.12 The action measures are specific, measurable, linked to achievable outcomes, realistic and time bound. Action measures include performance indicators and timescales for their achievement.
- 2.13 The action measures set out in Appendix 6 will be implemented over the remaining period of the current corporate strategy, i.e. 2012-14. We will then review the audit of inequalities and the action plan at the same time as we develop our new strategy in order to align them with our corporate planning cycle.

<sup>4</sup> See section 1.1 of this equality scheme for a list of these categories.

<sup>&</sup>lt;sup>5</sup> See section 4.1 of this equality scheme for a definition of policies.

Implementation of the action measures will be incorporated into our business planning process on an annual basis from 2013-14 onwards.

- 2.14 We have sought input from our stakeholders and consulted on our action plan before sending it to the Equality Commission and the results are set out in Appendix 7. We will seek input from our stakeholders and consult on our audit of inequalities and action plan when reviewing them 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 Northern Ireland Screen 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/action measures.
- **2.17** Once finalised, our action plan will be available by contacting:

Name Elsie Brown

Title Operations Manager

Address Northern Ireland Screen, Alfred House,

21 Alfred Street, Belfast BT2 8ED

Telephone028 9023 2444Fax028 9023 9918Textphone028 9052 7668SMS077 1700 4953

e mail elsie@northernirelandscreen.co.uk

2.18 If you require our action plan in an alternative format please contact us on the details provided.

# 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 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.
  - 3.2.2 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.
  - 3.2.3 Consultation with all stakeholders will begin as early as possible in the policy development process. Where appropriate, we will consult with stakeholders in advance of preparing screening or EQIA documents in order to obtain their

preliminary views. 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.

- 3.2.4 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) and the NI Standards for Children and Young People's Participation in Public Decision Making (the Ask First standards). The Ask First standards, developed by the Participation Network established by the OFMDFM in 2007, provide useful guidance for establishing effective direct engagement mechanisms, as well as a benchmark for measuring effectiveness;
- 3.2.5 Information will be made available, on request, in alternative formats<sup>6</sup>, in a timely manner, usually within four to

<sup>&</sup>lt;sup>6</sup> See Chapter 6 of our equality scheme for further information on alternative formats of information we provide.

six weeks. We will ensure that such consultees have equal time to respond.

- 3.2.6 Specific training is provided to those facilitating consultations to ensure that they have the necessary skills to communicate effectively with consultees.
- 3.2.7 To ensure effective consultation with consultees<sup>7</sup> on Section 75 matters, we will develop a programme of awareness raising on the Section 75 statutory duties and the commitments in our equality scheme by undertaking the following:
  - we will issue our equality scheme to all consultees within one month of approval by the Equality Commission;
  - we will keep our consultees informed on our progress in implementing this equality scheme by drawing attention to annual monitoring reports and the annual progress report and to any other documentation we issue as a consequence of the equality scheme;
  - we will ensure that consultees are provided with appropriate information on our role, our approach to the Section 75 statutory duties and the commitments in this equality scheme in all consultation documentation and at all consultation meetings;
  - we will consult with our stakeholders and consultees about additional methods of raising awareness of the commitments in this equality scheme.
- 3.2.8 The consultation period lasts 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

<sup>&</sup>lt;sup>7</sup> Please see Appendix 3 for a list of our consultees.

monitoring commitments<sup>8</sup>. 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.

- 3.2.9 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.
- 3.2.10 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.
- 3.2.11 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.
- 3.2.12 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.
- 3.2.13 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).

<sup>&</sup>lt;sup>8</sup> Please see below at 4.29 to 4.38 for details on monitoring.

3.3 A list of our consultees is included in this equality scheme at Appendix 3. It can also be obtained from our website:

<u>www.northernirelandscreen.co.uk</u> or by contacting:

Name

Elsie Brown

Title

**Operations Manager** 

Address

Northern Ireland Screen, Alfred House,

21 Alfred Street, Belfast BT2 8ED

Telephone

028 9023 2444

Fax

028 9023 9918

Textphone

028 9052 7668

SMS

077 1700 4953

e mail

elsie@northernirelandscreen.co.uk

- **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.
- **3.5** We welcome enquiries from any person/s or organisations wishing to be added to the list of consultees. Please contact:

Name

Elsie Brown

Title

**Operations Manager** 

Address

Northern Ireland Screen, Alfred House,

21 Alfred Street. Belfast BT2 8ED

Telephone

028 9023 2444

Fax

028 9023 9918

Textphone

028 9052 7668

SMS

077 1700 4953

e mail

elsie@northernirelandscreen.co.uk

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.

# 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, eg, '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** Northern Ireland Screen 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 mitigation<sup>9</sup> 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 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.
- **4.11** 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.
- **4.12** This screening decision will be 'signed off' by the appropriate policy lead within Northern Ireland Screen.
- **4.13** 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 Northern Ireland Screen.
- 4.14 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

<sup>&</sup>lt;sup>9</sup> 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 public authority must consider ways of delivering the policy outcomes which have a less adverse effect on the relevant Section 75 categories.

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 Northern Ireland Screen.

**4.15** 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:

#### www.northernirelandscreen.co.uk

and may be obtained by contacting:

Name

Elsie Brown

Title

**Operations Manager** 

Address

Northern Ireland Screen, Alfred House,

21 Alfred Street, Belfast BT2 8ED

Telephone

028 9023 2444

Fax

028 9023 9918

Textphone

028 9052 7668

SMS

077 1700 4953

e mail

elsie@northernirelandscreen.co.uk

- **4.16** We will inform consultees of the availability of the screening template as soon as it is posted on our website. If a consultee, including the Equality Commission, raises a concern about a screening decision based on supporting evidence, we will review the screening decision.
- **4.17** Our screening reports are published quarterly [see below at 4.22 for details].

# Equality impact assessment

4.18 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.

- **4.19** 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.
- **4.20** 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))

**4.21** 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.

## What we publish

- **4.22** *Screening reports* are published quarterly. Screening reports detail:
  - All policies screened by Northern Ireland Screen over the three month period
  - A statement of the aim(s) of the policy/policies to which the assessment(s) 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.
- **4.23** For details on the availability of our *screening templates* please refer to 4.15.
- **4.24** Equality impact assessment 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

**4.25** 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

**4.26** The results of our assessments (screening reports and completed templates, the results of equality impact assessments) are available on our website: <a href="www.northernirelandscreen.co.uk">www.northernirelandscreen.co.uk</a> and by contacting:

Name Elsie Brown

Title Operations Manager

Address Northern Ireland Screen, Alfred House,

21 Alfred Street, Belfast BT2 8ED

Telephone 028 9023 2444
Fax 028 9023 9918
Textphone 028 9052 7668
SMS 077 1700 4953

e mail <u>elsie@northernirelandscreen.co.uk</u>

- **4.27** In addition to the above, 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.
- **4.28** 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))

- **4.29** 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, Northern Ireland Screen follows guidance from the Office of the Information Commissioner and the Equality Commission.
- **4.30** 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.
- **4.31** 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.
- **4.32** 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.
- **4.33** We review our EQIA monitoring information on an annual basis. Other monitoring information is also reviewed on an annual basis.
- **4.34** We work closely with the Department of Culture, Arts and Leisure (DCAL) Research and Statistics Branch to identify additional sources of monitoring information. All such information will be taken into account when we review our audit of inequalities and our equality action plan.

Our arrangements for publishing the results of our monitoring (Schedule 9 4. (2) (d))

- 4.35 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:
- **4.36** EQIA monitoring information is published as part of our Section 75 annual progress report [see 2.7].
- **4.37** Other monitoring information is evaluated on an annual basis and published in a separate report; a summary is also included in our Section 75 annual progress report. Both reports can be accessed on our website:

www.northernirelandscreen.co.uk

4.38 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 Officer wishes to positively communicate the commitment of Northern Ireland Screen 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** Northern Ireland Screen has drawn up a detailed training plan for its staff which aims 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 Northern Ireland Screen 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 develop a summary of this equality scheme and make it available to all staff.
  - We will provide access to copies of the full equality scheme for all staff and ensure that any queries or questions of clarification from staff are addressed effectively.
  - Staff of Northern Ireland Screen will receive a briefing on this equality scheme within 2 months of 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 Northern Ireland Screen 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, including those with ASD.
  - When appropriate and on an ongoing basis, arrangements will be made to ensure staff are kept up to date with Section 75 developments.
- 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, Northern Ireland Screen 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. Staff attending training courses are required to complete a post course evaluation questionnaire, the results of which are analysed and a summary report produced. The post course evaluation also informs the regular course reviews and courses are revised accordingly, where appropriate

The extent to which training objectives have been met is reported on as part of the Section 75 annual progress report, which is sent to the Equality Commission.

# Chapter 6 Our arrangements for ensuring and assessing public access to information and services we provide (Schedule 9 4. (2) (f))

**6.1** Northern Ireland Screen 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. We keep our arrangements under review to ensure that this remains the case.

- **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.

#### 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.
- **6.4** 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. We will respond to requests for information in alternative formats in a timely manner, usually within 4-6 weeks.
- 6.5 Northern Ireland Screen liaises with representatives of young people and disability and minority ethnic organisations and takes account of existing and developing good practice. We make use of the DCAL *Guide to Making Information Accessible* which advises on providing information to all Section 75 groups, including children and young people, people with a leaning difficulty and minority ethnic groups. We also monitor our website content on an

ongoing basis to ensure the widest possible access to information online.

**6.6** In disseminating information through the media we will seek to advertise in the press where appropriate.

#### Access to services

- 6.7 Northern Ireland Screen is committed to ensuring that all of our services are fully accessible to everyone in the community across the Section 75 categories. Northern Ireland Screen also adheres to the relevant provisions of current anti-discrimination legislation.
- 6.8 Northern Ireland Screen intends that all of its services are fully accessible to all parts of the community. Our arrangements for assessing the equality impacts of policies (including screening and equality impact assessments) will highlight any factors which create differential impact by making a service linked to a particular policy less accessible to particular groups.
- Assessing public access to information and services
  6.9 We monitor biennially across all our functions, in relation to access to information and services, to ensure equality of opportunity and good relations are promoted.
- **6.10** This monitoring includes consideration of all complaints and issues raised with Northern Ireland Screen regarding access to information and services and takes account of the review by DCAL of the *Guide to Making Information Accessible*. A report, including an action plan, is prepared and published on our website: <a href="https://www.northernirelandscreen.co.uk">www.northernirelandscreen.co.uk</a>

# 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 action plans/action measures to specifically address inequalities and further promote equality of opportunity and good relations. For information on these action measures please see above at 2.10 2.18.

# Chapter 8 Our complaints procedure

(Schedule 9 10.)

- **8.1** Northern Ireland Screen is 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 public authority if the complainant believes he or she may have been directly affected by an alleged failure of the authority to comply with its approved equality scheme.
- **8.3** If the complaint has not been resolved within a reasonable timescale, the complaint can be brought to the Equality Commission.
- 8.4 A person wishing to make a complaint that Northern Ireland Screen has failed to comply with its approved equality scheme should contact the Operations Manager at the address set out below. Northern Ireland Screen will make every effort to provide any reasonable assistance required to enable a group or individual to submit a complaint (e.g. interpreter support, specialist transport costs, advocacy services).

Name Elsie Brown

Title Operations Manager

Address Northern Ireland Screen, Alfred House,

21 Alfred Street, Belfast BT2 8ED

Telephone028 9023 2444Fax028 9023 9918Textphone028 9052 7668SMS077 1700 4953

e mail <u>elsie@northernirelandscreen.co.uk</u>

- **8.5** We will in the first instance acknowledge receipt of each complaint within 3 working days.
- 8.6 The Operations Manager will carry out an internal investigation of the complaint and will respond substantively to the complainant within one (1) month of the date of receiving the letter

of complaint. Under certain circumstances, if the complexity of the matter requires a longer period, the period for response to the complainant may be extended to two (2) months. In those circumstances, the complainant will be advised of the extended period within one month of making the complaint.

- 8.7 During this process the complainant will be kept fully informed of the progress of the investigation into the complaint and of any outcomes.
- **8.8** In any subsequent investigation by the Equality Commission, Northern Ireland Screen will co-operate fully, providing access in a timely manner to any relevant documentation that the Equality Commission may require.
- 8.9 Similarly, the Northern Ireland Screen will co-operate fully with any investigation by the Equality Commission under subparagraph 11 (1) (b) of Schedule 9 to the Northern Ireland Act 1998.
- **8.10** Northern Ireland Screen 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** Northern Ireland Screen's equality scheme is available free of charge in print form and alternative formats from:

Name

Elsie Brown

Title

**Operations Manager** 

Address

Northern Ireland Screen, Alfred House,

21 Alfred Street, Belfast BT2 8ED

Telephone

028 9023 2444

Fax

028 9023 9918

Textphone

028 9052 7668

SMS

077 1700 4953

e mail

elsie@northernirelandscreen.co.uk

**9.2** Our equality scheme is also available on our website: www.northernirelandscreen.co.uk

- **9.3** The following arrangements are in place for the publication in a timely manner of our equality scheme to ensure equality of access:
  - We will make every effort to communicate widely the existence and content of our equality scheme. This may include press releases, prominent advertisements in the press, the internet and direct mail shots to groups representing the various categories in Section 75.
  - We will email a link to our approved equality scheme to our consultees on our consultation lists. Other consultees without e-mail will be notified by letter that the scheme is available on request. We will respond to requests for the equality scheme in alternative formats in a timely manner, usually within 4-6 weeks.
  - Our equality scheme is available on request in alternative formats such as Easy Read, Braille, large print, audio formats (CD, mp3, DAISY) and in minority languages to meet the needs of those not fluent in English.

A summary of the scheme will be prepared and circulated to Section 75 groups representing children and young people, people with disabilities and minority ethnic communities. This summary will be available on request in alternative formats such as Easy Read, Braille, large print, audio formats (CD, mp3, DAISY) and in minority languages to meet the needs of those not fluent in English.

**9.4** For a list of our stakeholders and consultees please see Appendix 3 of the equality scheme, visit our website: www.northernirelandscreen.co.uk

#### or contact:

Name Elsie Brown

Title Operations Manager

Address Northern Ireland Screen, Alfred House,

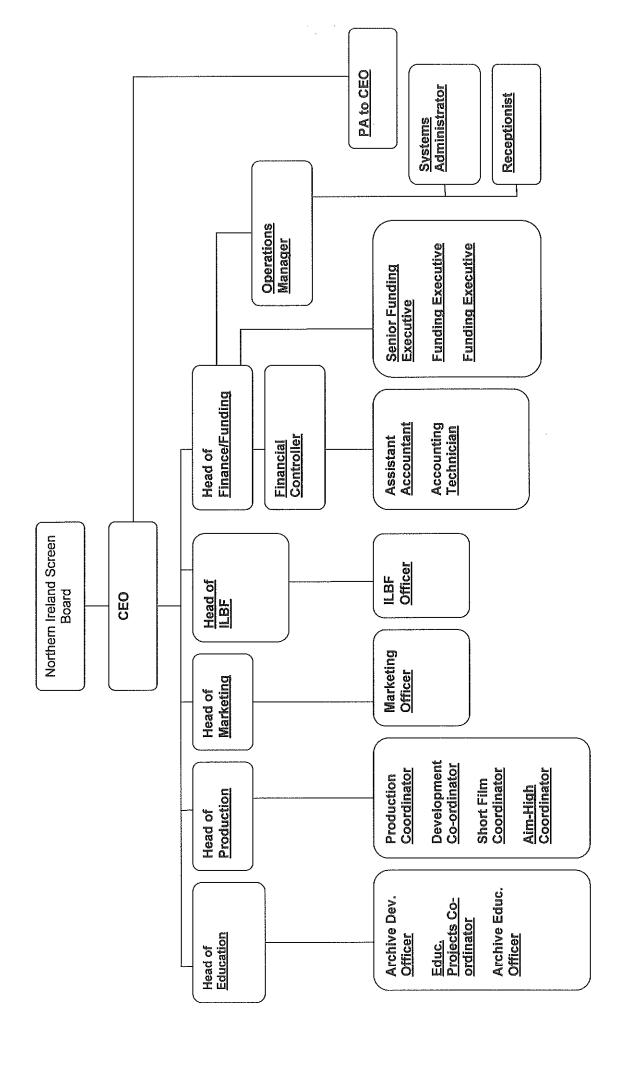
21 Alfred Street, Belfast BT2 8ED

Telephone 028 9023 2444
Fax 028 9023 9918
Textphone 028 9052 7668
SMS 077 1700 4953

e mail elsie@northernirelandscreen.co.uk

# 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 Northern Ireland Screen strategy is published every 3-5 years and we would therefore seek to review the equality scheme when preparing the new strategy.
- **10.2** 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.
- 10.3 In undertaking this review we will follow any guidance issued by the Equality Commission. A report of this review will be sent to the Equality Commission and will be made public by publishing it on our website:www.northernirelandscreen.co.uk
- **10.4** We will also notify our stakeholders and consultees of the availability of the report and will respond to requests for the report in alternative formats in a timely manner, usually within 4-6 weeks.



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 Fair Employment & Treatment (NI) Order <sup>10</sup> . Therefore, "religious belief" also includes any perceived religious belief (or perceived lack of belief) and, in employment situations only, it also covers any "similar philosophical belief". |  |
| Political opinion <sup>11</sup> | 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<br>the care of a person with a disability; or the care of a dependant<br>older person.  |  |
| Sexual<br>orientation           | Bisexual people; heterosexual people; gay or lesbian people.  |  |

<sup>&</sup>lt;sup>10</sup> 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."

<sup>&</sup>lt;sup>11</sup> ibid

# Appendix 3 List of consultees

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

Note: This list is indicative and not exhaustive and is reviewed on an annual basis to ensure it remains relevant to the functions and policies of Northern Ireland Screen.

- 1. Action Mental Health
- Action MS NI
- Age NI
- 4. An Munia Tober
- 5. Arts Council NI
- 6. Association of Chief Officers of Voluntary Associations
- Association for Spina Bifida and Hydrocephalus
- 8. Autism NI
- 9. Barnardo's NI
- 10. BBC NI
- 11. BECTU
- British Deaf Association NI
- 13. British Diabetic Association
- 14. Carafriend
- 15. Carers NI
- Cedar Foundation
- 17. Child Poverty Action Group
- Children's Law Centre
- Chinese Welfare Association NI Ltd
- 20. Committee on the Administration of Justice
- 21. Community Development & Health Network NI
- 22. Community Relations Council
- 23. Department of Culture, Arts and Leisure
- 24. Disability Action
- 25. Downs Syndrome Association
- 26. Employers Forum on Disability
- 27. Equality Commission for NI
- 28. Family Planning Association NI
- 29. Fovle Friend
- 30. Foyle Women's Information Network
- 31. Gay and Lesbian Youth NI
- 32. Gingerbread NI
- 33. Invest NI
- 34. Lesbian Line
- 35. Local Government Staff Commission

- 36. MENCAP (Royal Society for Mentally Handicapped Children & Adults)
- 37. Mindwise
- 38. Multi-Cultural Resource Centre
- 39. National Society for the Prevention of Cruelty to Children
- 40. National Union of Students/Union of Students in Ireland NI Student Centre
- 41. NI African Cultural Centre
- 42. NI Anti-Poverty Network
- 43. NI Association for Mental Health
- 44. NI Chest Heart and Stroke
- 45. NI Committee, Irish Congress of Trade Unions
- 46. NI Council for Ethnic Minorities
- 47. NI Council for Voluntary Action
- 48. NI Gay Rights Association
- 49. NI Human Rights Commission
- 50. NI Union of Supported Employment
- 51. NI Women's Aid Federation
- 52. NI Women's European Platform
- 53. NI Youth Forum
- 54. North West Forum of People with Disabilities (Derry)
- 55. Orchardville Society
- 56. PHAB NI
- 57. Producers Alliance for Cinema and Television (PACT)
- 58. Putting Children First
- 59. Queer Space
- 60. Relate
- 61. Royal National Institute for the Blind
- 62. Royal National Institute for Deaf People
- 63. Rural Community Network NI
- 64. Rural Development Council
- 65. Save the Children
- 66. Sense NI
- 67. Staff Commission for Education and Library Boards
- 68. Sperrin Lakeland Senior Citizens Consortium
- 69. The Rainbow Project
- 70. Ulster Scots Heritage Council
- 71. Ulster Television
- 72. Women's Forum NI
- 73. Women's Resource and Development Agency
- 74. Women's Support Network
- 75. Youth Council for NI
- 76. Youthnet

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

Note: All actions are the responsibility of the Operations Manager.

| Scheme ref.  para 2.14  and -  ission -  n of para 5.4  lability para 9.3  hbers para 5.4  y of para 9.3   |   | Theme           |               | Action measures                   |             | Next target  | Frequency |
|--|---|-----------------|---------------|-----------------------------------|-------------|--------------|-----------|
| Development of 1.1 Consult on draft equality the equality action plan action plan 1.2 Finalise equality scheme and equality action plan 1.3 Submit to Equality Commission for approval 1.4 Prepare summary version of equality scheme 2.1 Publish on Northern Ireland para 5.4 equality scheme 2.2 Inform consultees of availability para 9.3 of scheme 2.3 Brief staff and Board Members para 5.4 2.4 Inform public of availability of para 9.3 cheme 2.4 Inform public of availability of para 9.3 |   |                 |               |                                   | Scheme ref. | ejiep        |           |
| the equality scheme and draft equality action plan  1.2 Finalise equality scheme and equality action plan  1.3 Submit to Equality Commission for approval  1.4 Prepare summary version of para 5.4 equality scheme  Publication of 2.1 Publish on Northern Ireland para 9.3 screen website  2.2 Inform consultees of availability para 9.3 of scheme  2.3 Brief staff and Board Members para 5.4  2.4 Inform public of availability of para 9.3 scheme   | ~ | Development of  | <i>~</i> :    |                                   | para 2.14   | Jul-Sep 2012 | Once only |
| scheme  1.2 Finalise equality scheme and equality action plan  1.3 Submit to Equality Commission for approval  1.4 Prepare summary version of para 5.4 equality scheme  Publication of 2.1 Publish on Northern Ireland para 9.3  Screen website  2.2 Inform consultees of availability para 9.3 of scheme  2.3 Brief staff and Board Members para 5.4  2.4 Inform public of availability of para 9.3  scheme   |   | the equality    |               | scheme and draft equality         |             |              |           |
| 1.2 Finalise equality scheme and equality action plan 1.3 Submit to Equality Commission - for approval 1.4 Prepare summary version of para 5.4 equality scheme  Publication of 2.1 Publish on Northern Ireland para 9.3 Screen website  2.2 Inform consultees of availability para 9.3 of scheme 2.3 Brief staff and Board Members para 5.4 scheme 2.4 Inform public of availability of para 9.3 scheme  |   | scheme          |               | action plan                       |             |              |           |
| equality action plan  1.3 Submit to Equality Commission  1.4 Prepare summary version of para 5.4 equality scheme  Publication of 2.1 Publish on Northern Ireland para 9.3 Screen website  2.2 Inform consultees of availability para 9.3 of scheme  2.3 Brief staff and Board Members para 5.4  2.4 Inform public of availability of para 9.3 scheme   |   |                 | <u>ر</u><br>ن | Finalise equality scheme and      | 1           | Oct 2012     | Once only |
| 1.3 Submit to Equality Commission - for approval 1.4 Prepare summary version of equality scheme  Publication of 2.1 Publish on Northern Ireland para 9.3 Screen website 2.2 Inform consultees of availability para 9.3 of scheme 2.3 Brief staff and Board Members para 5.4 2.4 Inform public of availability of para 9.3 scheme   |   |                 |               | equality action plan              |             |              |           |
| Publication of 2.1 Publish on Northern Ireland para 9.3 equality scheme  Publication of 2.1 Publish on Northern Ireland para 9.3 Screen website  2.2 Inform consultees of availability para 9.3 of scheme  2.3 Brief staff and Board Members para 5.4  2.4 Inform public of availability of para 9.3 scheme  |   |                 | ر<br>س        | Submit to Equality Commission     | . •         | Oct 2012     | Once only |
| Publication of 2.1 Publish on Northern Ireland para 9.3 Screen website  2.2 Inform consultees of availability para 9.3 of scheme  2.3 Brief staff and Board Members para 5.4 scheme  2.4 Inform public of availability of scheme scheme  |   |                 |               | for approval                      |             |              |           |
| Publication of 2.1 Publish on Northern Ireland para 9.3 equality scheme  2.2 Inform consultees of availability para 9.3 of scheme  2.3 Brief staff and Board Members para 5.4 2.4 Inform public of availability of para 9.3 scheme   |   |                 | 7             | Prepare summary version of        | para 5.4    | Following    |           |
| Publication of 2.1 Publish on Northern Ireland para 9.3 equality scheme  2.2 Inform consultees of availability para 9.3 of scheme  2.3 Brief staff and Board Members para 5.4 2.4 Inform public of availability of scheme  |   |                 |               | equality scheme                   |             | Commission   |           |
| Publication of Screen website Screen website  2.2 Inform consultees of availability para 9.3 of scheme  2.3 Brief staff and Board Members para 5.4 2.4 Inform public of availability of scheme scheme  |   |                 |               |                                   |             | approval     |           |
| Screen website  2.2 Inform consultees of availability para 9.3 of scheme  2.3 Brief staff and Board Members para 5.4 2.4 Inform public of availability of para 9.3 scheme  | N | Publication of  | 7.            | Publish on Northern Ireland       | para 9.3    | Following    |           |
| Inform consultees of availability para 9.3 of scheme Brief staff and Board Members para 5.4 Inform public of availability of para 9.3 scheme   |   | equality scheme |               | Screen website                    |             | Commission   |           |
| Inform consultees of availability para 9.3 of scheme  Brief staff and Board Members para 5.4 Inform public of availability of scheme   |   |                 |               |                                   |             | approval     | -         |
| of scheme  Brief staff and Board Members para 5.4 Inform public of availability of scheme  |   |                 | 2.2           | Inform consultees of availability | para 9.3    | Following    | Once only |
| Brief staff and Board Members para 5.4<br>Inform public of availability of para 9.3<br>scheme  |   |                 |               | of scheme                         |             | Commission   |           |
| Brief staff and Board Members para 5.4 Inform public of availability of para 9.3 scheme  |   |                 |               |                                   |             | approval     |           |
| Inform public of availability of para 9.3 scheme   |   |                 | 2.3           | Brief staff and Board Members     | para 5.4    | Nov 2012     | Once only |
|  |   |                 | 2.4           | Inform public of availability of  | para 9.3    | Following    | 2E0 02E0  |
| Constant   |   |                 |               | scheme                            |             | Commission   |           |
|  |   |                 |               |                                   |             | approval     |           |

|       | Theme              |         | Action measures                   | Equality .  | Next target | Frequency  |
|-------|--------------------|---------|-----------------------------------|-------------|-------------|--|
| c     |                    | 2 0     |                                   |             |             |  |
| ?<br> | ם מנו מנו מ        | က်<br>- | operational business plan         | ра<br>а 7.0 | Mal ZO      | <u> </u>   |
|       |                    | 3.2     | Integrate targets into corporate  | para 2.5    | Mar 2014    | Every 3-5  |
|       |                    |         | strategy                          | •           |             | දි<br>, දිසි<br>, විසි   |
| 4     | Annual review of   | 4.1     | Conduct review of progress and    | para 2.7    | Jul 2013    | Annually   |
|       | progress           |         | prepare annual report             |             |             |  |
|       | •                  | 4.2     | Submit report to Equality         | para 2.7    | Aug 2013    | Annually   |
|       |                    |         | Commission                        |             |             |  |
|       |                    | 4<br>&  | Publish report on Northern        | para 2.8    | Aug 2013    | Annually   |
|       |                    |         | Ireland Screen website            |             |             |  |
|       |                    | 4.      | Notify consultees of availability | para 2.8    | Aug 2013    | Annually   |
|       |                    | 4<br>7  | Include reference in Northern     | para 2.7    | Sep 2013    | Annually   |
|       |                    |         | Ireland Screen annual review      |             |             |  |
| ഗ     | List of consultees | က<br>   | Update list of consultees and     | para 3.4    | Aug 2013    | Annually   |
|       |                    |         | publish on Northern Ireland       |             |             |  |
|       |                    |         | Screen website                    |             |             |  |
| တ     | Assessment of      | 6.1     | Screen all new policies and       | para 4.5    |             | As   |
|       | policies           |         | revisions of existing policies    |             |             | appropriate  |
|       |                    | 6.2     | Publish screening templates on    | para 4.15   |             | S  |
|       |                    |         | Northern Ireland Screen           |             |             | Somo<br>Deto<br>Somo<br>Somo<br>Somo<br>Somo<br>Somo<br>Somo<br>Somo<br>So |
|       |                    |         | website                           |             |             |  |

| Theme          |     | Action measures   | Equality<br>Scheme ref. | Next target<br>date | Frequency                   |
|----------------|-----|---|-------------------------|---------------------|-----------------------------|
|                | 6.3 | Publish quarterly screening reports and notify consultees | para 4.22               | Jan 2013            | Quarterly                   |
|                | 6.4 | Conduct EQIAs as required                                 | para 4.19               |                     | As<br>appropriate           |
|                | 6.5 | Publish EQIA reports on Northern Ireland Screen website   | para 4.26               |                     | On<br>completion<br>of EQIA |
| <br>           | 9.9 | Notify consultees and public of results of EQIAs          | para 4.28               |                     | On<br>completion<br>of EQIA |
| <br>Monitoring |     | Review monitoring information and prepare report          | para 4.37               | Jun 2013            | Annually                    |
|                | 7.2 | Publish report on Northern<br>Ireland Screen website      | para 4.37               | Aug 2013            | Annually                    |
|                | 7.3 | Include results in annual progress report                 | para 4.37               | Aug 2013            | Annually                    |

|          | Treme            |  | Action measures                   | Equality , | Next target | Егецпелоу   |
|----------|------------------|--|-----------------------------------|------------|-------------|-------------|
|          |                  | The state of the s |                                   | Seneme ret | ୌଗ୍ର        |             |
| $\infty$ | Staff training   | ∞.<br>∠.   | Make equality scheme and          | para 5.4   | Following   | Once only   |
|          |                  |  | summary version available to all  |            | Commission  |             |
|          |                  |  | staff                             |            | approval    |             |
|          |                  | 8.2  | Provide briefing for all staff on | para 5.4   | Following   | Once only   |
|          |                  |  | this equality scheme              |            | Commission  |             |
|          |                  |  |                                   |            | approval    |             |
|          |                  | დ<br>ი   | Update induction materials        | para 5.4   | Following   | As required |
|          |                  |  |                                   |            | Commission  |             |
|          |                  |  |                                   |            | approval    |             |
|          |                  | 8.4  | Implement training programme      | para 5.4   | Nov 2012    | Annually    |
| ග        | Access to        | <u>ර</u>   | Review arrangements for           | para 6.10  | Jun 2013    | Berra Sale  |
|          | information and  |  | ensuring access to information    |            |             |             |
|          | services         |  | and services                      |            |             |             |
|          |                  | 9.2  | Prepare report and action plan    | para 6.10  | Jul 2013    | Biennially  |
|          |                  | 9.3  | Publish on Northern Ireland       | para 6.10  | Aug 2013    | Biennially  |
|          |                  |  | Screen website                    |            |             |             |
| 6        | 10 Review of the | 6  | ļ                                 | para 10.1  | Mar 2014    | Every 3-5   |
|          | equality scheme  |  | scheme and prepare review         |            |             | years       |
|          |                  |  | report                            |            |             | -           |
|          |                  | 10.2   |                                   | para 10.3  | Apr 2014    | Every 3-5   |
|          |                  |  | Commission                        |            |             | years       |

|    | Theme           |               | Action measures                        | Zellellty   | Next target | Frequency   |
|----|-----------------|---------------|--|-------------|-------------|-------------|
|    |                 |               |  | Scheme ref. | olate       |             |
|    |                 | 10.3          | 10.3 Publish report on Northern        | para 10.3   | Apr 2014    | every 3-5   |
|    |                 |               | Ireland Screen website                 |             |             | years       |
|    |                 | 10.4          | 10.4 Notify consultees of availability | para 10.4   | Apr 2014    | Every 3-5   |
|    |                 |               |  |             |             | years       |
| k- | Equality Action | -             | 11.1 Implement action measures set     | para 2.13   |             | As          |
|    | 區               |               | out in Appendix 6                      |             |             | appropriate |
|    |                 | 11.2          | equalities and                         | para 2.13   | Mar 2014    | Every 3-5   |
|    |                 |               |  |             |             | years       |
|    |                 | <u>_</u><br>ن | 11.3 Consult on review of audit of     | para. 2.16  | Mar 2014    | Every 3-5   |
|    |                 |               | inequalities and equality action       |             |             | years       |
|    |                 |               | plan                                   |             |             |             |
|    |                 | 7.            | 11.4 Integrate revised targets into 3- | para 2.13   | Mar 2014    | Every 3-5   |
|    |                 |               | 5 year strategy                        |             |             | years       |
|    |                 |               |  |             |             |             |

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# Appendix 5 Glossary of terms

#### 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 nine categories. Different circumstances will call for different types of consultation. Consultations could, for example, include meetings, focus groups, surveys and questionnaires.

### Equality 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.

# **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 Equality 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'.

#### Inequality

Where something an organisation does has a differential or unfair impact on anyone in any of the groups listed in **Section 75** definition below.

# Mainstreaming

The integration of equal opportunities principles, strategies and practices into the every day 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.

# Monitoring

Monitoring consists of continuously scrutinising and evaluating a policy to assess its impact on the Section 75 categories. 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.

#### 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.

#### 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.

#### 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.

Appendix 6 Action plan/action measures

|                                       |                       | indicators         |          | Global Growth |
|---------------------------------------|-----------------------|--------------------|----------|---------------|
| 1. Increase the percentage of Inc     | Increased             | % of local crew    | By March | para 5.21     |
| local crew attached to each em        | employment of local   | employed           | 2014     |               |
| project to 70% and senior crew pec    | people                |                    |          |               |
| ('Heads of Department') to 60%        |                       |                    |          |               |
| 2. Create an annual new entrant   Inc | Increased             | Creation of        | By March | para 5.34     |
|                                       | employment of local   | scheme             | 2014     |               |
| production based training, e.g. pec   | eldoed                | No. of applicants  |          |               |
| work shadowing and mentoring          |                       | Success rate of    |          |               |
|                                       |                       | trainees           |          |               |
| 3. Create opportunities for Inc       | Increased             | No. opportunities  | By March | para 5.21     |
| Northern Ireland film-makers to opp   | opportunities for     | created            | 2014     |               |
| gain access to financiers, sales loca | local companies       | Success rate of NI |          |               |
| agents and distribution outlets       |                       | film makers        |          |               |
| 4. Attract greater number of Inc      | Increased             | No. of trainees    | By March | ı             |
| applicants from under-                | participation by      | fom under-         | 2014     |               |
| represented groups to skills gro      | groups such as        | represented        |          |               |
| development courses pec               | people from a BME     | groups             |          |               |
| pac                                   | background, people    |                    |          |               |
| ŢĬM                                   | with disabilities and |                    |          |               |
| ) <del> </del>                        | people with           |                    |          |               |
|                                       | dependants            |                    |          |               |

| Action measures                    | Desired outcomes     | Performance indicators | Timescale Ref.      | Ref. In <i>Driving</i><br>Global Growth |
|------------------------------------|----------------------|------------------------|---------------------|---|
| 5. Continue to fund the exhibition | Increased            | To be identified as    | By March para 5.46  | 5.46                                    |
| community to collectively grow     | participation across | part of Action         | 2014                |   |
| their audiences                    | S75 groups           | Measure 12             |                     |   |
| 6. Continue to develop the Digital | Increased access to  | To be identified as    | By March para. 5.53 | 5.53                                    |
| Film Archive and endeavour to      | DFA                  | part of Action         |                     |   |
| increase, through the training of  | Increased            | Measure 12             |                     |   |
| third parties, the provision of    | participation in     |                        |                     |   |
| outreach workshops using the       | outreach workshops   |                        |                     |   |
| DFA                                |                      |                        |                     |   |
| 7. Work with the exhibition        | Increased            | To be identified as    | By March            | ı                                       |
| community to improve monitoring    | attendance by        | part of the action     | 2014                |   |
| of those who attend events and     | under-represented    | measure                |                     |   |
| identify ways to increase          | groups               |                        |                     |   |
| attendance from under-             |                      |                        |                     |   |
| represented groups                 |                      |                        |                     |   |
| 8. Increase support for the        | Increased            | To be identified as    | By March para 5.45  | 5,45                                    |
| Creative Learning Centres and      | attendance at        | part of Action         | 2014                |   |
| extend the partnership with the    | Creative Learning    | Measure 12             |                     |   |
| Department of Education to         | Centre courses       |                        |                     |   |
| integrate the work of the centres  |                      |                        |                     |   |
| into mainstream education          |                      |                        |                     |   |

| Action measures   | Desired outcomes  | Performance indicators   | Timescale                     | Ref. in <i>Driving</i><br>Global Growth |
|---|---|--|-------------------------------|---|
| 9. Support Cinemagic and the Nerve Centre to expand the After School Film Clubs   | Increase in number of<br>schools participating                            | No of schools,<br>sub-divided by<br>school type and<br>management type | By March<br>2014              | para 5.45                               |
| 10. Review current monitoring systems, identify any gaps and take action to address them                                  | Better information on participation/attendance by S75 categories          | Breadth of<br>monitoring<br>information                                | By March<br>2013              | 8                                       |
| 11. Annual workshop for Northern Ireland Screen officers on key inequalities in NI  | Increased awareness of Self evaluation by key inequalities in NI officers |  | Annually from<br>October 2012 | ſ                                       |
| 12. Review audit of inequalities and update Equality Action Plan as part of the development of the new corporate strategy | Identify additional<br>action measures<br>required                        | Publication of<br>updated audit and<br>Action Plan                     | By March<br>2014              | ī                                       |

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# Results of consultation on draft Equality Scheme and Action Plan Appendix 7

comments have been noted and will be taken into account, where appropriate, when the documents are updated The draft Northern Ireland Screen Equality Scheme and Action Plan was made available to the consultees listed organisations (Autism NI, CAJ and Disability Action) and the comments relating to the Equality Scheme are in Appendix 3 over a 12 week period from July to September 2012. Responses were received from three summarised below together with the actions taken as a result. Disability Action also made some general comments on the format and presentation of the audit of inequalities and the equality action plan; these

| Received from | Comments                                       | Action taken                             |
|---------------|--|--|
| Autism NI     | Autism NI drew attention to the fact that the  | Paragraph 5.4 of the Equality Scheme,    |
|               | Autism Act (NI) 2011 extends the definition of | which deals with arrangements to ensure  |
|               | "impairment" in the Disability Discrimination  | all staff and Board members are aware of |
|               | Act 1995 (in its application to Northern       | and understand our equality obligations  |
|               | Ireland) to include inability to take part in  | has been revised to include those with   |
|               | normal social interaction and form social      | ASD in relation to training on issues    |
|               | relationships. They suggested that Northern    | experienced by the range of Section 75   |
|               | Ireland Screen should update its awareness     | groups.                                  |
|               | raising to take account of the needs of people |  |
|               | with ASD (autism spectrum disorders),          |  |
|               | especially in relation to the social and       |  |
|               | communication barriers they face in            |  |
|               | accessing public services and facilities.      |  |
|               |  |  |

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| Action talken Paragraph 4.16 of the Equality Scheme has been revised to include a   | the availability of a screening template as soon as it is posted on our website.   | Paragraph 2.14 of the Equality Scheme has been revised to make it clear that we will seek input from our stakeholders and consult on our audit of inequalities and action plan when reviewing them. We have also inserted a corresponding action into the timetable for measures proposed in Appendix 4. |
|---|--|--|
| CAJ suggested that it would be helpful if consultees were informed when screening forms are posted on the website for the | following reasons:  (a) after 3 months a policy might be implemented and alternative measures more difficult to apply;  (b) where 'no' or 'minor' impact is found, civil society might have specialist knowledge of unforeseen equality impacts;  (c) it is impossible to review the websites of all designated public authorities daily or even | weekly.  CAJ recommended that Northern Ireland Screen should continue to publish and consult on its audit of inequalities in the future so that newly emerging inequalities are taken into account and any data gaps addressed.  |
| Received from Committee on the Administration of Justice (CAJ)  |  |  |

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| Received from     | Comments   | Action taken  |
|-------------------|--|---|
| CAJ cont'd        | CAJ recommended that the equality scheme should include an explanation of the relationship between the equality duty and the good relations duty.  | Although we have not made any amendments to the Equality Scheme as a result of this comment, we commit to explaining the relationship between the equality duty and the good relations duty as part of all training and awareness raising programmes.   |
| Disability Action | Disability Action requested that the word "available" be removed from paragraph 1.3 so that the wording reflected the commitment in the Eoreword.  Disability Action suggested that the scheme should include a commitment to consulting on the audit of inequalities and screening of policies.  Disability Action expressed concern with regard to targeted consultation as set out in paragraph 3.2.2. They suggested that this approach to consultation should be monitored and reviewed to ensure that it is open and accountable to all representative and affected individuals. | Paragraph 1.3 of the Equality Scheme has been revised to remove the word 'available'.  Please see the response to the comments from CAJ set out above.  Paragraph 3.4 of the Equality Scheme makes it clear that the consultation list will be reviewed on an annual basis and we will ensure that any targeted consultation which has taken place during the previous 12 months is reviewed as part of this process. |

| Received Iron     | Comments                                       | Agion fakar                                   |
|-------------------|--|---|
| Disability Action | Disability Action expressed concern about the  | This timeframe is only a guide and we         |
| ont'd             | timeframe of 4-6 weeks for the provision of    | will, of course, make alternative formats     |
|                   | documents in alternative formats as set out in | available as quickly as possible. Some        |
|                   | paragraph 3.2.5.                               | formats, such as large print, can be made     |
|                   |  | available in a short period of time;          |
|                   |  | however, translations which have to be        |
|                   |  | commissioned from external specialists        |
|                   |  | can take 4-6 weeks to obtain.                 |
|                   | Disability Action suggested that the Equality  | We consider that it would be difficult to     |
|                   | Scheme should contain a commitment to          | implement such a commitment because           |
|                   | ensuring that consultation periods do not take | of the deadlines sometimes imposed on         |
|                   | place over holiday periods.                    | Northern Ireland Screen for the               |
|                   |  | development of policies, particular in        |
|                   |  | relation to funding programmes.               |
|                   |  | However, the Equality Scheme does             |
|                   |  | contain a commitment in paragraph 3.2.9       |
|                   |  | to giving consideration to the feasibility of |
|                   |  | allowing a longer period for consultation     |
|                   |  | where the period includes a holiday.          |
|                   | Disability Action suggested that the Equality  | Paragraph 3.2.3 of the Equality Scheme        |
|                   | Scheme should make direct reference to our     | has been revised to include a                 |
|                   | attitude towards and plans for pre-            | commitment to consulting with                 |
|                   | consultation.                                  | stakeholders, where appropriate, in           |
|                   |  |   |

| Remained from     | Comments  | Action taken                               |
|-------------------|---|--|
| Disability Action |   | advance of preparing screening or EQIA     |
| cont'd            |   | documents to obtain their preliminary      |
|                   |   | views.                                     |
|                   | Disability Action recommended that policy       | Paragraph 5.4 contains a commitment to     |
|                   | and decision makers should receive general      | providing training, where appropriate, to  |
|                   | training on Section 75 and specific training on | ensure staff are aware of the issues       |
|                   | each of the 9 categories listed.                | experienced by the range of Section 75     |
|                   |   | groups.                                    |
|                   | Disability Action suggested that Northern       | Northern Ireland Screen is a small         |
|                   | Ireland Screen should establish a process       | organisation and, in practical terms, the  |
|                   | and provide training to enable decisions on     | Operations Manager will be involved in all |
|                   | the likely impact of a policy on equality of    | screening decisions. This officer will     |
|                   | opportunity to be made consistently and with    | therefore ensure consistency of            |
|                   | informed reasoning throughout the               | approach.                                  |
|                   | organisation.                                   |  |
|                   | Disability Action suggested that consultees     | Please see the response to the             |
|                   | should be informed as soon as possible of the   | comments from CAJ set out above.           |
|                   | availability of screening outcomes.             |  |
|                   | Disability Action suggested that Northern       | Please see the response above relating     |
|                   | Ireland Screen should commit to involving       | to paragraph 3.2.3 and Disability Actions' |
|                   | Section 75 representative groups as early in    | suggestion on pre-consultation.            |
|                   | the screening process as possible.              |  |

| Revelves from     | Comments                                   | Adjon takan                                  |
|-------------------|--|--|
| Disability Action | Disability Action recommended that all     | The focused training for key staff within    |
| cont'd            | Section 75 training should be reviewed and | Northern Ireland Screen who are directly     |
|                   | updated .                                  | engaged in taking forward the                |
|                   |  | implementation of our equality scheme        |
|                   |  | commitments (referred to in paragraph        |
|                   |  | 5.4) will be updated to take account of all  |
|                   |  | the commitments in this Equality Scheme.     |
|                   | Disability Action suggested that the       | Paragraph 8.4 of the Equality Scheme         |
|                   | complaints procedure should outline how    | has been revised to make it clear that       |
|                   | Northern Ireland Screen will support an    | Northern Ireland Screen will make every      |
|                   | individual to bring a complaint.           | effort to provide any reasonable             |
|                   |  | assistance required to enable a group or     |
|                   |  | individual to submit a complaint (e.g.       |
|                   |  | interpreter support, specialist transport    |
|                   |  | costs, advocacy services).                   |
|                   | Disability Action suggested that the       | Paragraph 9.3 of the Equality Scheme         |
|                   | complaints procedure should be fully       | sets out our arrangements for its            |
|                   | accessible and proactively disseminated to | publication in a timely manner to ensure     |
|                   | those affected by the Section 75 duties.   | equality of access. As part of the process   |
|                   |  | of publication we will draw attention to the |
|                   |  | complaints procedure.                        |
|                   |  |  |

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| Received from Disability Action cont'd | Comments  Disability Action asked for clarity on whether the summary of the Equality Scheme (referred to in bullet point 4 of paragraph 9.3 will be available in Easy Read format. | Action taken  Bullet point 4 of paragraph 9.3 has been revised to make it clear that the summary of the scheme will also be available on request in alternative formats such as Easy Read, Braille, large print, audio formats (CD, mp3, DAISY) and in minority languages to meet the needs of |
|--|--|--|
|  |  |  |