Committee Overview and Scrutiny	<b>Date</b> 12 January 2010	0	Classification Unrestricted	Agenda Item No			
Report of:		Tit	e:		I		
Assistant Chief Executiv	/e	Diversity and Equality Action Plan 2008/2009 – Six monthly monitoring report					
Originating Officer(s)							
Michael Keating		Wards Affected					
Michael Keating Service Head, Scrutiny	and Equalities	AII					

#### 1. SUMMARY

- 1.1 This six month monitoring report informs the Overview and Scrutiny Committee of the Council's progress in implementing its Diversity and Equality Action Plan (DEAP) for 2009/10. A full progress report is attached at Appendix 1.
- 1.2 The report also includes an annual summary of progress against the Council's Disability Equality Scheme. A full monitoring report of the Disability Equality Scheme is attached at Appendix Two.

#### 2. RECOMMENDATION

2.1 That the Overview and Scrutiny Committee notes and comments on the progress in implementing the Council's Diversity and Equality Action Plan 2009/10, as set out in Appendix 1 and the annual Disability Equality Scheme monitoring report, as set out in Appendix 2.

#### LOCAL GOVERNMENT ACT, 1972 SECTION 100D (AS AMENDED)

LIST OF "BACKGROUND PAPERS" USED IN THE PREPARATION OF THIS REPORT

Brief description of background papers:

Diversity and Equality Action Plan 2009/10 agreed by Cabinet on 1 July 2009.

Name and telephone number of holder and address where open to inspection

Frances Jones, Diversity & Equality Coordinator, Scrutiny and Equalities 020 7364 4521

#### 3. BACKGROUND

- 3.1 Tower Hamlets Council has placed diversity and equality at the core of its functions and is committed to maintaining the very highest level of equalities practice both in relation to employment and service provision. In 2006 the Council was externally validated as being at the highest level (Level 5) of the Equality Standard for Local Government (ESLG). In January 2009 a further assessment confirmed that we had maintained Level 5 against the revised Standard. The Standard has now been replaced by the Equality Framework for Local Government (EFLG) and in January 2010 we will be the second authority nationally to be assessed against its 'Excellent' Level. The Diversity and Equality Action Plan (DEAP) remains an essential vehicle for maintaining this performance across all six equalities strands.
- 3.2 The DEAP pulls together the strategic level equalities activities across the Council. It reflects the work required to maintain the highest level of practice and the implementation of the Council's Race, Disability, Gender, Sexual Orientation, Religion and Belief and Age Equality Schemes, and actions to ensure that the Council's commitment to community cohesion is mainstreamed within all services.
- 3.3 The 2009/10 Diversity and Equality Action Plan focuses on five overarching strategic objectives, identified through an analysis of evidence collected during the refresh of the Community Plan to 2020 and an assessment of service performance in priority equalities areas. These objectives are:
  - Tackle worklessness and economic inactivity among target groups
  - Improve educational achievement for target groups
  - Improve housing provision for target groups
  - Strengthen cohesion between communities and individuals
  - Improve health and wellbeing and tackle inequalities in health
- 3.4 In April we agreed a refreshed Race Equality Scheme and three new Schemes for Age, Religion/Belief and Sexual Orientation. These are designed to make explicit our work across the individual strands. The combined outcomes of the individual Schemes are designed to present a stronger overarching DEAP which will be further supplemented in 2010/11 by our local Single Equality Scheme.

#### 4. MONITORING

4.1 Analysis of progress shows consistency of implementation across all Directorates and, at six months, 76% per cent of all milestones within the Plan had been met or were on target to be met within target timescales. This represents significant progress in each of the Schemes. The monitoring of the DEAP is undertaken by the Directorate Equality Liaison Officers (DELOs) and reported to the Corporate Equalities Steering Group. A full progress report of the Action Plan is attached at Appendix One.

Table 1: Progress milestones 2009/10 by status

Progress Status (RAG)	Number	Percentage
RED	6	8%
AMBER	11	15%
GREEN	56	76%
TOTAL	73	100%

Table 2: Progress milestones broken down by Directorate

Directorate	RED	%	AMBER	%	GREEN	%	Total Milestones
Chief	2	13%	3	20%	10	66	15
Executive's Resources	1	3%	5	17%	22	% 78	28
Development &	0	0%	2	15%	11	% 84	13
Renewal Children's	2	33%	0	0%	4	% 66	6
Services Adults Health	1	100	0	0%	0	% 0%	1
and Wellbeing Communities,	0	% 0%	1	10%	9	90	10
Localities and Culture		0 70		1070	9	%	10
TOTAL	6		11		56		73

Please note some of the directorates share milestones within an action

Overall 6 out of the 93 milestones have exceeded target timescales and have been assessed as 'red'. These six actions sit within four separate Directorates: Chief Executive's, Resources, Adults Health and Wellbeing, and Communities, Localities and Culture. The balance of activities contained within the Plan across the other Directorates varies; Chief Executive's have twenty six milestones while Communities, Localities and Culture have sixteen, Development and Renewal twenty, Resources twenty one and Adults Health and Wellbeing one.

Table 3: Reasons for red milestones

Reason	Number of all red
Action has been superseded by new guidance or	1
requirements from other organisations	
Staffing constraints / restructure has limited	2
capacity to deliver on time	
Action still being progressed but timescale slipped	3

It is important that the reasons for red milestones are fully understood so that barriers to performance can be addressed. Table 3 summarises the reasons for failing to achieve the milestones by the due date.

### 4.2 SUMMARY OF PROGRESS OF THE IMPLEMENTATION OF THE AGE EQUALITY SCHEME

4.2.1 This year we acquired Beacon status for our positive engagement of older people and tackling and preventing child poverty. Our exemplary work in tackling child poverty across all areas of the organisation was recently recognised in the first ever London Child Poverty Awards, where we won the Corporate Commitment category. The Council's first Age Equality Scheme (AES) was agreed in April 2009. Building in the extensive work already in place its main focus has been on young and older people who are more likely to experience significant discrimination due to their age.

Attitudes and beliefs about young and older people can lead to them being socially and economically disadvantaged, excluded and marginalised. We believe that young and older people have the right to equality and opportunity and make a significant and valuable contribution to the community at large.

- 4.2.2 The involvement of young people in the Partnership decision making structures has been enhanced. Preliminary voting is underway in the Young Mayor elections. So far 4,800 young people have voted. Schools will vote on 20 January 2010 and the count will be on the following day.
- 4.2.3 As part of the Healthy Towns initiative a swimming programme for women and girls has been developed. Commencing in April the sessions have been over-subscribed and emphasises the need for more women lifeguards. Funding for training additional lifeguards has been secured through the Participatory Budgeting initiative. Linked to this more women are being encouraged to take-up employment in frontline leisure activities. The Limehouse Project (lead agent for the Muslim Women's Collective, who are delivering the project) has been successful in recruiting and engaging over 30 women to enter a training programme and the NPLQ course.
- 4.2.4 Improving the extent to which older people can remain in their own home throughout their lifetime is seen as a central part of the personalisation service. The hospital discharge service has been started at the Royal London Hospital. An initial evaluation of the service has also been completed and the in-take service is due to start April 2010. To enhance older people's feelings of safety in open spaces the Parks and Play Service in the Communities, Localities and Culture Directorate are monitoring the identification of security priorities. These are just a sample of some of the work contained within the AES and the majority of actions are on schedule to be delivered by the end of the year.

# 4.3 SUMMARY OF PROGRESS OF THE IMPLEMENTATION OF THE DISABILITY EQUALITY SCHEME

- 4.3.1 The complete third year progress report of our first Disability Equality Scheme (DES) is detailed in Appendix Two. This has been fundamental in us fulfilling our commitment to change the culture and attitude towards disability to improve services to disabled residents and disabled staff. Using the experience of the last three years work is currently underway to produce the second Scheme which will be published in April 2010. We have made really good progress in implementing the action plan, and have achieved 82% of our original actions. Although not all have been completed, the majority have been met within the timescales set. These outstanding actions and others that are ongoing will be incorporated into the revised DES. It is envisaged that the overarching objectives of the revised Scheme will remain largely unchanged from the first scheme. A key driver for taking forward our work will be the recently developed Pan Disability Panel (PDP) which should provide us with a unique way of having ongoing dialogue with disabled people and disability related organisations.
- 4.3.2 Throughout this year a process of internal and external consultation was undertaken to develop the Panel. It has been designed to improve engagement with our disabled population by increasing the actual numbers we talk to and the methods by which we do it. At the same time the Panel will offer us an opportunity to build better working relationships between third sector disability organisations, service providers and the Council. The Council has been the main driver behind

- the development of the PDP with some support from NHS Tower Hamlets. Ideally other partners such as Tower Hamlets Homes, the Police and other statutory bodies will become more involved as the PDP develops.
- 4.3.3 An information and enrolment day took place at the Brady Arts Centre on 12<sup>th</sup>
  November and approximately 100 people attended (70 community members and 30 support staff). There was general agreement that it was a good event and participants particularly enjoyed the Chinwag Theatre role play scenarios, delivered against four pre-briefed scenarios. These focused on the practicalities of the PDP and encouraged interaction from the audience in finding the right answers; for example, which is the right level of involvement, how to make a good impression in putting yourself forward as a group member, drawing out what a fair election process should look like and how to conduct oneself at a partnership meeting. Networking at the themed and speakeasy table discussions proved the most useful and people became a lot more informed as a result of these activities. Emerging issues and comments have been forwarded to the Directorate Equality Liaison Officers for consideration when service planning.
- 4.3.4 An initial enrolment of over 40 participants on the day was very encouraging as we are now starting to develop the sub-groups. The Accessible Consultative Transport Forum will move into the PDP structure and be known as the Transport sub-Group. The first meeting to discuss terms of reference, election processes and a workplan has now taken place. We will use this as a 'pilot' and take any lessons learnt forward for developing the other sub-groups. The next sub-group to form will be A Great Place To Live.
- 4.3.5 There is a lot more to be achieved with this ambitious project; however there are a number of positives to be taken forward which have come out from the pre-event preparations and delivery of the actual event. We have managed to engage with some of our target audience and highlighted benefits which the Panel will bring across the Council and NHS Tower Hamlets. We will continue to refresh relationships with the third sector and partner organisations. Most importantly we will be openly accountable for fulfilling our disability equality duty through our refreshed Disability Equality Scheme 2010-2013. In September we were ranked joint 5<sup>th</sup> (out of 106 national organisations) in the Employers' Forum on Disability Standard. This should give us the confidence to continue to strengthen and build on our work to date.

# 4.4 SUMMARY OF PROGRESS OF THE IMPLEMENTATION OF THE GENDER EQUALITY SCHEME

- 4.4.1 The Council's first Gender Equality Scheme (GES) was published in April 2007. The Scheme was produced following consultation with local residents and service providers and addresses the issues facing both men and women in ensuring they get the support they need to meet their potential and fully contribute to family and community life. Strategic level actions from Scheme have been incorporated within the DEAP and progress against these milestones has been strong.
- 4.4.2 In response to an identified shortfall in information about gender inequality and the need to ensure that issues are not tackled in isolation but are joined-up between Directorates and partners where appropriate, a Gender Equality Scheme Monitoring Group was established in 2008. The remit of the group, which is made up of senior officers from all the Council's Directorates as well as from partner organisations, is to monitor the Gender Equality Scheme, drive work on gender

equality across the organisation and develop a corporate approach. Although some of the work has been delayed due to staff sickness we are committed to revising the Scheme for 2010/11. This will involve refining our work in line with changing national legislation as well as the implications of our own draft Single Equality Duty. One of area of work which remains relatively undeveloped is how we respond to local transgender needs. On the other hand the Scrutiny review on worklessness did have a specific session considering gender issues which highlighted the importance of Members' roles in moving this work forward.

# 4.5 SUMMARY OF PROGRESS OF THE IMPLEMENTATION OF THE RACE EQUALITY SCHEME

- 4.5.1 The overarching objectives of the latest Race Equality Scheme (RES) remain largely unchanged from the first two Schemes. What has changed is the profile of our communities and some of the ways and areas in which inequality is manifested. Taking into account these changes, underpinning the new Scheme is a challenge to adopt a sharper approach to understanding the diverse needs of communities in Tower Hamlets and responding to race equality priorities. In response this year we have started to review our work with smaller minority communities focussing on new migrants and the Somali community.
- 4.5.2 To ensure that new migrant communities are able to participate fully in, and contribute to, the social, political and economic life of the borough we have commissioned Praxis, a third sector organisation working with migrants, to deliver a project which will:
  - Strengthen the capacity of decision makers and service providers to understand, involve and respond to the needs of new communities in the borough at a strategic and operational level
  - Strengthen the capacity of new communities to inform and influence local decision making and play an active part in the community.

As part of this project 70 stakeholders from statutory and third sector organisations across the borough were brought together to explore access to health issues facing new migrants in Tower Hamlets. A roundtable event was also organised to look at how those with no recourse to public funds are managed and supported in the borough.

4.5.3 The election of our first Somali Mayor has created opportunities to improve engagement with the wider community. Working with the Mayor a Somali Leadership Programme based on the pilot rolled out in LAP 7 will also be introduced in the New Year to give the Somali community voice and representation through the development of positive role model sand greater representation in service and policy development. A significant part of our Prevent work is also focused on developing resilience in the Somali community and this also links to the East London Alliance project (which brings us to together with five of our neighbouring boroughs) to build leadership across the region.

# 4.6 SUMMARY OF PROGRESS OF THE IMPLEMENTATION OF THE RELIGION/BELIEF EQUALITY SCHEME

4.6.1 Consultation in preparation for the launch of the Religion/Belief Equality Scheme (RBES) highlighted both how active religious practice is a key feature of local life and the disparate views about how this should be recognised. Achieving the right balance between the private and public practice of faith is still a relatively new area of work for local authorities. Creating the space to try and debate this is therefore

extremely important. We have managed to do this for instance in much of the work linked to Prevent and at events such as the second debate about faith and sexuality held to mark International Day Against Homophobia. Much of our community work is focussed on the Interfaith Forum which remains active. This year the Forum has concentrated on local activities such as during Interfaith Week when institutions concentrated on individual events rather than one major boroughwide activity. Some of the work on this Scheme has been delayed due to staff sickness. Nevertheless it is remains largely on track to deliver by the end of this financial year.

## 4.7 SUMMARY OF PROGRESS OF THE IMPLEMENTATION OF THE SEXUAL ORIENTATION EQUALITY SCHEME

- 4.7.1 Inherent in the production of this inaugural Sexual Orientation Scheme (SOES) was an acknowledgement that we need to understand more about the lives, experiences and needs of our diverse LGB communities. The research and consultation undertaken to inform the Scheme represents a significant foundation for future work with our partners. We know, however, that the Scheme and its actions represent some of the key headlines about issues for LGB communities, rather than the full story. Our aim in implementing the Scheme is that it provides a basis for deepening our engagement with these communities so that they can continually shape the priorities for our work on sexual orientation equality. The past few months have seen significant changes to the LGBT Community Forum. The Forum is currently re-forming in a way that is intended to increase the opportunities for LGB people to be involved and to hold us and our partners to account on our commitments around sexual orientation equality.
- 4.7.2 One key example of this ongoing work needed to improve our understanding and capacity to tackle homophobic hate crime. The actions set for this area of work are being met but, at the same time, our dialogue with LGB communities tells us that there is more work to be done. The process that we are currently engaged in with partners is one of taking and creating opportunities to engage in conversation with LGB people about their experiences of hate crime. Via mechanisms such as the LGBT Community Forum, recent public meetings and press and media reports, it is apparent that there is a gap between the narrative and the quantitative evidence around incidence of homophobic hate. Our task in this area is therefore to continue meeting our current targets and to develop deeper and deeper understanding of LGB people's experiences to inform further, perhaps more specific, perhaps different, targets. This need to continue shaping and honing our current actions with the engagement of LGB people and our partners cuts across all areas of action within the scheme.
- 4.7.3 It is this overarching priority to involve LGB communities and partners in our work on sexual orientation that has driven some of the key actions taken over the past six months including development of the LGBT Community Forum and delivery of a national conference, in partnership with Stonewall and the IDeA in December, to support other boroughs and, crucially, our local partners, to get to grips with the evolving sexual orientation equality agenda and shape how it is taken forward in our communities.

#### 5. COMMUNITY COHESION (COCO)

5.1 Since the development of the first Community Plan we have argued that cohesion is embedded in all our work and is evidenced in the ongoing arts and events

programme and hate crime work as well as newer initiatives such as Preventing Violent Extremism. Arising from the analysis of the Annual Residents' and Place Surveys earlier it is clear that remain many challenges to strengthening relationships between different sections of the community. Overall the work within the DEAP is designed to do this. For example the development of the PDP, outlined above, should help us to address the negative views about cohesion among disabled residents.

- 5.2 Consideration of One Tower Hamlets and its three elements – tackling poverty and inequality, strengthening cohesion and building community leadership and personal responsibility – highlights how relationships between communities are at its heart. During the summer each of the CPDGs was asked to consider how their work embraced One Tower Hamlets and to coordinate a challenge session to develop their thinking. Progress on this was patchy partly due to the staff sickness mentioned above. A number of things are in place to address this anew. The challenge sessions are to be rescheduled early in the New Year. We have some additional resource from Capital Ambition and Solace to think about how the Partnership addresses equality which will allow us to strengthen the links with existing 'equality' forums such as Interfaith and LGBT. The Partnership Executive has already agreed that the CPDGs consider how to utilise the community leadership of members more effectively and build a more robust external scrutiny role. Bringing these together in a meaningful way will need some management but done properly they should enable us both to reflect more on the overall Partnership commitment as well as working out more practical steps to address what is also a philosophical issue.
- 5.3 In addition to these activities, community cohesion is an area for development as part of the Partnership's 'Total Place' related work. The 'designing in community cohesion' project is underway and is considering how best to enhance community cohesion when re-designing services. We are working with Capital Ambition to develop the existing proto-type Community Cohesion impact assessment toolkit, into something which can be used to 'design in' community cohesion when services are being re-shaped.

#### 6. NEXT STEPS

- 6.1 Assessment of our progress in 2009/10 thus far does highlight significant progress but our current work sits within in a much wider context and therefore will always throw up challenges. The EFLG assessment visit will help us shape our further thinking but listed below are just some of the issues which will need to consider further:
  - Delivering improvements in the priority areas identified in the Equality Schemes
    and using these to develop a Single Equality Duty which helps us to understand
    the multiple and complex causes of inequality in the borough. Although antipoverty does sit at the heart of our work we need to refine our thinking and
    practice about how the socio-economic duty sits with our other equality duties.
    To date we have included Transgender both as part of our wider LGBT work
    and in our Gender Scheme. We will need to develop and focus our work more.
  - Strengthening and building on our Partnership work by continuing to develop the local Diversity and Equality Network (DEN) and ensure that the new governance structures around localisation and personalisation use diversity and equality constructively rather than undermine it. The challenge here is that we have made equalities part of the Council's core business as they are in the

- Community Plan. There is still more to do to put this in practice by strengthening the partnership arrangements and working. The DEN can be a key driver to make this happen but it still needs to build greater profile and credibility across all local organisations.
- We will need to use the localisation agenda to think more precisely about what
  equality might mean in a locality both in terms of what this means for residents
  and the kind of services that are needed. This builds on our Better Tower
  Hamlets Teams based in neighbourhoods as well as developments around
  external scrutiny.
- There is a lot of external focus, frequently hostile, on our Councillors, often because of their ethnicity and/or faith. Supporting and developing Members' community leadership in a shifting political environment means they will face new pressures. To date we have not been able to use the members' Diversity and Equality Working Group as much as was planned initially. However its model of problem-solving on key issues has been used in the scrutiny reviews on worklessness and community leadership and will be used to do some initial thinking about the a local Single Equality Duty.
- We have a vibrant third sector in the borough. Supporting this appropriately will be vital particularly how it helps us to meet the needs of harder to reach groups.
- Having Canary Wharf situated in the borough is an opportunity still relatively untapped as well as one that often appears to emphasise local inequality.
- The Olympics do provide great opportunities for working with our neighbouring boroughs as well as providing an inspiration to our local communities.
- In a changing financial environment for local government, how do we understand equality in the context of a greater push for efficiency? This will be a fundamental element of our transformation agenda.
- Delivering the Workforce to Reflect the Community remains a key priority and is receiving greater focus at a senior level.
- Making One Tower Hamlets a reality by always ensuring our staff and our communities see it is a way of constructing a borough which can take its place confidently on the regional, national and global stage and enable its people to maximise their full potential.

#### 7. CONCURRENT REPORT OF THE ASSISTANT CHIEF EXECUTIVE (LEGAL)

- 7.1 The Council is required by section 21 of the Local Government Act 2000 to have an Overview and Scrutiny Committee and to have executive arrangements that ensure the committee has specified powers. Consistent with this obligation, Article 6 of the Council's Constitution provides that the Overview and Scrutiny Committee may consider any matter affecting Tower Hamlets or its inhabitants and may make reports and recommendations to the Full Council or the Executive in connection with the discharge of any functions.
- 7.2 The Council is subject to general equality duties in relation to race, gender and disability, details of which are as follows. The Council is required in carrying out its functions to have due regard to the need to eliminate unlawful discrimination on grounds of gender, race and disability. The Council must also have regard to the need to eliminate harassment on grounds of gender and disability. The Council must in addition have regard to the need to: promote equality of opportunity in these areas, promote good relations between persons of different racial groups; take steps to take account of disabled persons' disabilities, even where that involves treating disabled persons more favourably than other persons; promote positive attitudes towards disabled persons; and encourage participation by

disabled persons in public life. Insofar as the Diversity and Equality Action Plan is targeted at race, gender and disability, it may be regarded as giving effect to the Council's legal obligations. The Disability Equality Scheme must relate to the functions outlined in respect of disability.

- 7.3 The Council is not presently subject to general equality duties in respect of age, sexuality and religion or belief, although the Government has announced an intention to introduce a single equality duty and the Equality Bill 2009 containing such a duty has been introduced in Parliament. In the absence of general equality duties, the Council is still subject to obligations not to discriminate on grounds of age, sexuality and religion or belief. The Diversity and Equality Action Plan may in part be supported by the Council's need to comply with the statutes and regulations listed in the first section of the Plan.
- 7.4 To the extent that the Diversity and Equality Action Plan contains broader goals of promoting diversity and equality, then it may be viewed as a matter of good administration, consistent with both the Equality Standard and Equality Framework for Local Government, and in pursuance of the Council's goal of One Tower Hamlets set out in the Community Plan. The Council is empowered under section 2 of the Local Government Act 2000 to do anything which it considers likely to promote the social, economic or environmental well being of Tower Hamlets, provided the action is not otherwise prohibited by statute. The power may be exercised in relation to, or for the benefit of: (a) the whole or any part of Tower Hamlets; or (b) all or any persons resident in Tower Hamlets. In exercising the power, regard must be had to the Community Plan. The report and the Diversity and Equality Action Plan set out details of the One Tower Hamlets goal and how working towards that goal will benefit people living in Tower Hamlets.

#### 8. COMMENTS OF THE CHIEF FINANCIAL OFFICER

8.1 This report provides the six month monitoring report to Overview and Scrutiny Committee of the Council's progress in implementing its Diversity and Equality Action Plan (DEAP) for 2009/10. There are no specific financial implications emanating from this report, and any additional costs that arise from implementing the Plan, must be contained within directorate revenue budgets. Also, if the Council agrees further action in response to this report's recommendations then officers will be obliged to seek the appropriate financial approval before further financial commitments are made.

#### 9. ONE TOWER HAMLETS

9.1 The Diversity and Equality Action Plan 2009-10 represents an important step in progressing the Council's commitment to building One Tower Hamlets as a place in which people live together and where they are treated with respect and fairness regardless of their differences. The Plan demonstrates that a commitment to tackling inequality and promoting cohesion is at the heart of the Council's agenda and sets out the work due to take place to integrate diversity and equality fully into all aspects of service delivery and employment practice. The 2009-10 Plan also explores the inter relationship between work on equalities and community cohesion. The aim of the Action Plan is to create an environment in which everyone who lives and works in our borough is treated with dignity and respect and where everyone can improve their life chances and access the increasing opportunities on offer.

9.2 The Diversity and Equality Action Plan aims to tackle the barriers currently preventing some of the most disadvantaged people in our community from accessing the life opportunities on offer and aims to enable them to actively participate in creating and sharing prosperity in the borough. It also sets out the role of elected members and other community leaders in bringing about the change required to drive forward real improvement in relation to equality and cohesion.

#### 10. SUSTAINABLE ACTION FOR A GREENER ENVIRONMENT

10.1 Efforts will be made to ensure that in delivering the commitments of the Diversity and Equality Action Plan the impact on the environment is kept to an absolute minimum. This includes the use of recycled paper in any documentation, and careful consideration of the methods used to engage with local communities, partners and staff. The development of Green Champions is a way of building the ability of the wide organizations to tackle this issue.

#### 11. RISK MANAGEMENT IMPLICATIONS

- 11.1 The Council is seeking to implement an ambitious diversity and equality agenda in the context of changes in national legislation and standards. Progress to date has been very positive, but there is still much to be done if all the Council's targets are to be achieved and all the new legislative requirements are fully complied with. Any slippage could potentially undermine this.
- 11.2 The Diversity and Equality Action Plan provides a focus for all the Council's equalities work, and a means by which Members can ensure that each of the progress milestones are achieved. The arrangements in place to review progress during the year through the Corporate Equalities Steering Group, Corporate Management Team and finally by the Overview and Scrutiny Committee are considered to be effective ways of keeping this work on track.
- 11.3 Diversity and equality performance indicators will help keep the focus firmly on delivery and outcomes. The emphasis on consultation will mean that the Council's performance in this area will be judged by the experiences of service users on the ground.
- 11.4 The Council will continue to work closely with the Improvement and Development Agency (IDeA) to ensure that local practice in implementing the Equality Framework and are addressing equalities issues are informed by best practice taking place in other parts of the country.

#### 12. APPENDICES

Appendix 1 - Diversity and Equality Action Plan 2009/10

Appendix 2 - Disability Equality Scheme 2006/09 - third year progress report

# Appendix 1

# Diversity and Equality Action Plan 2009/10

Status (Red, Amber, Green)		Green	Green
Six Monthly Monitoring		As part of the LAA Challenge Sessions, consideration is being given to this. It will also form part of the debate with CPDGs from January 2010.  Work on community cohesion has been highlighted by the new LGBT Community Steering Group as one of the five priority issues for their work plan.	Project plan in place to deliver the seven themed programmes – plan approved by the DCSF Youth Task Force.  The number of first time entrants to the criminal justice system shows a significant reduction on the same period last year. We will continue to monitor the impact of individual elements of the plan.
Progress milestone		Learning from existing community cohesion initiatives assessed to inform proposals for ensuring that cohesion is evidenced and embedded into service planning and delivery by March 2010	Plan to be implemented by March 2012 – monitoring progress at March 2010
Key activity	ties and individuals	Review community cohesion principles to embed One Tower Hamlets in service delivery and development	Implement the Youth Crime Action Plan, identifying disaffected young people on the edges of crime, and working with them their families, and schools to re-engage them with the community  Extend youth service provision across the borough, with clear
Objective	One Tower Hamlets: Strengthen cohesion between communi	Create the space and opportunity for residents from different backgrounds to come together  Contact Officer:  Michael Keating, Service Head, Scrutiny and Equalities, Chief Executive's  Lead Member:  Clir. Joshua Peck	Explore barriers preventing diverse communities mixing in youth clubs and day centres  Contact Officer:  Mary Durkin, Service Head Youth and Community Learning, Children, Schools and Families  Lead Member:  Clir. Abdul Asad
Equality strand	nlets: Strengther	All strands	Age, Race
Link to other plans	One Tower Har	RES RBES GES DES SOES AES COCO	AES RES COCO

	Green	Green
	Completed All on target plus new 5 - borough youth film project funded by LDA (and delivered by Tower Hamlets) was launched in September. New monies identified to support outdoor work being channeled though five borough unit.	The Council delivered one of its largest programme of events for Black History Month. The launch, designed and delivered by local people, was particularly successful. An outreach worker was employed to better involve communities. An evaluation report of the programme has been produced. A number of staff events were also organized within the Council
	Paradise Gardens Major Community Event June 2009. Field Day / Underage Event August 2009 Personal Best Programme and recruiting - April 09 Delivery arrangements and SLAs agreed with partner delivery agencies- April 09	Review of East End Life coverage promoting equality and cohesion undertaken in March 2010
targets for providers on engaging young people from all of our communities	Use the Olympic and Paralympic Games to engage communities in cultural, sporting and celebratory events	Continue to promote understanding and awareness of different ways of life in the borough and challenge prejudice and discrimination through East End Life
	Promote an inclusive sense of belonging paying particular attention to people who are vulnerable to exclusion such as smaller minority groups, so that all residents feel valued and a part of the community.  Contact Officer: Heather Bonfield, Service Head, Culture, Communities, Localities and Culture  Lead Member: Cllr. Rofique Uddin Ahmed	Promote understanding and awareness of different ways of life in the borough and challenge prejudice and discrimination  Contact Officer:  Michael Keating, Service Head, Scrutiny and Equalities, Chief Executive's  Lead Member:  Clir. Joshua Peck  Contact Officer: Heather Bonfield, Service Head, Culture, Communities,
	All strands	All strands
	RES RBES GES DES SOES AES COCO	RES RBES GES DES SOES AES

History Month 2010 are	underway. Events planned	to include:	A History Month Party	organised in conjunction	with Arts and Events Team	and LGBT young people	via Youth Participation	Team	An event in partnership	with LB Hackney around	tackling homophobia,	biphobia and transphobia.	An LGBT Community	Forum event - to involve	LGBT people in the	Forum's activities and	raise awareness within	wider community about the	Forum's message and	objectives.
Black History Month	started by May 2009		Arrangements for	LGBT History Month	to commence by	October 2009														
programme of arts	and events that	celebrates the	diversity of Tower	Hamlets																
Localities and Culture		Lead Member:	Cllr. Rofique Uddin Ahmed																	

Amber	Green
Proposal for local CCfA model has been developed and agreed by Overview and Scrutiny Committee. This is currently being tested through the Scrutiny Review of Community Leadership. Proposals for developing external scrutiny will be discussed by the CPDGs and proposals to be presented to the Executive by April 2010.  Consultation held on the new decision making model undertaken with completion by October 2009.	Praxis was commissioned in September to deliver a project which will: strengthen the capacity of decision makers and service providers to understand, involve and respond to the needs of new communities in the borough at a strategic and operational level.  Strengthen the capacity of new communities to inform and influence local
Proposals drafted for April 2009 and action plan delivered throughout 09/10	Changes to be adopted by March 2010  Mapping complete by July 09
Implement Councillor Call for Action Implement programme of Council/Cabinet/Committee meetings in Community Venues and pilot webcasting project Develop local response to the 'Communities in Control' White Paper	Adapt participation performance targets to ensure that they identify specific underrepresented ethnic groups rather than 'BME' categories  Undertake mapping of engagement and
Strengthen the capacity of local Councillors to lead all sections of the local community and get them actively involved in their neighbourhoods and local decision making  Contact Officer: John Williams, Service Head, Democratic Services, Chief Executive's  Contact Officer:  Michael Keating, Service Head, Scrutiny and Equalities, Chief Executive's  Lead Member:  Clir. Joshua Peck	Further enhance consultation and involvement mechanisms to engage BME communities, paying particular attention to smaller minority communities and the diversity within larger BME communities.  Contact Officer: Shanara Matin, Head of Participation and Engagement, Communities, Localities and Culture  Contact Officer:
Race	Race
RES	RES

		Green
decision making and play an active part in the community.	As part of this programme 70 local stakeholders were brought together in December to explore access to health issues for new migrants in Tower Hamlets.  A roundtable event also took place in December to discuss how the borough works with those who have no recourse to public funds.	Future Women Councillors training was delivered in February.  A Somali Leadership Programme based on the pilot rolled out in LAP 7 has been established and will commence in the new year. The objectives are to:  1. uderstand and make links with the Somali community and their networks  2. give the Somali
Recommendations implemented by March 2010	Project proposal established by June 2009 and commissioned from September 2009	Training delivered by March 2010 Initial options explored by September 2009
consultation with the Somali community across THP	Work with Praxis to establish a model of engagement for smaller minority communities	Deliver Future Women Councillors training programme Explore potential to apply the lessons learnt from this programme to BME groups under- represented in the democratic process
Michael Keating, Service Head, Scrutiny and Equalities, Chief Executive's	Lead Member: Cllr. Joshua Peck	Improve the under-represented BME communities (particularly women) in the democratic process and other local decision making structures.  Contact Officer: John Williams, Service Head, Democratic Services, Chief Executive's Contact Officer: Michael Keating, Service Head, Scrutiny and Equalities, Chief Executive's Lead Member: Clir. Joshua Peck
		Race
		RES

	Green
community voice and representation 3. proactively develop positive role models within the Somali community 4. Integrate Somali community into mainstream service provision 5. Engage Somali representatives into strategic service shaping opportunities in education, health, community safety and employment 6. Where necessary streamline & merge current provisions into mainstream services	A Faith Calendar has been designed for the last 5 years.  We are currently designing the 2010 Calendar and consulting with Faith communities to make sure it is accurate.
	September 2009
	Produce a corporate calendar of major religious festivals and ensure that these are recognised both in the Council's internal communication channels and in East End Life
	Recognise major religious festivals of the boroughs faith communities and ensure publicity enhances interfaith understanding  Contact Officer:  Michael Keating,  Service Head, Scrutiny and Equalities, Chief Executive's  Lead Member:  Clir. Joshua Peck
	Religion/Belief
	RBES

Green	Green
Communications have assigned a relevant officer to attend these meetings and keep abreast of negative coverage. The designated officer is also informed of any negative coverage about the Borough.	TPR training continues to be delivered to new staff in TPR centres. There have been 4 training sessions for new One Stop Shop advisors across the borough.  6 new TPR reports this quarter, with 40 reports overall monitored and actioned. Good attendance at forum.  HCVNR Implementation Plan drafted and consulted upon. Several significant recommendations have been actioned or communicated to key partners e.g., R31 relating to work with young people.  HIP Information Pack designed and completed,
Ongoing from April 2009	March 2010 and annual update Implementation plan agreed by June 2009
Include communications on Community Cohesion Contingency Planning and Tension Monitoring Group meeting agendas and ensure actions are included to respond to all negative coverage	Maintain and develop the Third Party Reporting Project to increase reporting of hate incidents and foster effective joint working amongst partner agencies involved with 100% of Third Party Reports monitored and actioned (baseline of 18). Implement recommendations from Hate Crime Victims Needs Research Report for increased satisfaction with services by victims of hate crime measured through satisfaction
Tackle negative portrayal of faith communities and interfaith relations in the media to reduce the potential for such coverage to increase community tension Contact Officer:  Michael Keating, Service Head, Scrutiny and Equalities, Chief Executive's  Lead Member: Clir. Joshua Peck	Ensure victims of all reported hate crime are supported and increase awareness of reporting mechanisms  Contact Officer: Philippa Chipping, Crime Policy & Victims Manager, Community Safety Service, Communities, Localities and Culture  Lead Member: Cllr. Abdal Ullah
Religion/Belief	■
RBES	RBES SOES RES DES GES AES

	Green
to be uploaded to council website.  To date 482 individuals and 56 Organisations have joined the pledge. A hate crime awareness training for pledge-signing organisation has been conducted.  Development of Hate Crime Perpetrators Research, with recommendations for improvement in this area. Draft presented and consulted upon by partners at event on 10 <sup>th</sup> December 2009.  HIP continues to ensure coordination of multiagency response, with increased partner representation at the Panel.	To date, 27 outreach activities have been conducted by the Policy & Victims section which, alongside corporate and team events and presentations, has led to
Quarterly monitoring reports produced  HIP Information Pack for referral agencies and victims published by September 2009.  Annual review report presented to RHIAF by December 2009	Link national and international campaigns on all forms of hate and DV to LBTH Campaign, by June 2009
questionnaires. Awareness campaign promoting clear messages that Tower Hamlets is No Place for Hate including Homophobic Hate – 100% increase in sign up to NPFH Pledge (baseline of 50), 24 outreach activities and Evaluation Report. Work with partners to activitied perpetrators of hate incidentified perpetrators of hate incidents reported to the Council are actioned. Hate Incidents Panel - Coordination of multi-agency panel which ensures a coordinated response to all faith hate incidents reported to Council.	Continue to deliver awareness campaign promoting clear messages that Tower Hamlets is No Place for Hate including Homophobic Hate –
	Work with the wider community to raise awareness and challenge prejudice Contact Officer:
	ΡΙ
	RBES SOES RES DES GES AES

	Green
wide distribution of campaign materials and messages.  No Place for Hate Pledge postcard has been produced and is distributed along with other campaign materials at all events, training and presentations.  All mail user email of Pledge and various articles encouraging sign up to Pledge.  10 new Champions trained. 11 Champions received accreditation as Hate Crime Leaders from Institute of Leadership & Management. Champions have conducted numerous outreach and training activities, reaching over 1000 people.	Conference to promote good practice across London local authorities and local partners scheduled for 10th December 2009 to be delivered in partnership with Stonewall and Idea. Follow up event in January with partners will look at how we can work in
Distribute campaign materials by March 2010  Secure funding for continuation of project by June 2009  Training programme developed for existing and/or new champions by September 2009  3 activities per Champion to be delivered by March 2010	Deliver a LGBT Equality Workplace Conference for local organisations by April 2010
100% increase in sign up to NPFH Pledge (baseline of 50), 24 outreach activities (including LGBT and faith communities and events) and Evaluation Report.  If funding confirmed maintain and develop the No Place for Hate Champions Project where 3 targeted hate crime training, workshops and outreach activities delivered per Champion.	Promote good LGB employment practice amongst local partners and encourage them to join the Stonewall WEI
& Victims Manager, Community Safety Service, Communities, Localities and Culture Lead Member: Cllr. Abdal Ullah	Work with employers to tackle hate crime Contact Officer: Michael Keating, Service Head, Scrutiny and Equalities, Chief Executive's Lead Member: Cllr. Joshua Peck
	Sexual Orientation
	SOES

		Green			
partnership to improve borough wide practice on sexual orientation equality in the workplace.	All schools will be issued with Stonewall's "Challenging Homophobic Language" booklet; a poster on dealing with homophobic incidents and emphasising need for reporting in schools will be produced by end March 2010	Compared to last year an 18.3% increase in discriminatory incidents. 6.7% of all incidents were homophobic	Workshops delivered at LBTH Anti-Bullying Week event by Stonewall (12 November 09) Further event scheduled for 2010. Antibullying helpline details on Tower Hamlets AMP	website Termly meetings with school co-ordinators explaining the use of the new forms	
	Monitor progress at	Monitor progress at March 2010	Publicity circulated and bookings taken (April, September, and January) for 2 year groups in each school (i.e. 6 workshops in a three-	form entry school) Website launched in April 2009	Support to be
	Ensure 100% action and monitoring of all reported cases of homophobic bullying.	10% increase in reporting of discriminatory incidents in schools including homophobic bullying.	30 Schools to participate in one day workshops on bullying and discrimination and impact of pupils' behaviour on others.	Increased awareness of reporting homophobia via new website	Provide support to school coordinators
	Develop steps to prevent and respond to homophobic bullying in schools including explicit homophobic bullying policies homophobic bullying policies  Contact Officer:  Sasta Miah, Head of Equalities & Parental Engagement, Children, Schools and Families	Lead Member: Cllr. Abdul Asad			
		Sexual Orientation			
		SOES			

	Green
Based on Stonewall information publicity about the bullying helpline distributed to all schools and high profile coverage in East End Life.	6 schools recruited for the project
provided by March 2010. Leaflet to be produced by March 2010	New schools recruited and staggered programme agreed for 2009/10
to use the new incidents reporting form as it includes homophobic bullying Develop a new information leaflet for young people to inform them of homophobic bullying policies and the availability of the bullying help line	Evaluation and possible roll out to further 8 Schools of pilot No Outsiders Project with aim of staff feeling confident in dealing with homophobic bullying
	Provide staff with training to help them respond to, and prevent, homophobic bullying and support LGB pupils  Contact Officer: Sasta Miah, Head of Equalities & Parental Engagement, Children, Schools and Families Lead Member: Clir. Abdul Asad
	Sexual Orientation
	SOES

	Green	Amber	Amber
	Systems in place and monitoring reported to Skillsmatch Management Board. Attempting to imbed systems within partner organisations to ensure consistency. WNF implementing online tracking database to provide more comprehensive information and the journey' of individuals from registration to work	Confirmation of City Strategy Pilot Team of outreach workers (Single Point of Access Advisers) now in place to ensure harder to help groups are reached. Parental Engagement Programme based in schools to target people potentially at risk of becoming workless	Monthly monitoring return being produced as apart of combined analysis. The Government has delayed the publishing of draft
et groups	Monitoring to be undertaken on a quarterly basis.	600 residents into employment by March 2010	Assessment produced by March 2010
inactivity among target groups	Measure and monitor the impact of the Working Neighbourhood Fund by diversity groups at both registration and outcome stages	Continue the City Strategy initiative to develop a family focused approach to tackling worklessness by integrating employment related activity into family and parental engagement	Publish "worklessness assessment" as part of the preparation of the Economic Assessment evidence
Prosperous Community: Tackle worklessness and economic	Improve the economic inactivity rates amongst the Bangladeshi and Somali community paying attention to the particular barriers that women from these communities face  Contact Officer:  Nick Smales, Service Head 2012 Olympic and Paralympic Games  Lead Member:  Cilr. Oliur Rahman	Make employment services available in community settings, targeting workless families, ensuring that specific communities currently facing exclusion are targeted contact Officer:  Nick Smales, Service Head 2012 Olympic and Paralympic Games  Lead Member: CIIr. Oliur Rahman	Develop an up-to-date and detailed understanding of the profile and causation of worklessness among BME communities in the borough.
mmunity: Tackle	Race	Race Gender	Race Gender
Prosperous Co	RES	RES	RES

	Green
guidance. However the Local Economic Assessment will include a 'Worklessness Assessment' as well as an Economic Development Strategy for the Borough. We have already adopted Employment Strategy and the Development Plan has been agreed by the Prosperous Communities CPDG	Road show career fairs (One per paired LAP area) from October 2009
	March 2010
base.	Promote activities and develop programmes through the Docklands HR Initiative and the Dockland Business Forum Hold career fairs (with partner organisations) across the LAPs.
Contact Officer: Nick Smales, Service Head 2012 Olympic and Paralympic Games Lead Member: Cllr. Oliur Rahman	Improve the under- representation of BME communities in key employment sectors by promoting the best practice in relation workforce to reflect the community and encouraging and working with major organisations in the borough to adopt similar initiatives.  Contact Officer: Nick Smales, Service Head 2012 Olympic and Paralympic Games  Lead Member: Cllr. Oliur Rahman  Contact Officer: Steve James, Interim Head of Human Resources and Organisational Development,
	Race
	RES

	Green	Green
	'Your Hired' public sector jobs fair took place on 13 <sup>th</sup> October 2009 at East Winter Gardens, Canary Wharf. The event was for local people to meet local employers and talk to them about future job opportunities.	Delivery Plan agreed. Monitoring Framework being discussed with appropriate managers.
	Expand apprentice scheme to 200 local young people by 2011 (HR) – Monitor progress at March 2010 Increase the number of public sector apprenticeships by 50 by March 2010	Monitor the implementation of Employment Strategy Action Plan.
	Hold joint event with Job Centre Plus to increase employment in the Public Sector.	Deliver the Employment Strategy to ensure that residents access new and existing jobs and thereby reduce the numbers of people on out of work benefits
Lead Member: Cllr. Joshua Peck	Maximise employment, placement, apprenticeship and training opportunities amongst workless people in the public sector, building on existing good practice within the Council and Health services  Contact Officer:  Nick Smales, Service Head 2012 Olympic and Paralympic Games  Lead Member:  Contact Officer:  Contact Officer:  Steve James, Interim Head of Human Resources and Organisational Development,  Lead Member:  Lead Member:  Cllr. Joshua Peck	Support qualified BME residents to better access professional jobs  Contact Officer: Nick Smales, Service Head 2012 Olympic and Paralympic Games  Lead Member: Cllr. Oliur Rahman
	Race	Race
	RES	RES

Green	Green
A range of activities are in place through the Achieve Economic Wellbeing section of the CYPP to reduce levels of youth unemployment  Employer engagement strategy has been agreed through the HUB board  The Teenage Parents Project launched at the Bromley by Bow Centre  A programme of work experience for young people leaving care launched	In November the Council delivered an event called 'Your Career in the Public Sector aimed at 14-19 year olds in all Tower Hamlets secondary schools and their teachers. The event raised awareness and introduced students to the paths into and opportunities within the range of public services.  The young people all recieved a careers pack with further information.
Deliver targeted learning programmes by March 2010	March 2010
Reduce levels of youth unemployment by agreeing a 14-19 sector pathway to employment with local employers, linked to all 14 Diploma lines of learning, and provide targeted learning programmes for each significant group of 14-18 learners at risk of becoming NEET	Work through the Partnership Diversity and Equality Network (DEN) to extend work experience opportunities in local public sector
Raise both aspirations and skills of BME children and young people to make successful transitions from education to work through more effective learning, advice and guidance and support  Contact Officer:  Carmel Littleton, Service Head Young People and Learning, Children, Schools and Families  Lead Member:  Cllr. Abdul Asad	Enhance the opportunities for young people to get quality work experience in the borough Contact Officer: Michael Keating, Service Head, Scrutiny and Equalities, Chief Executive's Lead Member: Cllr. Joshua Peck
Race Age	Age
RES AES	AES

Although some DEN	partners participated more	engagement is required.	

	Green				
	A range of actions are in place through the Enjoy and Achieve section of the CYPP to improve GCSE results to be the best in the country:  - Data on lowest 20% of pupils at the end of KS1, 2 and 3 in reading, writing and mathematics complied and feeding into evidence-based intervention and personalised learning programmes  -Assessing Pupils' Progress (APP) to be embedded across secondary school departments and year groups at Key Stage 3 on track for completion in March 2010  - Audits of Assessment for Learning (AfL) practice in schools supported and action plans developed				
sd	Identify the lowest achieving 20% of pupils, target evidence based intervention and extended school support appropriately, and rigorously track them by March 2011 – Monitor progress at March 2010				
ement for target grou	Address the specific under-achievement of white and Somali pupils across all Key Stages, and the under-achievement of white, Caribbean and Bangladeshi boys particularly at Key Stage 4				
A Prosperous Community: Improve educational achievement for target groups	Narrow the achievement gaps between different ethnic groups and between the national average  Contact Officer: Carmel Littleton, Service Head Young People and Learning, Children, Schools and Families  Lead Member: Cllr. Abdul Asad				
rous Communit	Race Gender				
A Prospe	RES				

Hamlets.  Contact Officer: Fiona Paterson, Idea Store Learning Development Manager, Communities, Localities and Culture Lead Member: Cllr. Rofique Uddin Ahmed	Hamlets.  Contact Officer: Fiona Paterson, Idea Store Learning Development Manager, Communities, Localities and Culture Lead Member: Cllr. Rofique Uddin Ahmed
	Race

						Green	
	Consultation launched in October 2009 and will end in December 2009, including focus groups with BME communities to gain a better understanding of current future needs			EqIA to be completed for presentation with report for	January 2010 Cabinet.		
	Review Lettings Policy by September 2009			Complete EQIA by March 2010			
t groups	Review the Lettings Policy with particular reference to the current/ future needs of the BME communities			Undertake Equality Impact Assessment	(EQIA) of Choice Based Lettings		
Great Place to Live: Improve housing provision for target	Improve understanding of the future housing demand and needs of BME communities in the borough and ensure that they effectively inform the planning of future housing provision.	Contact Officer: John Coker, Strategic Housing Manager, Development and Renewal	Lead Member: Cllr. Marc Francis	Ensure there is equal access to social housing for BME	communities facing language barriers or may find it more difficult to understand the system.	Contact Officer: John Coker, Strategic Housing Manager, Development and Renewal	Lead Member: Cllr. Marc Francis
to Live: Improv	Race		Race				
Great Place	О П					RES	

Green	Green	Amber
Included within redraft of Housing Strategy as Priority 2 initiative. This has already been established. Local Homes Initiative with RSLs (65 new dwellings planned) Council House Building Programme (105 new family sized dwellings planned)	Implemented	Proposed guidelines have been created but evaluation of outcomes is now scheduled for March 2010
March 2010	March 2010	April 2009
Raise issue with RSLs through the Housing Forum and review as part of Housing Strategy and Lettings Policy and Service review Visit 200 overcrowded households to advise them about the bidding process and housing options available to them. Monitor outcomes by equality strands.	Programme as part of Healthy Towns to provide women and girls swimming programme commencing April 2009 -2011	Production of Guidance on Reasonable Adjustments in relation to Religion and Belief to include information on
Address the shortage of social housing suitable for families  Contact Officer: John Coker, Strategic Housing Manager, Development and Renewal  Lead Member: Clir. Marc Francis	Increase availability of womenonly activities at local sport and leisure centres  Contact Officer: Sports Development Team, Cultural Services, Communities, Localities and Culture  Lead Member: Cllr. Rofique Uddin Ahmed	Ensure that services providing sports, leisure and recreational activities address the potential for people of religious beliefs to have restricted access to activities held at specific times
Religion/Belief	Religion/Belief Gender	Religion/Belief
RBES	RBES	RBES

	Green	Green
	Diversity Working Group established April (4 meetings held). Strategy agreed by THH Board July THH Service standards in place for Diversity and Accessible Information. Associated guidance available to all staff via the intranet.  Training in development – programme tied to customer care training running from January to March 2010	Specific consultation with young people on the future of the Chicksand Ghat undertaken – scheme utilising Section 106 funding now in progress.  The reorganisation of the THH Resident Engagement Team (recruitment in progress) together with the
	Strategy in place and Group established by June 2009  Staff accessing full suite of material by December 2009  Training completed by December 2009	Principles in place and youth engagement programme established on a minimum of 12 estates by January 2010
considerations relating to timing of activities	Launch Tower Hamlets Homes Diversity Working Group and Strategy Develop and embed tools to assist staff to deliver services to meet the needs of residents  Develop training for staff and Tower Hamlets Homes Board	Establish and implement principles, with residents, for implementation of a youth engagement programme and resident-led element of the Going for Green Plan
Contact Officer: Michael Keating, Service Head, Scrutiny and Equalities, Chief Executive's Lead Member: Cllr. Joshua Peck Youth Service, Children, Schools and Families	Establish a more strategic approach to diversity and equality to achieve excellence Contact Officer: Jamie Carswell Director of Strategy & Performance, Tower Hamlets Homes  Lead Member: Cllr Marc Francis	Develop the capacity of residents to work in collaboration with Tower Hamlets Homes to help improve the quality of life within neighbourhoods  Contact Officer:  Barbara Brownlee  Director of Housing  Management & Customer
	₹	Age
	THH Service Plan	THH Service Plan

	Green	Green
introduction of a re-focused approach to neighbourhood housing services has led to some slippage against planned activities.  Resident Engagement Strategy being considered by Board November 2009 – emphasis on local negotiation of which young people will be part.	New model for Neighbourhood Housing Services/Customer Access developed – Strategy to be considered by THH Board November 09. A new Customer Service Team is being put in place – induction and ongoing training commences this month. Model provides for a more tailored response to meet customer needs.	Profile of residents engaged through taking part in surveys and those using the THH complaints process now routinely tracked.  Local engagement, a focus of the Resident
	New model developed and initial improvement delivered by March 2010	Action plan to increase participation of hard to reach communities developed by November 2009
	Develop position statement and action plan for initial improvement.  Finalise Customer Services Strategy based on improved understanding of customer need and expectation.	Profile localised groups who are working with hard to reach communities.  Profile engagement of those participating
Services Strategy & Performance, Tower Hamlets Homes	Deliver a better experience for customers by building a new model of how customers contact Tower Hamlets Homes and a new ways of handling service requests  Contact Officer:  Barbara Brownlee  Director of Housing  Management & Customer  Services Strategy &  Performance, Tower Hamlets  Homes  Lead Member:  Clir. Marc Francis	Review gaps in engagement with THH services and undertake targeted work with hard to reach communities  Contact Officer: Jamie Carswell Director of Strategy &
	₽II	ΑII
	THH Service Plan	THH Service Plan

Engagement Strategy will	help ensure all parts of the	community are 'heard'.	Local Action Plans for 27	neighbourhoods in	development and will be in	place by the end of the	year.
against diversity	stands		Develop action plan	for targeted work.			
Performance, Tower Hamlets	Homes		Lead Member:	Cllr. Marc Francis			

Red		Green
Inderstanding the peads of	the local population is integral to the JSNA process. As part of this, existing culturally appropriate services are examined. The AHW/B Directorate is working closely with the PCT during the JSNA development.	Pilot projects underway with schools
Implementation now scheduled for July 2010		March 2010
Employ a Young People's Alcohol Health Improvement Officer to provide training for teachers and youth workers to be able to deliver alcohol awareness messages to young people from taking up smoking by enforcing the law on underage sales of cigarettes and extending peer led approaches to smoking prevention.	BME health priorities to be picked working in partnership with PCT and refresh of Joint Strategic Needs Analysis, including specific focus on under-represented groups.	Provide increased and improved walking and cycling routes and more support for walking and cycling through Healthy
Further tailor specifically targeted culturally appropriate health campaigns to improve awareness of specific health risks and promote healthy lifestyles among specific BME groups who experience serious health risks  Contact Officer: Shah Muhmud, Peer Work Development Worker, Children, Schools and Families  Lead Member: Clir. Abdul Asad  Helen Taylor, Service Head	Adult's Health and Wellbeing Lead Member: Clir. Anwara Ali	Tackle Childhood Obesity Contact Officer: Claire Hatton, Joint Head Extended Services, Children,
Race Age		Age
RES		AES

	Red
	'Activ8 and BEST/MEND services for childhood weight management are now well established services with high referral and take up from a range of sources (health, education, community groups) including self referrals. A successful workshop with both services clarified the data which both services will collect and report on, to ensure consistency in outcome measurement. Both services provide outreach to schools, children's centres, community groups and
March 2010	March 2010
Schools and community initiatives Development and progression of PCT-funded 'Bike It' project to encourage cycling to school, currently in Year 1 of 3 year programme  Cycle training programme rolled out to numerous schools each year in the Borough (approximately 1,500 pupils per year)	Expand and build on our targeted and specialist provision to support children and families with identified weight management needs, including a new early intervention service for families with one or both parents overweight or obese
Lead Member: Clir. Abdul Asad	Expand targeted and specialist provision to support children and families with identified weight management needs  Contact Officer: Wendy Wilson, Skills for Families Coordinator, Children, Schools and Families  Lead Member: Cllr. Abdul Asad
	Age
	AES

	Amber		Amber	
The strategic EQIA of recruitment and selection will commence in the new year.			Findings from the strategic EQIA on progression are to be investigated further with action points arising to be incorporated on the strategic EQIA on recruitment and selection.	
March 2010			September 2009	
Undertake strategic level Equality Impact Assessment of recruitment and selection to investigate the causes			Agree the findings from Equality Impact Assessment of career progression and implement the recommendations	
Address the under-representation of equality target groups in the organisation across the directorates	Contact Officer: Steve James, Interim Head of Human Resources and Organisational Development	Lead Member: Cllr. Joshua Peck	Examine and address the differential progression rates of different groups of staff in the organisation.	Contact Officer: Steve James, Interim Head of Human Resources and
	ΙΙΥ		Race	
RES AES WFRC			RES	

				Green			
		Findings from the strategic EQIA on progression are to be investigated further with action points arising to be incorporated on the strategic EQIA on recruitment and selection.	Data for 2008/09 RES report is being collected in order for report to be presented to CESG in March 2010				
		July 2009	September 2009	March 2010			
		Agree actions with CESG, trade unions and other appropriate group	Review most recent Race Equality Scheme Employment Monitoring Report	Present analysis and recommendations to Corporate Equalities Steering Group			
Development	Lead Member: Cllr. Joshua Peck	Act of findings of the Equality Impact Assessment of career progression for Council Staff	Investigate the over-representation of black staff facing	dismissal under the Disciplinary Procedure	Contact Officer:	Catriona Hunt, HR Manager, Operations, Resources	Lead Member: Cllr. Joshua Peck
				Race			
				RES			

Green	Amber
The WFTRC implementation plan addresses these areas specifically and has been approved by Cabinet. At September 2009, the Council was on track to achieve targets concerning the representation of BME staff within the overall workforce. The number of apprenticeships and graduate positions targeted at local people has doubled within the past 6 months.  BME staff are progressing statistically at a faster rate than the Council norm. However, further actions are being taken by CMT to ensure that representation of BME staff at a senior level (PO5 and above) are being actively monitored through a vacancy assurance process.	A number of HR policies, including Handling Organisational Change, are currently been revised as part of the HR Improvement Programme (HRIP) Trade Union and Staff Forum members will be consulted as part of the process.
During 2009/10	May 2009 March 2010
Build on established social work progression models for other hard to recruit professions  Expand apprenticeship schemes and adopt an 'employer-led approach' to apprenticeships Improve opportunities for staff to undertake secondments and acting up opportunities  Evaluate existing positive action initiatives and recommend improvements required	Review the Organisational Procedure and consult with Trade Union representatives and other appropriate groups. Implement revised procedure (in line with HR Improvement Project timescales that are developed)
Continue to provide targeted learning and development opportunities for BME staff and review the impact of existing BME targeted initiatives to ensure that they are successfully developing and progressing staff.	Review the Organisational Change Procedure in respect of how the impact of restructures on different staff groups is given appropriate consideration.
Race	Race
RES	RES

	Green	Green
	The Diversity and Equality Coordinator for Race Equality oversees the development and progress of the BME Staff Forum, with support provided by a Scrutiny and Equalities Support Officer	Information on Prayer facilities in Council premises will be publicised in Pulling Together, Manager's Briefing and Staff All User Internet in December 2009
	On-going	September 2009
	Coordinate and support quarterly BME Staff Forum meetings	Remind managers and staff of the availability of prayer rooms and there location in Council buildings.
Head of Corporate Human Resources	Continue to support and develop the Council's BME Staff Forum. Service Head, Scrutiny and Equalities Head of Corporate Human Resources	Ensure awareness amongst staff of facilities for reflection and prayer are accessible to all staff of religious and non- religious belief Contact Officer: Catriona Hunt, HR Manager, Operations, Resources
	Race	Religion / Belief
	RES	RBES

		Red		
	Work has been delayed due to staff sickness.			
	March 2010			
	Establish an interfaith staff forum to act as a reference group for consultation on prayer/reflection space and interfaith events			
Lead Member: Cllr. Joshua Peck	Strengthen interfaith understanding between staff and involve staff of all religions and none in relevant decision making and policy development	Contact Officer: Michael Keating, Service Head Scrutiny and Equalities, Chief	Catriona Hunt, HR Manager, Operations, Resources	Lead Member: Cllr. Joshua Peck
		Religion / Belief		
		RBES		

Green	Red
Employees' Religions and Belief data will be incorporated into the Council's Equality Schemes monitoring report annually Inform staff, client, service users and customers of the Council's zero tolerance to prejudice or assaults on employees will be publicised via e-mail, Pulling Together, and leaflets in Council offices in early 2010.  A draft dress code was discussed by the Corporate Equalities Steering Group in December 2009. Consultation with Staff Forums and Trade Unions has commenced.	
From April 2009  March 2010	April 2009
Monitor key human resources performance indicators and workforce profile in terms of the religion/belief profile of people involved on an annual basis.  Promote to all staff a firm commitment to providing support when they experience faith related prejudice or difficulties with clients, customers or services users.  Develop a dress code policy for Council staff which incorporates clear guidance to ensure that decisions about dress do not lead to direct or indirect discrimination of individuals based on religion or belief	RBES Reasonable Adjustments on the grounds of religion/belief guidance produced
Address evidence of inequality or disadvantage experienced by staff as a result of their religion/belief Catriona Hunt, HR Manager, Operations, Resources Lead Member: Cllr. Joshua Peck	Develop the ability of staff working with vulnerable people to understand and assess religion/belief related needs and preferences Contact Officer: Michael Keating, Service Head,
Religion / Belief	Religion / Belief
RBES	RBES

	Sexuality Awareness training courses and provided for both managers and staff.
	On-going
	Include appropriate training content as part of the Council's Learning and Development Programme.  Ensure new managers induction includes briefings on key HR policies and good practice
Scrutiny and Equalities, Chief Executive's Lead Member: Cllr. Joshua	Continue to train staff and managers to keep them up-to-date with employment legislation and terms and conditions as they apply to LGB staff and to improve their confidence to promote sexual orientation equality in the workplace and in the delivery of services.  Joint Assistant Director Organisational Development, Workforce Strategy & Equalities
	Sexual Orientation
	SOES

Amber	Green
On-going Annually — Employees LGB status will be incorporated into the Council's Equality Schemes monitoring report annually.	On-going – A number of HR policies have been revised, these will be impact assessed as part of the HRIP programme
On-going Annually March 2010	March 2011
Include LGB data in annual Equality Schemes Employment Monitoring Report and analysis of findings and recommendations presented to CESG.  Undertake a comparison of responses from LGB staff in 2009 staff survey compared to 2007 and report to staff forum.	Carry out 3 year programme of Equality Impact Assessments for HR.
Continue to monitor, analyse and report on sexual orientation in staff attitude surveys and at all stages of the employment cycle from recruitment through to exit.  Head of Corporate Human Resources  Joint Assistant Director Organisational Development, Workforce Strategy & Equalities	Continue to impact assess all new and existing policies to ensure they are inclusive and when reviewing policies, ensure the language used explicitly communicates
Sexual Orientation	Sexual Orientation
SOES	SOES

	Green
	A number of HR policies, including Grievance and Combating Harassment and Discrimination, are currently been revised as part of the HR Improvement Programme (HRIP) Trade Union and Staff Forum members will be consulted as part of the process. Once finalised, the new procedures will be publicised by e-mail, Pulling Together and Managers Briefings.
	Dec 2009
	Produce Fair Employment Policy, publicise its implementation and brief managers
equality, diversity and is inclusive of lesbian and gay staff.	Review bullying and harassment policies and promote them to all staff, ensuring they communicate a zero tolerance to homophobic bullying.  Catriona Hunt, HR Manager, Operations, Resources Lead Member: Cllr. Joshua Peck
	Sexual Orientation
	SOES

Green	Green
To mark International Day Against Homophobia the Council organised for the second year in a row a staff discussion on faith and sexuality.  HR is working in collaboration with Corporate Equalities team and the LGBT Staff Forum to organise staff events for LGBT History Month.	EAP provision to be reviewed and retendered in 2010.
March 2010	March 2010
Increase awareness of LGB issues by organising events for staff and including appropriate content in Managers Briefing and Pulling Together	Provision to continue to be included in future Employee Assistance Programme contracts and trained counsellors Occupational Health refer employees to
Organise and promote LGB awareness raising events and activities for non-LGB staff to challenge prejudice and homophobia  Contact Officer: Michael Keating, Service Head, Scrutiny and Equalities, Chief Executive's  Lead Member: Cllr. Joshua	Ensure that the Council's counseling service provides LGB sensitive counseling offering LGB counsellors or LGB trained counsellors.  Contact Officer: Steve James, Interim Head of Human Resources and Organisational
Sexual Orientation	Sexual Orientation
SOES	SOES

			Ç	Geen		Amber	
		Managers and Staff will be reminded about the contents of the Council's Age Discrimination Policy which allow employees to remind at work after 65 in Pulling Together, Manager's Briefing December 09				This issue will be investigated further as part of the strategic EQIA on recruitment and selection.	
		September 2009				March 2010	
		Include item in Managers Briefing to remind managers and staff of content of the Council's Age Discrimination policy				Review and analyse recruitment statistics in annual Equality Schemes Employment Monitoring Report and analysis of findings and recommendation presented to CESG.	
Development	Lead Member: Cllr. Joshua Peck	Ensure employees and managers are aware of the Council's policy on retention of staff beyond the age of 65	Contact Officer:	Catriona Hunt, HR Manager, Operations, Resources	Lead Member: Cllr. Joshua Peck	Explore the reasons why applicants aged 21-24 years are not getting short listed for roles	Catriona Hunt, HR Manager,
				e G		Age	
			( L	A E S		AES	

			Green		Green	
		The WFTRC implementation plan addresses these areas specifically and has been approved by Cabinet.			Corporate learning and development programme available on internet, regular global email circulated to publicise Corporate L & D course	
		April 2009			March 2010	
		Outline proposals in Workforce to Reflect the Community report to Cabinet			Publicise opportunities through regular emails to staff on course availability and including items in Pulling Together and Managers Briefing	
Operations, Resources	Lead Member: Cllr. Joshua Peck	Further develop the representation of diverse ages in the Council	Contact Officer: Steve James, Interim Head of Human Resources and Organisational Development	Lead Member: Cllr. Joshua Peck	Promote availability of training and promotion to all members of staff	Contact Officer: Steve James, Interim Head of Human Resources and
			Age		Age	) D
			AES		AES.	

	Green
	LBTH has been involved in three Careers Fairs over the last 6 months, LBTH partnered JCP at a Careers Fair held at the JCP offices and run workshops for potential applicants/ candidates, providing information about the Council as an employer and also how best to complete our application form.  LBTH was also very involved in the You're Hired Career Fair which took place in Canary Wharf. More than 5,000 turned up at meet potential employers face-face  The event brought together 40 employers across the borough ranging from temporary entry level jobs to full-time senior roles and graduate positions.  Following the event a second day was scheduled to again provide practical workshops for potential applicants on how application form and
	October 2009
	Organise one road show career fair per paired LAP area by October 2009
Organisational Development Lead Member: Cllr. Joshua Peck	Organise careers fairs with partner organisations across the LAPs
	All
	WFRC

		Green	Green
personal statement.	The Recruitment Team has agreed to attend the Diversity/LGBT Careers Fair on the 20th November 2009.	In April 2009 LBTH launched its online application form using the JGP platform. This is an improvement on our previous form as it allows candidates to create a profile and register for alerts for vacancies as they arise.  LBTH continues to advertise all external vacancies n EEL targeting potential applicants from the borough, whilst working with JCP and also expanding and growing our database/ network of grass roots organisations within the borough, to whom we forward out external vacancy list on a weekly basis to encourage local candidates to apply for positions.	A total of 791 coaching hours have been provided across the council in 08/09. Coaching and mentoring has been provided by the Chief Executive, Directors and a number of Service Heads. 22 managers have embarked on the ILM coaching programme
		April 2009	June 2009
		approach	Mentoring / coaching workshop training for senior managers
		Local online recruitment implementation with targeted campaign to encourage local candidates	Coaching and mentoring for under-represented groups
		₹	ΙΨ
		WFRC	WFRC

	eu	eu	
	Green	Green	Green
and external consultants were used where specialist advice is required. Café' Coaching was offered to participants at the Councils Driving Your Career conference.	The Council has implemented a vacancy assurance and talent management process from November 2009. BME Staff Forum to discuss revised Acting and Honorarium payment guidance in December 2009.	To support graduate recruitment for Social Work trainees, TH Housing Officers and for the CIPFA applicants 2 open meetings where held for potential applicants. A staff conference called Driving Your Career was held. Its aim was to support staff career progression. 118 people attended and participated in workshops on assessments testing, application, career coaching and interview skills.	The Learning and Development Intranet pages are being updated to provide managers with information and resources about managing a diverse workforce. This will be backed up by 2 new training courses
	May 2009 June/July 2009 January / February 2010	October 2009	July 2009
	Establishment of opportunities bank Application periods	Focus Month to take place during October 2009	Focused programme for managers delivered in July 2009
	Develop secondment / acting up opportunities bank	Career progression focus month, including programme of events during October to provide advice, career surgeries, development centres and 'job tasters'	Management learning campaign on 'Managing a diverse workforce' seminar, information and
	ΙΙΑ	₽	All
	WFRC	WFRC	WFRC

	Green	Green
on talent management and managing a diverse workforce. These improvements are now scheduled to take place in January 2010.	A staff equality audit will be undertaken soon, this will include a question for employees to identify themselves as carers and whether they think the organisation has been supportive of their role as carers	A number of HR policies are currently been revised, this process includes ensuring that these policies address transgender equality and the Council's.  The Council will publish a Sexual Orientation Policy Statement
	December 2009 March 2010	September 2009 December 2009
	Audit of staff completed Report to Corporate Equalities Steering Group with recommendations	Review of policies and training completed as part of the review of the Gender Equality Scheme Launch of transgender equalities policies
action learning sets to increase awareness of Workforce to Reflect the Community and aspects of managing a diverse workforce	Audit the number of staff with caring responsibilities within the organisation and establish a mechanism to ensure we are responding to their needs	Review all HR policies and procedures to ensure that they explicitly address the needs of transgender people and ensure transgender equality is factored into the content of all equalities training
	₽	Gender
	WFRC	WFRC

## **Appendix 2**

#### **Disability Equality Scheme 2007-2010**

#### Introduction

This is our third progress report against our Disability Equality Scheme and has been prepared to inform disabled and non-disabled people about the progress the Council has made since 2006. This report summarises the progress up to 26 November 2009 which Tower Hamlets (TH) Council has made and outlines the progress we have made to embed the Disability Equality Duty. The Scheme has been fundamental in fulfilling our commitment to changing the culture and attitude towards disability and improve services to disabled residents and disabled staff.

The Scheme's action plan contained nine objectives that were aimed at promoting equality of opportunity and eliminating discrimination. In addition, it was designed to embed the Disability Equality Duty (DED) in our work with partners, how we plan and deliver our services and support Councillors in their role.

This final progress report will be considered when revising the Scheme which is currently being refreshed and due to be published by the end of March 2010.

Looking back over the last three years will enable us to reflect on what has changed, assess whether our original objectives have been effective, and if not, help us decide on a different approach. Fundamental to our assessment is how the outcomes of this first Scheme have made a real difference to disabled people living, working or visiting Tower Hamlets, and how we can use that information to develop different and more innovative, and effective ways in delivering our Disability Duty.

We have already delivered some very exciting initiatives that are summarised in the appendices and look forward to building on these in the next few years. A key driver for our work will be the newly developed Pan Disability Panel (PDP). This is a unique new way of having an ongoing dialogue with disabled people and disability organisations. It has been designed to improve engagement with our disabled population by increasing the actual numbers we talk to and the methods by which we do it. Membership of the Panel comprises residents, partners, disability organisations and those with an interest in disability. There are plans to develop sub-groups which will cover many of the issues raised by disabled people in the first Scheme but will also be involved in changing attitudes towards disability, and driving forward and monitoring the refreshed Disability Equality Scheme.

#### **Progress**

We have made really good progress in implementing the action plan, and have achieved 82% of our original actions. In our first scheme, we set ourselves 44 actions against the nine objectives to achieve in the three years of the Scheme. Although not all of the actions have been completed, the majority have been met within the timescale set. There are a few outstanding actions where we have not met the target as quickly or in the format we had originally envisaged or where the action has been incorporated into something else to make it more meaningful and sustainable in the longer term. These outstanding actions and others that are ongoing will be incorporated into the revised Disability Equality Scheme Action Plan.

To show what progress has been made and how the action has been sustained, the report shows the progress across the 3 years of the scheme even where the action was completed in the first or second year.

- A summary of progress by their status is described in Appendix 1
- The progress we have achieved over the last three years is described in full in Appendix 2 (The Action Plan).

## Disability Equality Scheme 2007-2010 third year progress report

<u>Green indicators</u> (where the action is achieved or on track (may indicate further actions as a result of being on target), include:

- Revising and improving disability equality training to include a strong focus on disability etiquette and language;
- Undertaking face to face surveys with customers at the new receptions of the Council
  and One Stop Shops to assess if the measures introduced by the Moving on
  Accommodation Strategy have met the needs of disabled customers and to inform
  future improvements;
- Embedding disability equality within our customer care processes and procedures through improvements in training and awareness;
- Reviewing the provision of housing related floating support services for disabled people with sensory and physical impairments, HIV and Acquired Brain Injury (ABI);
- Investigating the effectiveness of responses to disabled people's complaints about services;
- Re-launching the Children with Disabilities Register with merged data from Children's, Schools and Families and NHS Tower Hamlets;
- Improving access to play for disabled children in Mile End Park;
- Reviewing the Council's Communications Framework and practice to reflect new disability guidelines and good practice. This will include guidance and agreeing monitoring to ensure compliance;
- Extending accessible formats for East End Life, the Council's weekly newspaper, and promote this to disabled people. This will include Bengali tapes for visually impaired residents;
- Meeting with disabled user groups to agree priority services and benefits to promote disabled people;
- Organising team entries from disabled people for the London Youth Games to be held in Mile End Leisure Complex;
- Updating the Disability Employment Strategy and Action Plan;
- Developing a personal development programme for disabled staff;
- Ensuring training courses are accessible to disabled staff by introducing a standard requirement form for all training;
- Ensuring that the approved list of providers is DDA compliant;
- Reviewing the effectiveness of the Council's involvement with disabled people through discussions with user groups, staff, residents and disabled led voluntary organisations;
- Increasing the number of disabled people in employment using Skillsmatch;
- Extending employment opportunities for people with mental health problems and learning disabilities.
- Promoting awareness of employers' responsibilities under the DDA and the benefits of employing disabled people through the Council's Business Forum lunch seminars;
- Reviewing the progress on meeting the 40% clutter free target of the Council's Street Design Guidance with the Access Group;
- Consulting with the newly established Parks and Open Spaces Group to identify and agree action to address the major obstacles disabled people experience in the Borough's parks and open spaces;
- Incorporating the disabled hate crime research project recommendations into the Integrated Hate Crime Action Plan;

- Evaluating the Council's Local Implementation Transport Plan with the Accessible Transport Forum including Community Transport;
- Reviewing the promotion and distribution of the Blue Badge Scheme, Freedom Passes and Taxi Cards to disabled people;
- Developing more independent travel training for 11 19 year olds through a "Training the Trainer" pack, training for parents pack and peer group working;
- Provide support to councillors including information and a training session so they can promote disability equality with their constituents;
- Refreshing the Council's main corporate strategies to ensure they reflect the new Disability Equality Duty and the views of disabled people;
- Review the Corporate Monitoring Guidelines to include a breakdown of disability categories to obtain a better profile of community needs;
- Promote the new Disability Equality Duty what it means for disabled people, the Council and other services;
- Sustain and extend the work undertaken to develop the Disability Equality Scheme including refreshing the corporate support available to services and disabled people;
- Reviewing the Council's Programme of Equality Impact Assessments;
- Supporting schools to prepare a Disability Equality Scheme by offering training and advice;
- Launch of the Disability Equality Scheme for secondary schools;
- Taking a leadership role around disability within the Tower Hamlets Partnership;
- Considering how the Council can encourage, support and work with voluntary and community groups run by disabled people;
- Ensuring our Consultation and Involvement Toolkit and Policy reflects national disability advice on consulting and involving disabled people.

<u>Amber indicators</u> (where there is slight slippage in achieving a target or milestones, but work is in progress) include:

- Reviewing our translation and interpreting service and guidance to ensure the needs of disabled people are embedded within it. The outcome of a number of pieces work in the past two years to improve our interpreting and translation arrangements suggested that a comprehensive strategic review needs to be undertaken. This review started in August 2009 and is being delivered by key stakeholders from across the Council and partner organisations. The review is looking at community and business needs, policy and procedure and management arrangements and provision. The focus is accessible communication and is specifically looking at the communication barriers experienced by disabled residents. A final report with a revised draft policy and guidance and recommendations of the review will go to Corporate Equalities Steering Group in January 2010 before being communicated more widely.
- Piloting the use of "easy read" to improve communications with residents with learning disabilities
   As part of the review outlined above, the use of Easy Read will be considered as part of a package of services to meet the communication needs of disabled residents
- Continuing to make improvements to the Council's buildings to meet Part M of the Building Regulations (Access for Disabled People)
   An annual programme of works under the Disability Discrimination Act (DDA) is drawn up and implemented. This is added to when new initiatives are identified and resources are available to undertake the work.
- Improving services' knowledge of the needs of disabled people through THIS Borough and creating a statistical profile of disabled people to inform service planning

The THIS Borough system currently holds the following data sets:

- Disability Living Allowance (up to 2008)
- Severe Disablement Allowance Claimants (up to 2007)
- Incapacity Benefits Claimants (up to 2007)

Data can be accessed at borough, Local Area Partnership (LAP) and ward level. All information is attached to maps and tables, enabling users to analyse trends and create profiles. 2008/09 data is now available to upload onto and work is currently being undertaken to ensure this. Maps will also be updated to include comparisons with other boroughs.

- Involving local disabled user groups and disabled run voluntary organisations to review and prioritise the information to be made available in accessible formats
  The Tower Hamlets Pan-Disability Panel (PDP) has been designed to improve engagement with our disabled population - by increasing the actual numbers we talk to and the methods by which we do it. The PDP plans to develop sub-groups that mirror the Community Plan themes and it will be these groups that we will consult with to review what information we need to make available in accessible formats.
- Continuing to increase the number of disabled people working for the Council In March 2007 over 5,300 employees responded to a question on whether they are disabled. In March 2009, the number had fallen to 4,200. Early in 2010 we shall be undertaking an equality audit to ensure accurate data is available. The success of disabled job applicants will be analysed in detail as part of a strategic equality impact assessment of recruitment. This assessment, along with discussions with the Disabled Staff Forum, will be used to determine what action needs to be taken.
- We will improve access to independent living opportunities for disabled people
   The Supplementary Planning Document (SPD) on Landscape Design will not be
   revised. Instead it will be incorporated into a SPD on Good Design that will advise on
   all issues relating to design and access in the built environment. An Advice and
   Guidance Note on Access and Inclusive Design is currently being drafted by the
   Strategic Planning Team and the Access Officer.

# Disability Equality Scheme Action Plan 2007-2010

# Objective 1- Improving customer care and physical access to Council services to meet the needs of disabled people

Action	Continuing to make improvements to the Council's buildings to meet Part M of the Building Regulations (Access for Disabled People) by producing an annual programme. We will involve Tower Hamlets Access Group to undertake Mystery Shopper Surveys to support and review the implementation of the programme.
Deadline	March 2007 and then annually
Outcome / Targets	More buildings are accessible to disabled people BVPI 156 Percentage of Authority buildings in which all public areas are suitable for and accessible to disabled people Targets: 2006/07: 60% 2007/08: 70% 2008/09: 80%
Disability Equality Duty	(a) and (c)
Responsibility	Service Head, Customer Access (Resources Directorate).
Progress	A Quantity Surveyor was commissioned to complete surveys to evaluate compliance with Part M of the Building Regulations within Administrative Buildings. The first stage was to assess a sample of buildings under Part M. Potential sample sites were agreed for surveying. Full condition surveys were completed for each building by the end of April 2007 in order to consider the detail and quality of reports etc prior to authorising the next stage of assessing the next round of buildings. In September 2007, discussions on the development of a programme and assessment of any necessary capital works funding took place. This is on track and included in the (draft) Asset Management Plan which is currently going through the committee process. Survey and work programme has been completed, capital bid submitted for funding.
	Works all identified and DDA budget agreed. Quantity Surveyor appointed, works programme has been finalised. Works programme now in place against identified high level works with a follow on programme in years two and three for medium and low level rated works. Funding confirmed from Finance Team and we are awaiting actual cost codes in order to commence project. Access surveys have been completed with agreed works forming tender documents. Key date milestone report now in place. Tenders being sought for identified works. Type of high level works to commence once tenders are returned are lift adoptions; improvements to parking facilities; improved floor coverings; auto door access; signage; toilet improvements; and improved visual and hearing adoptions. Commitment of high level works will be as per the agreed 2008/09 milestones. Any planning and listed building consent is required by January 2009. Tender is out 9th February 2009 and

	return is due 2nd March 2009. Award contract and commit including construction design management issues. Years 2 and 3 to follow once funding confirmed in the next financial year.  2009 This will remain an ongoing action. An annual programme of works under the Disability Discrimination Act (DDA) is drawn up and implemented. This programme is added to when new initiatives are identified and resources are available to undertake the work.
Status	Amber

Action	Revising and improving disability equality training to
	include a strong focus on disability etiquette and language.
Deadline	Revise by March 2007
	Implement from April 2007
	Review by March 2008
Outcome / Targets	Improved customer satisfaction of disabled customers and staff
Disability Equality Duty	(e)
Responsibility	Head of Organisational Development (Resources Directorate)
Progress	These improvements have been incorporated into disability equality learning interventions as part of the Corporate Learning and Development programme for 2007/08. Training will focus on the social model of disability, facts and figures and language and etiquette. The Corporate Learning and Development Programme also offers courses on Disability Awareness, a Personal Development Programme for Disabled Staff and targeted placements on Step Up Now 2 Programme. In addition there are a number of ongoing Deaf Awareness sessions running across the Council to support staff who have contact with deaf customers and staff.  2008  A strong focus on disability etiquette and appropriate language and terminology will be maintained and reinforced for all 2008/09 disability learning and development interventions delivered through both the Corporate Learning and Development Programme and Directorate programmes.  These have now been incorporated into two new corporate L&D courses: Supporting Disabled Staff and Developing Disability Confidence.  2009  Action completed with courses described above being delivered.
Status	Green
- Cialas	O10011

Action	Undertake face to face surveys with customers at the new receptions of the Council and One Stop Shops to assess if the measures introduced by the Moving On Accommodation Strategy have met the needs of disabled customers and to inform future improvements
Deadline	Annually
Outcome / Targets	Improved customer satisfaction by disabled customers
	Annual Customer survey undertaken by One Stop Shops
Disability Equality Duty	(c)

Responsibility	Service Head, Customer Access (Resources Directorate)
Progress	2007 A customer satisfaction survey was completed by the One Stop Shops in December 2006 that asked customers if they considered themselves to be disabled. A further survey will be carried out this year which will specifically be designed to identify service improvements for disabled customers. We are also currently undertaking a major Service Review across both services. In September / October 2007, we commissioned further survey work both face to face and telephone. Mystery shopping of One Stop Shops is in progress, including specific disability access element.  2008 Regular six monthly mystery shopping of One Stop Shops includes assessment of disability access and facilities at each location. Latest One Stop Shop mystery shop results received July 2008, next wave January-March 2009. Disability monitoring has been incorporated into satisfaction surveying from November 2008.  2009 Surveys at the One Stop Shops show an increase in overall satisfaction among disabled customers in each of the latest four quarters, from 44% to 56% over the year to September 2009. Similar surveys began at the main Council receptions in November 2009.
Status	Green

Action	Embedding disability equality within our customer care	
	processes and procedures through improvements in	
	training and awareness	
Deadline	March 2007	
Outcome / Targets	Improved customer satisfaction by disabled customers	
	All training of staff within Customer Access to include awareness	
	element	
Disability Equality Duty	(c) and (e)	
Responsibility	Service Head, Customer Access (Resources Directorate)	
Progress	<u>2007</u>	
	Customer Access has embedded a programme of training within	
	the Customer Contact Centre and One Stop Shops which covers	
	all equality and diversity issues. We have also introduced a	
	process for staff to be able to understand and therefore	
	challenge inappropriate behaviour. Guidance on disability	
	etiquette and language has been distributed to managers of One	
	Stop Shops to circulate at team meetings and also a checklist	
	designed by Corporate Equalities to help staff implement the	
	Disability Equality Duty. Disability awareness training is now	
	embedded in all induction for new One Stop Shop /Contact	
	Centre staff. Further on-going training will be provided through	
	the internal Learning & Development programme.	
	2008	
	Disability awareness training continues to be embedded in	
	induction training for new staff. Mystery shopping, customer	
	satisfaction surveys and the Customer Access EQIA in 08/09 will	
	continue to flag up customer care training needs for staff. A	

Status	to 94%.
	All staff at the One Stop Shops and Customer Contact Centre attended disability awareness training during Autumn 2008. The Contact Centre also shows an increase in overall satisfaction for disabled customers over the year to September 2009, from 92%
	satisfaction surveys from November 2008.  2009
	September 2008. Disability monitoring built in to customer
	programme of dedicated Disability Awareness training has been scheduled for delivery for all staff from October to December 2008. Customer Access EQIA first draft completed by end of

Progress  Progress  2007 A statistical profile has been created covering the six equalit strands to improve services' understanding of the diverse ne of their customers. It will be divided up into the key strategic priorities to help inform service planning and equality impact assessments. This was created using quantitative data from range of sources. This includes the Annual Resident Satisfa Survey, hate crime statistics, Housing Needs Survey, educa results and leisure centre data. There have been limited sou of data on sexual orientation and religious belief. To supplet this, a diversity profile is being created on THIS Borough and should be available by the end of December 2007. This has been delayed due to an upgrade to the software over the	Action	Improving services' knowledge of the needs of disabled people through 'This Borough' and creating a statistical profile of disabled people to inform service planning
Performance and Information Manager (Chief Executive's Directorate)   Progress   2007	Deadline	March 2007
Progress  Progress  2007 A statistical profile has been created covering the six equalit strands to improve services' understanding of the diverse ne of their customers. It will be divided up into the key strategic priorities to help inform service planning and equality impact assessments. This was created using quantitative data from range of sources. This includes the Annual Resident Satisfac Survey, hate crime statistics, Housing Needs Survey, educa results and leisure centre data. There have been limited sou of data on sexual orientation and religious belief. To supplet this, a diversity profile is being created on THIS Borough and should be available by the end of December 2007. This has been delayed due to an upgrade to the software over the	Outcome / Targets	The needs of disabled people embedded within service planning
Progress  Progress  2007 A statistical profile has been created covering the six equalit strands to improve services' understanding of the diverse ne of their customers. It will be divided up into the key strategic priorities to help inform service planning and equality impact assessments. This was created using quantitative data from range of sources. This includes the Annual Resident Satisfac Survey, hate crime statistics, Housing Needs Survey, educa results and leisure centre data. There have been limited sou of data on sexual orientation and religious belief. To supplet this, a diversity profile is being created on THIS Borough and should be available by the end of December 2007. This has been delayed due to an upgrade to the software over the	Disability Equality Duty	(c)
A statistical profile has been created covering the six equalit strands to improve services' understanding of the diverse ne of their customers. It will be divided up into the key strategic priorities to help inform service planning and equality impact assessments. This was created using quantitative data from range of sources. This includes the Annual Resident Satisfac Survey, hate crime statistics, Housing Needs Survey, educa results and leisure centre data. There have been limited sou of data on sexual orientation and religious belief. To supplet this, a diversity profile is being created on THIS Borough and should be available by the end of December 2007. This has been delayed due to an upgrade to the software over the		
Team Planning Guidance due to be issued in February 2008  2008  A diversity and equality profile has been created on THIS Borough which provides simple access to data covering five the six equality strands. An area based profile can be create which provides data on the total population, gender, age, ethnicity, number of residents claiming disability living allows and religious beliefs of the population. We do not yet have d relating to sexual orientation. Over the next quarter the repo should be developed further to ensure the most appropriate is included in the report and that it can easily be accessed us the full functionality of the system. This could include drawin together the relevant datasets into a dashboard to visualize a data using maps, charts and tables.  Training has given to the Diversity and Equalities Team whice covered how to use THIS Borough, the type and range of data		A statistical profile has been created covering the six equality strands to improve services' understanding of the diverse needs of their customers. It will be divided up into the key strategic priorities to help inform service planning and equality impact assessments. This was created using quantitative data from a range of sources. This includes the Annual Resident Satisfaction Survey, hate crime statistics, Housing Needs Survey, education results and leisure centre data. There have been limited sources of data on sexual orientation and religious belief. To supplement this, a diversity profile is being created on THIS Borough and should be available by the end of December 2007. This has been delayed due to an upgrade to the software over the summer. The information will be promoted further through the Team Planning Guidance due to be issued in February 2008.  2008  A diversity and equality profile has been created on THIS Borough which provides simple access to data covering five of the six equality strands. An area based profile can be created which provides data on the total population, gender, age, ethnicity, number of residents claiming disability living allowance and religious beliefs of the population. We do not yet have data relating to sexual orientation. Over the next quarter the report should be developed further to ensure the most appropriate data is included in the report and that it can easily be accessed using the full functionality of the system. This could include drawing together the relevant datasets into a dashboard to visualize the

	agreed that we will organise a further session to specify the reports that need to be created which will aim to be completed in time to coincide with the launch of the Community Plan and the refresh of the system.
	THIS Borough has been refreshed to reflect the new Community Plan themes and sub-themes. As part of the refresh Diversity and Equalities have a dedicated section which sits under the One Tower Hamlets Theme. All the data which covers the equality strands is attached to this section. The data will also include relevant performance indicators from the new National Indicator Dataset. In addition work has started on standardising the data used in Equality Impact Assessments. The refreshed site will officially be re-launched with the Community Plan early next year.
	The THIS Borough system currently holds the following data sets:
	Disability Living Allowance (up to 2008)
	Severe Disablement Allowance Claimants (up to 2007)
	<ul> <li>Incapacity Benefits Claimants (up to 2007)</li> <li>Data can be accessed at borough, Local Area Partnership (LAP)</li> </ul>
	and ward level. All information is attached to maps and tables,
	enabling users to analyse trends and create profiles. 2008/09
	data is now available to upload onto THIS Borough and work is
	currently being undertaken to ensure this. Maps will also be updated to include comparisons with other boroughs.
Status	Amber

Action	Investigate the effectiveness of responses to disabled people's complaints about services
Deadline	
	November 2007
Outcome / Targets	Improved response to complaints and comments
	Reduction in complaints between disabled and non-disabled
	customers
Disability Equality Duty	(e)
Responsibility	Complaints Manager (Resources Directorate)
Progress	2007
	We are on schedule to complete an investigation of the
	effectiveness of responses to disabled people's complaints
	about services by November 2007. This is being achieved by
	improvements to the complaints software which was
	· ·
	implemented in July 2007. This will allow the Complaints Team
	to do a comparative analysis of disabled and non-disabled
	people's complaints. This data will help to inform service
	improvements and help reduce discrimination and promote
	equality of opportunity. However the above target needs to be
	revised to enable us to measure more accurately response to
	complaints and comments. This can be achieved by measuring
	percentage of disabled customers satisfied with the complaints
	· · · · · · · · · · · · · · · · · · ·
	process. Complaints software upgrade now due for
	implementation January 2008 and therefore the deadline should
	be revised to March 2008.

	The software was purchased in May 2008 and testing and training for the software will occur in November / December 2008 and full reporting will commence in December 2008. Currently ad-hoc monitoring is used to review access and service delivery issues.  2009 Reporting on declared disability is now possible and data provided on complaints for individual service reviews. This is also being examined as part of the data provided for the Councillor Call for Action reports, although examination is better placed at a service level. Not all complainants disclose monitoring data and not all services gather base data on service users. However, each individual complaint is reviewed for access and equality issues.
Status	Green

Action	Re-launching the Children with Disabilities Register with
	merged data from Children's Services and the Primary Care Trust
Deadline	March 2007
Deadille	Review December 2007
Outcome / Targets	This will provide an improved planning tool for the Council to
	identify and meet the needs of disabled children.
Disability Equality Duty	(a)
Responsibility	Disabled Children's Integrated Services Manager (Children's
	Services Directorate)
Progress	2007
	The Register of Children with Disabilities has not been re-
	launched. There is an internal register/ database that meets the
	information governance for integrated services that has
	information on the number of disabled children in Tower
	Hamlets. However, an interim project manager has been
	appointed to validate and eliminate any duplication of data from
	the PCT (Primary Care Trust) that makes up this register.
	The project manager is also undertaking benchmarking with
	other authorities. This is due to be completed in December 2007.
	<u>2008</u>
	The benchmarking was completed some months ago and the
	internal register is in place showing 3045 disabled children in
	Tower Hamlets (of school age).
	The register of 3042 children is used as a planning tool. A list of
	children with learning difficulties or disabilities is collated as an
	annual snapshot figure. This is drawn from the January School
	Census; children supported by early years' inclusion by the
	Children with Disabilities Team, Connexions and the out of
	borough statement list. (The annual update of data will take
	place in January 2009 by the Children with Disabilities Team). It
	is an effective tool to plan and commission services.
	2009
	The register is available on framework-i and is used for planning
	purposes. This is supplemented by an individual database about
	disabled children drawn from the register. This includes disabled

	children known to the two specialist health teams (within the integrated service for disabled children) and Children, Schools and Families. The database is refreshed by a dedicated coordinator post (short break coordinator role). The data is used to plan for services and identify unmet need.
Status	Green

Action	Improving access to play for disabled children in Mile End Park (MEP)
Deadline	4 new inclusive play sessions by March 2007
Outcome / Targets	Better play facilities available to disabled children
Disability Equality Duty	(e)
Responsibility	Director of Mile End Park (Communities, Localities & Culture
, ,	Directorate)
Progress	2007
	We have made improvements to access in Mile End Park (MEP).
	We commissioned play provision that is fully inclusive. This has
	led to two soft play sessions a week from Toyhouse Libraries.
	One inclusive play session a week is provided by Play
	Association Tower Hamlets. An inclusive play scheme targeting
	deaf children and their carers was set up in January and has had
	funding throughout 2007. In addition, a new Somalian inclusive
	play session began in April 2007.
	<u>2008</u>
	All targets have been achieved, all new activities for 2008/09
	have not all been agreed. £45,000 Pathfinder funding has been
	awarded to assist in supporting new activities and orders are
	currently been placed. Some items are not specifically designed
	for children with disability but will enhance the play experience of
	all, i.e. the lighting of the tree, whilst others like the multi-swing
	will allow children who need an adult to support them on sitting
	on a swing access this form of play. The Park is also joining the
	'Enabled Maps' scheme, which will increase accessibility to MEP
	for all visitors. MEP has also now commissioned audio-guide
	Enabled Maps, supported by the rest of the Council. Two
	enabled maps have been produced and a third is planned.
	2009
	Alongside the visual enabled maps to the park, an audio tour
	around the park, narrated by Joanna Lumley, has been
	produced that allows visitors with visual impairment to explore the length of the Park and is available free for download on the
	Council's website. From March 2010, MEP will host the Sparks
	Centre, who provide play and after school facilities for children
	with disabilities.
Status	Green
Julius	Groon

Objective 2- We will improve the choice and provision of accessible information to disabled people

Action	Reviewing the Council's Communications Framework and practice to reflect new disability guidelines and good practice (This will include guidance and agreeing monitoring to ensure compliance.)
Deadline	Review from January 2007
	Guidance issued April 2007
	Monitoring system agreed and implemented July 2007
Outcome / Targets	All Council publications meet the corporate guidelines and are
	accessible to disabled people
Disability Equality Duty	(a), (c) and (e)
Responsibility	Head of Communications / Service Head, Scrutiny & Equalities
	(Chief Executive's Directorate)
Progress	We have revised the Council's Communications Manual which now includes information on the Council's new provider of interpretation and translation services (Newham Language Shop), the new Disability Equality Duty and information about Easy Read for people with learning disabilities. Communications are undertaking a procurement exercise to develop a list of approved providers of design and print services who will need to sign up to the Communications Manual and therefore will be required to ensure any design or printing of a publication must meet the standards in the Manual. The Communications Group includes a standard agenda item to discuss monitoring and feedback on draft publications that meet/do not meet these standards.  2008  Procurement exercise for design and print is progressing. This is a huge operation because of the very high number of companies who sent in bids.  2009  The procurement exercise for print and design was dropped in its original format. A new review of suppliers is in planning stage and should be completed in the early summer of 2010.  Corporate Communications continues to monitor design artwork for DDA compliance when supplied by Service Heads, though more enforcement is required to ensure cooperation.
04-4	
Status	Green

Action	Involving local disabled user groups and disabled run voluntary organisations to review and prioritise the information to be made available in accessible formats
Deadline	Agree key information by March 2007
	Priority information available by June 2007
	Reviewed annually
Outcome / Targets	Priority information is available to disabled people
Disability Equality Duty	(c)
Responsibility	Head of Communications/ Service Head, Scrutiny & Equalities
	(Chief Executive's Directorate).
Progress	2007

Workshops have taken place via the Residents Panel to discus	
and prioritise with disabled residents what Council publications	
should be made readily available in accessible formats and not	
only upon request. Awaiting results of the workshops. Initial	
discussions took place with members of Adult Services Physica	al
and Sensory Disability User Forum and Tower Hamlets Access	3
Group. The findings of the workshops are now being analysed	
and will inform the development of a list that will advise officers	,
what information they need to arrange to be made into	
accessible formats. This list will be made available via the	
Communications Manual, DELOs (Directorate Equalities Liaiso	n
Officer) and on the staff intranet.	
<u>2008</u>	
Awaiting the findings of the workshops.	
<u>2009</u>	
The Tower Hamlets Pan-Disability Panel (PDP) has been	
designed to improve engagement with our disabled population	-
by increasing the actual numbers we talk to and the methods b	у
which we do it. The PDP plans to develop sub-groups that mirr	or
the Community Plan themes and it will be these groups that we	
will consult with to review what information we need to make	
available in accessible formats.	
tus Amber	

Action	Extending accessible formats for the Council's weekly newspaper and promote this to disabled people. This will include Bengali tapes for visually impaired residents.
Deadline	Agree action plan by March 2007
Outcome / Targets	Council newspaper more accessible to disabled people Readership survey shows increase readership by number of disabled people by 5% each year
Disability Equality Duty	(c)
Responsibility	Head of Communications (Chief Executive's Directorate)
Progress	Work was carried out in 2006 to identify appropriate providers of Bengali audio versions of East End Life. The tape project remains under review and now comes under East End Life Editor. The newspaper carries a message each week explaining the service is available to those who want it.
	2008 No specific requests received for Bengali versions. 2009 East End Life is currently available on tape in English but in the New Year we are looking to put the service out to tender. We are also exploring the possibility of providing the tapes in Bengali following a recent approach from a group asking for help with the service they say they provide to around 70 residents.
Status	Green

Action	Piloting the use of "easy read" to improve communications with residents with learning disabilities
Deadline	Pilot documents agreed by December 2006
	Review effectiveness of "Easy Read" versions of documents by

	March 07
Outcome / Targets	Improved information to people with learning disabilities
Disability Equality Duty	(c)
Responsibility	Head of Communications (Chief Executive's Directorate)
Progress	Plead of Communications (Chief Executive's Directorate)  2007  The results of the workshops with disabled residents on improving accessibility and choice of information will inform the direction of this project. It will be discussed in detail during November 2007's Council Wide Communications Group. As a result of a recent Equality Impact Assessment, a review of translation and interpretation will be carried out in January 2008. This will have a specific focus on easy read communications.  2008  Still to be discussed at the Council-wide Communications Group. Tower Design is working on easy read templates.  2009  The outcome of a number of pieces work in the past two years to improve our interpreting and translation arrangements suggested that a comprehensive strategic review needs to be undertaken. This review started in August 2009 and is being delivered by key stakeholders from across the Council and partner organisations. This review is looking at community and business needs, policy and procedure and management arrangements and provision. The focus of this review is accessible communication and is specifically looking at the communication barriers experienced by disabled residents and the use of easy read will be considered as part of package of services needed to meet
	their communication needs.
Status	Amber

Action	Reviewing our translation and interpreting service and guidance to ensure the needs of disabled people are embedded within it
Deadline	Review completed by March 07 with improvement plan
	Review progress annually
Outcome / Targets	Translation and interpreting service is fully accessible
	Benchmarking in 2006/07. 5% increase each year
Disability Equality Duty	(a)
Responsibility	Service Head, Scrutiny & Equalities / Head of Communications (Chief Executive's Directorate)
Ducarross	2007
Progress	An advice note has been produced to give information and advice to officers about the key things to consider when they are arranging for a publication to be produced on audio and Braille. This is based on guidance by the RNIB (Royal National Institute for the Blind) and is therefore aimed at ensuring the Council's publications meet the information needs of visually impaired customers. The note compliments the advice provided in the Interpretation and Translation Guidelines about using Newham Language Shop. This is available on the equalities section of the staff intranet. Monthly monitoring evaluates Newham Language Shop's performance. However this does not consider information in large print, Braille and audio. Therefore the monthly monitoring needs to be reviewed to assess whether it provides

a red Janu 2008 The and ensu that spectors served disate transprote 2008 2008	review of interpreting and translation has been completed the Council is shortly due to start a procurement exercise to are that we are using interpreting and translation providers offer the most effective services to meet local needs. A cific aim of this procurement exercise is to identify a range of ices that are available to make our services accessible to oled people in the most effective way. Interpreting and slation guidance and policy will be updated once the urement exercise is complete, which is scheduled for March of the complete in the most effective way.
	review described above will address this.  Amber

Objective 3- We will improve the promotion of services and benefits to disabled people.

Action	Meeting with disabled user groups to agree priority services and benefits to promote disabled people
Deadline	Agree programme of service promotion including a map of services by March 2007 Implement from April 2007 Review programme annually as part of Disability Equality Scheme Action Plan review
Outcome / Targets	Increased awareness and uptake of services and benefits by disabled people Increase take up on agreed services by 10%
Disability Equality Duty	(c)
Responsibility	Head of Participation & Engagement (Communities, Localities & Culture Directorate)
Progress	Workshops were organised with the Residents Panel and disabled residents were asked how the information that they have prioritised should be promoted in terms of publicity and distribution. The findings will inform a list of priority information about services and benefits and where this should be distributed. <a href="2008/09">2008/09</a> The focus groups took place in July 2007 and identified a range of priority areas important to disabled groups. This was then subsequently taken forward by the Corporate Equalities Team and has been used in the development of the Pan-Disability Panel.
Status	Green

Action	Organising team entries from disabled people for the London Youth Games to be held in Mile End Leisure Complex
Deadline	By May 2007, with 6 teams entered in the Youth Games in summer 2007

Outcome / Targets	Increased profile of disabled people in sport.
Disability Equality Duty	(e)
Responsibility	Head of Recreation (Communities, Localities & Culture
	Directorate)
Progress	2007
	A letter went to most secondary schools to attract disabled
	students to register team entries into this summer's Youth
	Games. Other work aimed at targeting young disabled people
	includes a poster campaign and working closely with PE
	teachers of secondary schools. In 2006/07 Tower Hamlets was awarded Best Sports Initiative for disabled people by the London
	Sports Forum for the Mile End Park Leisure Centre. In addition,
	information about team entries appeared in East End Life. Seven
	teams were entered in four sports for the London Youth Games:
	boccia, athletics, swimming, football (male only).
	2008
	The borough's positions in disability events is as follows:
	Main Games - athletics 3rd (57 children), swimming 22nd (4
	children), boccia 3rd (9 children), football 3rd (10 children).
	Mini Games - boccia 5th (11 children). Recruitment is now
	taking place for the 2008 event.
	Mid year 2008 - Borough's positions in disability events:
	Main Games - athletics (F) 4th (M) 5th, swimming 25th, boccia
	12 <sup>th</sup> , football (M) 29th (F) 9 <sup>th</sup>
	The Sports Development Team is awaiting the outcome of a
	funding bid to develop a new disability sport at next year's London Youth Games. The Active Communities Co-ordinator is
	currently working to produce a stand-alone disability sports
	leaflet for 2009. The Borough's leisure centres are all listed in
	the Greater London Disability Directory which was published
	July 2008.
	2009
	Outcome of the Disability Events Youth Games 2009: athletics
	boys 6 <sup>th</sup> , athletics girls 8 <sup>th</sup> , swimming boys 13 <sup>th</sup> , swimming girls 2
	competitors, boccia Main Games 9 <sup>th</sup> .
	There was a residential for disabled young people in year 12 and
	below at Stoke Mandeville for the 5 host boroughs for 2012,
	where Tower Hamlets promoted the opportunity and had the
	largest group attending. Planning is underway for next year's
	events. Team managers have been assigned and marketing, training and recruitment plans are being drawn up. This will link
	to Disability Open Day planned for March and other competitions
	for disabled young people like the Panathlon and Challenge East
	events. There was an inter borough Disability Swimming event
	hosted at Mile End. The team finished 4th overall with a much
	improved performance. The promotion and publicity has
	increased the awareness of the swimming opportunities
	available locally.
Status	Green

Objective 4- We will improve access to independent living opportunities for disabled people

Outcome / Targets Disability Equality Duty  (c)  Responsibility  Supporting People Manager (Adults Health & Wellbeing Directorate)  Progress  2007  The timescales have been significantly extended to allow for all of the competing options to be thoroughly explored. The report is likely to receive final sign off at Cabinet in May 2008 (although extensive work has been carried out and reports submitted to the key Supporting People (SP) Partnership group (the Commissioning Body), in November 2007. The lead in the SP team, has been specifically asked to review the needs and provision within any proposals to reconfigure linked to:  • HIV	Action	Reviewing the provision of housing related floating support services for disabled people with sensory and physical impairments, HIV and Acquired Brain Injury (ABI)
Disability Equality Duty  Responsibility  Supporting People Manager (Adults Health & Wellbeing Directorate)  Progress  2007  The timescales have been significantly extended to allow for all of the competing options to be thoroughly explored. The report is likely to receive final sign off at Cabinet in May 2008 (although extensive work has been carried out and reports submitted to the key Supporting People (SP) Partnership group (the Commissioning Body), in November 2007. The lead in the SP team, has been specifically asked to review the needs and provision within any proposals to reconfigure linked to:  • HIV	Deadline	June 2007
Responsibility  Supporting People Manager (Adults Health & Wellbeing Directorate)  Progress  2007  The timescales have been significantly extended to allow for all of the competing options to be thoroughly explored. The report is likely to receive final sign off at Cabinet in May 2008 (although extensive work has been carried out and reports submitted to the key Supporting People (SP) Partnership group (the Commissioning Body), in November 2007. The lead in the SP team, has been specifically asked to review the needs and provision within any proposals to reconfigure linked to:  • HIV	Outcome / Targets	Better service provided to disabled people
Directorate)  Progress  2007  The timescales have been significantly extended to allow for all of the competing options to be thoroughly explored. The report is likely to receive final sign off at Cabinet in May 2008 (although extensive work has been carried out and reports submitted to the key Supporting People (SP) Partnership group (the Commissioning Body), in November 2007. The lead in the SP team, has been specifically asked to review the needs and provision within any proposals to reconfigure linked to:  • HIV	Disability Equality Duty	(c)
The timescales have been significantly extended to allow for all of the competing options to be thoroughly explored. The report is likely to receive final sign off at Cabinet in May 2008 (although extensive work has been carried out and reports submitted to the key Supporting People (SP) Partnership group (the Commissioning Body), in November 2007. The lead in the SP team, has been specifically asked to review the needs and provision within any proposals to reconfigure linked to:  • HIV	Responsibility	Directorate)
• Sensory and Physical Impairments.  2008 In 2007 the current housing related support provision to service users with HIV/AIDS and physical and sensory impairments, wa remodelled and extended to meet the needs of service users with an Acquired Brain Injury. The remodelled service was successfully tendered and with effect from 1 August 2008 the new service implemented. To date the service has achieved capacity and is working with 20 service users across the client groups in a range of tenures. Consultation and feedback from stakeholders and service users has confirmed that positive outcomes are being achieved, service users are being successfully supported to access and maintain appropriate accommodation and achieve their personal goals.  2009	Progress	The timescales have been significantly extended to allow for all of the competing options to be thoroughly explored. The report is likely to receive final sign off at Cabinet in May 2008 (although extensive work has been carried out and reports submitted to the key Supporting People (SP) Partnership group (the Commissioning Body), in November 2007. The lead in the SP team, has been specifically asked to review the needs and provision within any proposals to reconfigure linked to:  • HIV  • Acquired Brain Injury  • Sensory and Physical Impairments.  2008  In 2007 the current housing related support provision to service users with HIV/AIDS and physical and sensory impairments, was remodelled and extended to meet the needs of service users with an Acquired Brain Injury. The remodelled service was successfully tendered and with effect from 1 August 2008 the new service implemented. To date the service has achieved capacity and is working with 20 service users across the client groups in a range of tenures. Consultation and feedback from stakeholders and service users has confirmed that positive outcomes are being achieved, service users are being successfully supported to access and maintain appropriate accommodation and achieve their personal goals.  2009  The service has now been operational for 2 years. It continues to achieve capacity and evidence demand and survey of former service users confirms that service users have benefited from the service and have gone on to sustain their accommodation
Status Green	Status	Green

Action	Reviewing the provision of equipment and adaptations across all housing tenures
Deadline	Review completed by June 2007
	Implement Improvement Plan from July 2007
Outcome / Targets	Consistency of approach across tenures achieved
Disability Equality Duty	(c) and (d)
Responsibility	Head of Strategy and Development (Development & Renewal
	Directorate).
Progress	2007
	Cross Tenure Review of Disabled Facilities Grants (DFGs) has
	been on hold. A new project team held their first meeting in
	September 2007. Additional funding has been allocated to the

Status	Amber
Status	decided to await the completion of the Government's review; this review is expected either late 2008/09 or early 2009/10. Once the Government guidance had been received we will amend our policies accordingly.  2009  The Council has successfully bid for £190,000 over two years from Communities and Local Government. This grant will be used to deliver a number of activities including developing a coordinated pathway into existing home improvement services with one point of access, integrating existing services and increasing the capacity to offer home improvement services to a greater number of individuals.

Objective 5 - We will improve working conditions and support for disabled staff

Action	Updating the Disability Employment Strategy and Action
	Plan
Deadline	Review completed March 2007
	Action Plan agreed and monitored annually.
Outcome / Targets	More targeted action at employing disabled people
_	BVPI 16a Percentage of staff declaring that they meet the
	Disability Discrimination Act disability definition
	Target 2006/07: 4.8%
	Target 2007/08: 5%
	Target 2008/09: 5.2%
	<b>BVPI 11c</b> Percentage of the top paid 5% of staff who have a
	disability (excluding those in maintained schools).
	Target 2006/07: 3.5%
	Target 2007/08: 4.5%
	Target 2008/09: 5.5%
Disability Equality Duty	(a) and (c)
Responsibility	Director of Human Resources (Resources Directorate)
Progress	<u>2007</u>
	The Disability Employment Strategy Action Plan has been
	updated. Disability reporting methods and the Workforce to
	Reflect the Community targets have been reviewed against
	recent audit reports. A staff equality audit has been undertaken
	to update disability, ethnicity and other equalities monitoring data
	held on employees. The data collected was used to determine
	performance against targets during 2006/07. The targets for
	employees with a disability were exceeded in 2006/7. The
	number of employees declaring themselves as disabled was
	5.12% (target of 4.80%), and the percentage of senior managers
	with a disability was 4.62% (target of 3.5%). In addition a
	number of development courses for employees with disabilities
	have been held.
	72

### EMPLOYERS FORUM ON DISABILITY STANDARD 2007 TOWER HAMLETS PERFORMANCE:

- Out of a total 116 participants from both the public and private sector, the Council was ranked joint fifth.
- We scored an average of 85% on the three target areas (motivate, act and impact) this has put us in the gold award band (the benchmark average was 57% and public sector average 60%)
- We were ranked as strongest in the 'motivate' and the 'building strong foundations' themes. This means that we are taking steps to ensure that the organisation and its employees are prepared for and committed to making progress on disability equality; and that progress has been made to date in laying the foundations for long-term culture change in the area of disability.
- Our top strengths lie in: external communications, accessible built environment (employees), accessible built environment (customers) and consultation.

We were ranked as weak in the 'impact' and 'employees' themes. This means that we need to carry out significant work on assessing the impact of the actions we have taken towards becoming disability confident. We need to use impact assessments to ensure that policies and procedures continue to work effectively and significant work also needs to be carried out to put in place policies and procedures that will lead to disability equality for employees. The next submission is due April 2009.

#### 2008

The number of employees declaring themselves as disabled in September 2008 was 4.55% which is just under our target of 5.5%, and the percentage of senior managers with a disability was 3.31% against a target of 4.1%.

#### 2009

Out of a total of 106 participants from both the public and private sector, the Council was ranked 5<sup>th</sup>.

Overall the Council's average scored 92% compared to a benchmark score of 63%, a public sector average score of 66% and the Council's average score in 2007 of 85%.

In particular, our top strengths on disability as identified by the assessment lie in: accessible built environment – employees, accessible information – customers, exchanging information, accessible information – employees, consultation, accessible built environment – customers, training and development, external communications, resources, recruitment and selection, goals and action plans, culture and behaviours.

The following areas for improvement have been identified these are: internal communications, promotion and accessible products and services.

	The organisation will include recommendations from the report as the basis of its disability action plan for the next one to three years.
Status	Green

Status	Green
Action	Developing a personal development programme for
	disabled staff
Deadline	Programme implemented by January 2007
Outcome / Targets	Improved support to disabled staff
Disability Equality Duty	(c)
Responsibility	Head of Organisational Development (Resources Directorate)
Progress	2007
T TOGICSS	A 3 day personal development programme (PDP) was designed and developed for disabled staff in January 2007. The programme is aimed at improving the confidence of staff, providing advice and information about career opportunities, their rights and access to provision of adjustments in the workplace. The first programme was delivered in April 2007 and the second in November 2007. 12 disabled staff participated in each of the programmes. Initial validation and subsequent evaluation has been extremely positive.  2008  This action was complete at the end of December 2007. Work will be undertaken by end of April 2008 to identify demand for
	further personal development programmes for disabled staff. The Personal Development Programme for Disabled Staff has been re-advertised as part of the 2008/09 Corporate Learning and Development Programme. To date, no interest has been shown. Options for re-promoting will be discussed at next Disabled Staff Forum in December 2008.  2009
	The number of employees declaring themselves as disabled in November 2009 is 4.4% which is under our target of 5.5%. Performance against this target is adversely affected because 27% of the Council's workforce has not confirmed whether or not they are disabled (as defined by the Disability Discrimination Act). This information is requested on job applications and when new employees start work for the Council. Actions to improve the representation of disabled staff are included in the Workforce to Reflect the Community Strategy.
	The percentage of senior managers with a disability was 1.4% in November 2009 against a target of 4.1%. The representation, support and progression of employees with a disability has been scrutinised by the Council's Performance Review Group (PRG). The transfer of a large group of disabled staff to Tower Hamlets Homes has also impacted on the number of employees with disability. The recent staff survey (October 2009) indicated that, on anonymous returns, about 7% of the workforce have a disability. To improve the quality of the data and information, a staff equality survey is to be undertaken early in 2010.
	Disabled staff are able to access the support the Council

	provides for management development and career progression opportunities. These issues have already been discussed with the Disabled Staff Forum whose views were taken into account when producing this year's action plan to support the Workforce to Reflect the Community Strategy.
Status	Green

Action	Ensuring training courses are accessible to disabled staff
	by introducing a standard requirement form for all training
Deadline	Revised procedure introduced by March 2007
	Reviewed every six months
Outcome / Targets	Improved training opportunities for disabled people
Disability Equality Duty	(c)
Responsibility	Head of Organisational Development (Resources Directorate).
Progress	<u>2007</u>
	There is a compulsory section on access requirements that is
	contained in the corporate / directorate Learning and
	Development application forms. Learning and Development are
	working with Directorates to ensure that this standard
	requirement becomes common practice across the Council and
	they are also encouraging officers who are arranging training to
	make sure they follow up any requests for adjustments.
	In addition to ensuring standard requirement details on training
	application forms an internal Disability Training Policy has been developed and introduced to reinforce good practice for ensuring
	accessibility to learning and development interventions for
	disabled staff. The following targeted learning and development
	programmes which are accredited have also been developed for
	disabled staff:
	- Aspiring Leaders Programme - five targeted places for disabled
	staff, four of which have been taken up;
	- Institute of Leadership and Management (ILM) Certificate in
	Team Leadership dedicated programme for disabled staff
	developed. The programme is due to commence in February
	2008.
	<u>2008</u>
	It has been necessary to re-advertise the ILM Certificate in
	Team Leadership for disabled staff due to the initial low
	response. Six disabled staff have now applied to participate in
	the programme which was scheduled to commence in April
	2008. The next Aspiring Leaders programme which again has
	five targeted places for disabled staff commenced in September
	2008. As above, six disabled staff joined the dedicated
	Certificate in Team Leading accredited Programme. Three have
	withdrawn due to personal and health problems. Alternative individual learning options e.g. individual coaching has been
	offered to those withdrawing from the programme. As part of the
	programme a visit to the Tate Modern has been organised to
	explore how art can contribute to building confidence for
	disabled staff. The planned visit for December will be open to all
	disabled learners. We are currently investigating how we can
	mainstream support for disabled learners. Three disabled staff
	have enrolled on the accredited Step Up Now 2 management
	programme. Two of these staff have been provided with learning
	75

	aids which will assist them in completing the assessed programme work.  2009  Two staff have continued their participation in the Certificate in Team Leading for disabled staff, one has successfully completed the Institute of Leadership and Management certificate and the other continues to work towards the qualification. In addition, three disabled staff have joined the accredited Step Up Now 1 (SUN) programme and are currently on track to complete this team leader qualification. Another disabled member of staff who joined the 2007 Aspiring Leaders Programme has successfully completed a Certificate in Management Studies (CMS) and another disabled member of staff is currently engaged on the 2008 Aspiring Leaders Programme and is on course to achieve certification.
Status	Green

Action	Continuing to increase the number of disabled people working for the Council
Deadline	Review every six months
Outcome / Targets	Increase the take up of employment by disabled people
Outcome / Targets	BVPI 16a Percentage of staff declaring that they meet the
	Disability Discrimination Act disability definition
	BVPI 11c Percentage of the top paid 5% of staff who have a
Dischility Equality Duty	disability (excluding those in maintained schools)
Disability Equality Duty	(C) Director of Human Bassurass (Bassurass Directorate)
Responsibility	Director of Human Resources (Resources Directorate)
Progress	2007 The control of the control of t
	The existing Disability Action Plan includes a range of
	employment focused initiatives that are designed to increase the
	% of disabled staff in the workforce as a whole and in the top 5%
	of earners. The initiatives also include developing a training
	programme for managers on supporting disabled staff; and
	ensuring that all development and training programmes are
	accessible to disabled staff.
	Whilst a review was scheduled to take place at the end of March
	2007, further work has been undertaken on the Disability Action
	Plan. Consultation is underway to draw up a targeted action
	plan aimed at increasing the number of disabled senior
	managers. This is an action plan across the PCT (Primary care
	Trust) and the Council which will be reported to the PCT board in
	January 2008 and the Council's Cabinet in February 2008.
	<u>2008</u>
	A Joint Assistant Director, Organisational Development and
	Workforce Equality and Strategy commenced work in April 2008
	and has been re-evaluating the development and training
	programmes for managers supporting disabled staff in addition
	to reviewing the accessibility of all development and training
	programmes within the first three months of his commencement
	from which a targeted action plan will be produced. In respect of
	the target to increase the % of disabled staff in the workforce as
	a whole and in the top 5%of earners, an action plan has been
	produced with specific timescales for delivery. These targets,
	joint with the PCT were agreed by the Council's Cabinet in
	76

Status	Amber
	assessment of recruitment. This assessment, along with discussions with the Disabled Staff Forum, will be used to determine what action needs to be taken.
	accurate data is available. The success of disabled job applicants will be analysed as part of a strategic equality impact
	equality data audit amongst staff early in 2010 to ensure
	question on whether they are disabled. In March 2009 the number had fallen to 4,200. The Council is going to conduct an
	In March 2007 over 5,300 employees had responded to a
	2009
	work is currently jointly being undertaken in respect of targets.
	February 2008. The PCT Board has also agreed the targets and

Action	Ensuring that approved list of providers is DDA compliant
Deadline	March 07
Outcome / Targets	Improved feedback by disabled staff
Disability Equality Duty	(a)
Responsibility	Head of Organisational Development (Resources Directorate)
Progress	DDA (Disability Discrimination Act) compliance is part of the essential selection criteria against which all external training providers are assessed. Improved feedback from disabled staff needs to be measured to evaluate the extent to which training providers are complying with the DDA. An approved list of learning and development providers is due to be in place for 2008/09. Currently, all training providers are required to demonstrate their knowledge and understanding across all equality strands, including how they will meet the needs of disabled staff attending training programmes. External training providers are also required to produce a copy of their own Equal Opportunities Policy.  2008  Criteria for ensuring the 2008/09 list of approved trainers is DDA compliant has been further developed and will form part of selection process for inclusion on approved list. In January 2009 we expect to advertise for new learning and development providers who will form an approved list of trainers to supplement our existing learning and development provision. Criteria particularly in relation to diversity and quality requirements have been embedded into the procurement and selection process.  2009  All external learning and development providers continue to be assessed to ensure they are both DDA compliant and incorporate our Core Values into the learning and development interventions which they are commissioned to deliver.  In early 2009, following discussions with the Disabled Staff Forum, members contributed to the development of a disability equality training intervention for managers. This involved collaborating with HR and Learning and Development managers in designing the framework and content of the intervention.

	In total there were 1665 attendances in the 2008/09 Corporate Learning and Development Programme of which 89 (5.2%) were attendances by staff indicating they had a disability. This is a marginal increase compared to disabled staff attendances in the 2007/08 programme i.e. total attendances 1324 of which 59 (4.4%) were disabled staff. It is worth noting that for the 2007/08 programme 249 staff declined to provide disability information and for the 2008/09 programme 248 staff declined to provide disability information.
Status	Green

# Objective 6- We will improve consultation and involvement with disabled people and disabled staff

Action	Reviewing the effectiveness of the Council's involvement with disabled people through discussions with user groups, staff, residents and disabled led voluntary organisations
Deadline	Plan review by March 2007 Conduct review from April 2007 to September 2007 Implement improvements from November 2007
Outcome / Targets	Increased consultation and involvement of disabled people
Disability Equality Duty	(f)
Responsibility	Head of Participation & Engagement Team (Communities, Localities & Culture Directorate) / Service Head, Scrutiny & Equalities (Chief Executive's Directorate)
Progress	Discussions have taken place with Consultation and Involvement about using the Residents Panel to gather evidence on how effective current methods of engaging disabled people are.  The TH Staff Disabled Forum meets quarterly and this year much focus has centred on enhancing the well being of staff by exploring adjustable working hours for disabled staff. Staff requested greater clarity regarding working hours, particularly flexible working hours and rehabilitation leave. Following feedback from the Forum, further consultation took place around the following areas:  • Flexible working hours  • Rehabilitation leave  • Carer's policy
	Forum members have discussed forming a sub-group to focus on information technology. The aim is to compile an inventory of disabled IT users, their software and equipment requirements, adaptations, etc. The Equalities Team are supporting this proposal, with a view to having a working sub-group in place by January 2008.
	The TH Accessible Consultative Forum meets bi-monthly, membership includes of members of the community, Councillors, reps from TfL (Transport for London), Council Officers, DAR (Dial-A-Ride), DAN (Disability Advocacy Network) and Age Concern. Discussions at this year's meetings have focussed on

'London Underground Towards An Accessible Tube'; changes to bus services and bus routes; and they have been consulted about Blue Badge and Freedom Pass applications.

The Disabled Access Group has undertaken the following:

- commented on plans for an accessible transport network in a meeting with the Access & Inclusion Officer of the Olympic Delivery Authority;
- considered access to polling stations;
- given feedback to DisabledGO on their database of local accessible venues and services;
- commented on the format of the Accessible Housing Register pages in East End Life;
- a sub-group has been involved in supporting a Parks and Open Space project;
- two members of the Group have attended the preliminary meeting of Wood Wharf Development and given their views on access issues;
- two other members have been involved in a scrutiny review of Choice Based Lettings;
- given regular feedback to the Access Manager of IDEA Stores; and
- they will be asked to comment of the refresh of the Community Plan.

We have sponsored DITO (Disability Information and Training Opportunities) to project manage and host the International Day of Disabled People 2007. As a disabled resident of Tower Hamlets, a member of the Access Group will describe how the DES has made a difference at a Disability Equality Conference in January 2008.

#### 2008

By the end of 2008 the Disabled Staff Forum will have met on five occasions.

- IT Sub-Group have met early this to year to discuss IT issues for disabled staff:
- two new co-Chairs have been elected;
- terms of Reference have been refreshed and the final version is to be agreed at December's meeting;
- disabled members of staff have been encouraged to have a Personal Emergency Evacuation Plan (PEEP) in place;
- the Travel Awareness Officer discussed the Staff Travel Plan with Forum members. The plan is centred on promoting greener and more sustainable travel amongst staff
- the Occupational Health Counsellor promoted the TH staff Health Fair which was held in July.
- Councillor Sirajul Islam attended a meeting in his role as
  Deputy Leader of the Council. He explained his role and
  responsibilities, particularly in relation to equalities. He also
  explained that his attendance at several events, including the
  Capita Conference on Disability, had made him aware of the
  experience of disabled staff working for the Council and the
  need for him to engage with them;
- The format of the Forum meetings has changed since

- September. Members now have a 30 minute slot at the beginning of each meeting, where Equalities and HR staff are not present, in order to allow staff to discuss personal matters. This is in line with the other staff equality forums;
- Reps from Learning and Development and Human Resources attended meetings in order to discuss ways of raising managers' awareness of disability issues;
- An additional meeting had been arranged to discuss raising the profile of the Forum and developing a structured work programme. A rep from the Participation and Engagement Team facilitated discussions.

#### Working with Facilities Management (FM):

- Works have taken place to improve the refuge areas provided in Mulberry Place for use by disabled staff in the event of a fire. These include wiring up intercoms which are linked to the control room and fold-up chairs have also been sited;
- Floor level signs outside lift areas in Mulberry Place have been replaced to make them more visible for people with visual impairments;
- An on-site meeting between some DSF members, Facilities
  Management and the landlord's rep took place in October
  regarding parking issues for disabled staff and visitors. A
  number of issues were raised for both sites which FM will give
  feedback on to staff at the next Disabled Staff Forum meeting.
  They will also raise these with JB Associates who are
  currently carrying out an access audit of certain council
  buildings, Mulberry Place and Anchorage being two of them.

#### In general:

- We also submitted an entry into the Greater London Sports Directory promoting TH accessible leisure centres and swimming pools;
- A Council wide equality conference was delivered in May. The
  conference explored the role of focus groups, staff forums and
  all those with a responsibility for equalities in agreeing and
  implementing the Diversity and Equality Action Plan;
- Both Disabled Go and Direct Enquires delivered presentations at meetings to promote their services which rate facilities and support venues for disabled people in Tower Hamlets. The Corporate Equalities Steering Group (CESG), Disabled Staff Forum Members, the former TH Access Group and DELOs were all asked which organisation would be best suited to provide this service and all agreed that it should be Disabled Go. A three year renewal contract with Disabled Go will run from 2008-2011;
- We worked with the Linkage Plus Team to celebrate a very successfully International Day for Older People at the Museum in Docklands in October:
- We have worked with colleagues in Adults Health & Wellbeing to celebrate International Day For Disabled People at the Museum of Childhood on 3<sup>rd</sup> December;
- Deaf awareness training (including some basic BSL) for

<ul> <li>Members has been scheduled for January 2009, this will be delivered by the Learning &amp; Development Team</li> <li>Staff from the Scrutiny &amp; Equalities Service and reps of our Chief Executive's &amp; Resources Focus Group attended a Developing Disability Confidence Awareness training event.</li> <li>2009</li> </ul>
The Partnership and Corporate Equalities team have carried out extensive work to recruit a Pan-Disability Panel (PDP) distributing over 10,000 surveys to local third sector
organisations and disability interest groups throughout the first half of 2009. This has resulted in 492 people actively registering an interest to participate in consultation and local decision making processes. This was taken further through a
development/enrolment day in November 2009 where all registered members of the PDP and wider groups were invited to become part of the steering group that will help drive forward the
priorities of local disable people. The creation of the PDP provides a unique way of having an ongoing dialogue with disabled residents.

Green

Action	Ensuring our Consultation and Involvement Toolkit and Policy reflects national disability advice on consulting and
	involving disabled people
Deadline	Review toolkit by March 2007
Outcome / Targets	Consultation and Involvement Standards that meet the needs of disabled people
Disability Equality Duty	(f)
Responsibility	Head of Participation & Engagement Team (Communities, Localities & Culture Directorate)
Progress	2007
	The User Choice Voice and Co-Production review has been completed and an Improvement Plan is currently being implemented. The Consultation and Involvement Toolkit was reviewed as part of this process, and the revision is included as part of the improvement plan, and the corporate Intranet strategy. It is anticipated that this will be completed by January 2008.  2008
	The Tower Hamlets Partnership is undergoing a widescale review which will culminate in new governance arrangements. The framework will need to reflect the new arrangements and incorporate a range of new participation strategies being developed across all service areas. In addition to the above review, the LBTH Access Group came to an end in Summer 2008 and a new model of participation has been created to reflect wider pan disability engagement and to reflect the Empowerment White Paper. The new model has been adopted by DisabledGo as good practice, and a partnership approach is being taken to implement the model. This should be completed by March/April 2009.  2009
	482 members were recruited to the Pan-Disability Panel this year. This will help put disabled people and their needs at the

Objective 7- We will work with job agencies and businesses to assist disabled people to find work and increase local business awareness of their responsibilities under the Disability Discrimination Act (DDA)

Action	Increasing the number of disabled people in employment using Skillsmatch
Deadline	December 2008
Outcome / Targets	Increased number of disabled people in employment:
	60-80 clients registered by 2008.
	35 people into employment by 2008.
	15 people into self-employment by 2008.
	<ul> <li>16 people undertaking volunteering work by 2008.</li> </ul>
Disability Equality Duty	(c)
Responsibility	Access to Employment Manager (Development & Renewal
	Directorate)
Progress	We have already achieved some and are making progress towards meeting all our targets to increase the number of disabled people in employment. We managed to exceed the number of clients registered before 2008 to 102 clients to date. In summary, 23 have gained employment, nine are now in self-employment and 19 are undertaking volunteering work.  2008  We have met our target to increase the number of disabled people in employment, the target of 20 has been achieved. In summary, 28 people have been referred for training; three people are in self-employment; and 15 people are undertaking volunteering.
Status	Green

Action	Extending employment opportunities for people with mental
	health problems and learning disabilities by:
	<ul> <li>Increasing the number of employers committed to</li> </ul>
	providing employment to people with learning disabilities
	Developing vocational support services within the borough for people with mental health needs
	<ul> <li>Increasing the number of disabled people with</li> </ul>

Progress  Progress  Resource Centre  Deadline  4 significant employers signed up by September 2006  More people with learning disabilities, mental health needs and physical disabilities in employment 5% increase (March 2006 baseline) on numbers of people employed with mental health problems and / or disabilities known to the Council by September 2006, and 15% increase by March 2007.  Disability Equality Duty  (c)  Progress  Progress  Progress  Progress  Progress  Progress  Progress  Author 2006, there were 21 people with learning disabilities, physical disabilities and mental health problems registered with Adult Services in paid employment. This increased to 37 in September 2006 and 42 by March 2007. This increased to 37 in September 2006 and 42 by March 2007. This increased has been achieved mainly through vocational support services commissioned by Adult Services to assist people with learning disabilities to find employment. A smaller number of people with physical disabilities and mental health problems have found employment through this support and the service's in-house Day Opportunities service. It is expected that the number of people with mental health problems neatering employment should increase with the introduction of ReWork, a new neighbourhood renewal funded employment support project, in January 2007. In addition, all three client groups have accessed unpaid work placements and training which may lead to paid employment in the future.  Further progress in 2007:  - 81 employment related assessments of people with mental health needs. Target was 100 and rates of referral are increasing again steadily.  - 36 people with mental health needs supported into or helped to retain paid employment. Target was 32 so this has been achieved.  - 16 people with mental health needs supported into work experience/placement. Target was 30; progress was hampered by project worker vacancy as described above.  Target for us significant employment for the first year of the project was 49 - of which 19 were supported		where all increasing a second or a second or
More people with learning disabilities, mental health needs and physical disabilities in employment 5% increase (March 2006 baseline) on numbers of people employed with mental health problems and / or disabilities known to the Council by September 2006, and 15% increase by March 2007.  Disability Equality Duty (c)  Responsibility  Director of Adult Services (Adults Health & Wellbeing Directorate)  Progress  2007  In March 2006, there were 21 people with learning disabilities, physical disabilities and mental health problems registered with Adult Services in paid employment. This increase has been achieved mainly through vocational support services commissioned by Adult Services to assist people with learning disabilities to find employment. A smaller number of people with physical disabilities to find employment. A smaller number of people with physical disabilities and mental health problems have found employment through this support and the service's in-house Day Opportunities service. It is expected that the number of people with mental health problems entering employment should increase with the introduction of ReWork, a new neighbourhood renewal funded employment support project, in January 2007. In addition, all three client groups have accessed unpaid work placements and training which may lead to paid employment in the future.  Further progress in 2007:  - 81 employment related assessments of people with mental health needs. Target was 100 and rates of referral are increasing again steadily.  - 36 people with mental health needs supported into or helped to retain paid employment. Target was 32 so this has been achieved.  - 16 people with mental health needs supported into work experience/placement. Target was 30; progress was hampered by project worker vacancy as described above.  Target of four significant employers signed up by September 2006 has been achieved.  2008  The total number of people with mental health needs supported into or helped to retain their job after becoming unwell. Twenty three		
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Progress  Director of Adult Services (Adults Health & Wellbeing Directorate)  Progress  Directorate)  Directorate  1	Outcome / Targets	More people with learning disabilities, mental health needs and physical disabilities in employment 5% increase (March 2006 baseline) on numbers of people employed with mental health problems and / or disabilities known to the Council by September 2006, and 15% increase by
Progress  Director of Adult Services (Adults Health & Wellbeing Directorate)  Progress  Directorate)  Directorate  1	Disability Equality Duty	(c)
In March 2006, there were 21 people with learning disabilities, physical disabilities and mental health problems registered with Adult Services in paid employment. This increased to 37 in September 2006 and 42 by March 2007. This increase has been achieved mainly through vocational support services commissioned by Adult Services to assist people with learning disabilities to find employment. A smaller number of people with physical disabilities and mental health problems have found employment through this support and the service's in-house Day Opportunities service. It is expected that the number of people with mental health problems entering employment should increase with the introduction of ReWork, a new neighbourhood renewal funded employment support project, in January 2007. In addition, all three client groups have accessed unpaid work placements and training which may lead to paid employment in the future.  Further progress in 2007:  - 81 employment related assessments of people with mental health needs. Target was 100 and rates of referral are increasing again steadily.  - 36 people with mental health needs supported into or helped to retain paid employment. Target was 32 so this has been achieved.  - 16 people with mental health needs supported into work experience/placement. Target was 30; progress was hampered by project worker vacancy as described above.  Target of four significant employers signed up by September 2006 has been achieved.  2008  The total number of people with mental health needs supported into or helped to retain paid employment for the first year of the project was 49 - of which 19 were supported into jobs and 30 helped to retain their job after becoming unwell. Twenty three		Director of Adult Services (Adults Health & Wellbeing
experience placement which will be available on a long term basis to be used by future service users and 15 significant employers are actively supporting the scheme.  Between July to September 2008 ReWork supported 64 people into meaningful occupations as follows: four people into	Progress	In March 2006, there were 21 people with learning disabilities, physical disabilities and mental health problems registered with Adult Services in paid employment. This increased to 37 in September 2006 and 42 by March 2007. This increase has been achieved mainly through vocational support services commissioned by Adult Services to assist people with learning disabilities to find employment. A smaller number of people with physical disabilities and mental health problems have found employment through this support and the service's in-house Day Opportunities service. It is expected that the number of people with mental health problems entering employment should increase with the introduction of ReWork, a new neighbourhood renewal funded employment support project, in January 2007. In addition, all three client groups have accessed unpaid work placements and training which may lead to paid employment in the future.  Further progress in 2007:  - 81 employment related assessments of people with mental health needs. Target was 100 and rates of referral are increasing again steadily.  - 36 people with mental health needs supported into or helped to retain paid employment. Target was 32 so this has been achieved.  - 16 people with mental health needs supported into work experience/placement. Target was 30; progress was hampered by project worker vacancy as described above.  Target of four significant employers signed up by September 2006 has been achieved.  2008  The total number of people with mental health needs supported into or helped to retain paid employment for the first year of the project was 49 - of which 19 were supported into jobs and 30 helped to retain their job after becoming unwell. Twenty three people with mental health needs were supported into a work experience placement which will be available on a long term basis to be used by future service users and 15 significant employers are actively supporting the scheme.

employment; three to retain their paid employment; seven into work placements; 13 people into voluntary work; 25 people into training and 12 into mainstream education. In addition, a survey was carried out in the first half of 2008/09 for around 1350 clients (1190 working age) across CMHTs along with the Assertive Outreach & Early Intervention Service. In total 148 clients were highlighted as being engaged in meaningful occupation. As this is a survey of mental health patients known to the CMHTs, some of them are likely to be also supported by Rework; hence, some of the clients could have been counted twice.

Physical and Learning Disability progress 2008: There were 20 people with a physical or learning disability supported into employment and 64 volunteer/work placement opportunities. A pilot employment service for the deaf and hard of hearing was commissioned to start in April and will run to March 2009. The service will provide job brokerage, vocational support and engage local employers around employing deaf people. There were 22 people with physical and learning disabilities supported into employment, 81 volunteering/work placement opportunities (cumulative). Some Learning Disability providers are not included as they report annually.

A pilot employment service for visually impaired people was commissioned, started in August and will run to July 2009. The organisation will provide a range of accredited training, vocational support, job brokerage and employment services. There were 24 people with physical and learning disabilities supported into employment, 91 volunteering/work placement opportunities (cumulative). Some Learning Disability providers are not included as they report annually.

Increased access to employment for vulnerable adults will be one of the Adults Health & Wellbeing priorities in the 2008/09 business plan which will ensure that more services that offer opportunities for all the three client groups to access employment and voluntary work are commissioned.

#### 2009

A number of Working Neighbourhood Fund projects are working specifically with people with mental health problems and learning disabilities to support them into employment and training. These projects are all on target.

All aspects of the Mental Health Social Inclusion project are fully operational. Participant forum meetings have met and participation champions selected.

The DeafPLUS project is making good progress and they note how current and potential employers are becoming deaf aware and the client base is growing slowly.

The Tower Project that supports people with disabilities into work are moving to new premises in January. Meetings are planned in January between the Departmental Managers/DELOs and the Placement Coordinator to discuss opportunities for placements

	in the Homeless and Housing Advice and Chief Executive's departments.
	Participants have been confirmed for the Poetry in Wood programme, courses have started and individual people centred plans have been completed.
Status	Green

Action	Promoting awareness of employer's responsibilities under the DDA (Disability Discrimination Act) and the benefits of employing disabled people through the Council's Business Forum lunch seminars
Deadline	One session each year
Outcome / Targets	Increased awareness of local employers of the DDA
Disability Equality Duty	(e)
Responsibility	Investment and Business Team Leader (Development &
	Renewal Directorate).
Progress	A session at the Council's Business Forum Executive Board meeting on 4th May 2007 was delivered to raise awareness of the employers' responsibilities under the DDA. The Corporate Equalities Team with a local employer delivered a presentation on the DDA and best practice in employing disabled people. As a result of discussions, the Equalities team has been included in the Council's Business Matters Guide that is distributed to many local businesses. We will offer signposting and best practice advice as an on-going service.
Status	Green

Objective 8 - We will reduce obstacles and improve the safety of the borough's parks, open spaces and streets for disabled people

Action	Reviewing the progress of meeting 40% clutter free target of the Council's Street Design Guidance with the Access Group
Deadline	Review annually in November
Outcome / Targets	Improved access to streets for disabled people
Disability Equality Duty	(a)
Responsibility	Head of Transportation and Highways (Communities, Localities & Culture Directorate)
Progress	Action to reduce street clutter is part of the Council's street scene improvement projects in order to take advantage of existing funding availability. Current activity is focused on Bethnal Green Road, Poplar High Street, and Brick Lane. Previous schemes have included Eric Street, Devons Road and Cable Street. To reduce street clutter, a major activity is to seek to rationalise signposts and guard railing wherever legally possible. This includes removing redundant posts or renewing essential but damaged posts.  It was noted that meeting the 40% target is difficult because there is no actual measure of street clutter and therefore the target will need to be reviewed.

	Poplar High Street, Cartwright Street and Langdon Park DLR Station approaches have also been completed. Bethnal Green Road and Brick Lane projects are on-going. It should be noted that removal of perceived 'street clutter' such as railings does elicit safety concerns from teachers and parents.  2009  We are acting to remove clutter in all our streetscene programmes as we go along and have included this objective in our Bishops Sq Streetscene programme delivering £2m of improvements in the Spitalfields Area. This will be complete by January 2010.
Status	Green

Action	Ensuring the Supplementary Planning Document (SPD) on Landscape Design reflects CABE Access and Design Guidance
Deadline	November 2007
Outcome / Targets	Developers address access issues in the landscape design that meet CABE guidance 100% of major planning applications submit Access Statements that meet the access principles outlined in the SPD Landscape Design
Disability Equality Duty	(a)
Responsibility	Service Head, Major Project Development (Development & Renewal Directorate)

Progress	The Supplementary Planning Document (SPD) on Landscape Design will be replaced by Good Design SPD which will advise developers and planners on a range of issues relating to design and access that will include landscape design. Development of the guidance has not commenced and will therefore not be completed by November. This is because the Local Development Framework's (LDF) core strategies that include design and access will be subject to a public examination process this year by the Planning Inspectorate. This means that no guidance to supplement the core strategies can be developed until the LDF has been approved by the Inspectorate. Therefore the deadline has not been met.  2008  Please see the explanation above. We are locked in to a statutory process with prescribed timescales and therefore we are unable to meet these timescales. The Core Strategy will go to Development Committee in January 2009 and then out for 12 weeks statutory consultation. Once this has taken place we will review/revise Strategy and put timetable in place for completing SPD.  2009  The Council has revised its Local Development Scheme, the document which sets out the schedule for preparing Development Plan Documents, which has been revised to reflect
	the revised process for the Core Strategy. An Advice and Guidance Note on Access and Inclusive Design is currently being drafted by the Strategic Planning Team and the Access Officer.
Status	Amber

Action	Consulting with the newly established Parks and Open Spaces Group to identify and agree action to address the major obstacles disabled people experience in the Borough's parks and open spaces
Deadline	November 2007.
Outcome / Targets	Improvement plan in place to address the key barriers for disabled people in parks and open spaces
Disability Equality Duty	(a)
Responsibility	Director of Environment and Culture (Communities, Localities & Culture Directorate)
Progress	An analysis of a 2006/07 park user survey was undertaken to determine the percentage of users who consider themselves to be disabled and it appeared that fewer disabled residents were using our parks and open spaces. The Parks Access Group has been established. A project based approach has been developed that will provide project and design guidance for parks landscape improvements. The Group is focusing on a refurbishment project at Gosling Gardens, with additional overview and review of the other improvement schemes across the borough. The project has included site visits, group meetings, and staff awareness training. Initial design proposals for Gosling Gardens have been presented to the group, and the

	Group will be involved in all stages of this project to completion in March 2008.  2008  The service is currently undertaking an assessment of last year's project, to consider the lessons learnt. This may formulate guidelines and handy tips for joint working with similar community groups in the future. We will be organising a visit to the completed Gosling Gardens site, with members of the now-disbanded Access Group, to finalise their involvement. The aim is to schedule this for December-January 2009.
Status	Green

Action

Incorporating the disabled hate crime research project

	recommendations into the Integrated Hate Crime Action Plan
Deadline	March 2007
Outcome / Targets	Action Plan in place to improve reporting and responses to disabled hate crime
Disability Equality Duty	(b)
Responsibility	Service Head, Community Safety (Communities, Localities & Culture Directorate).
Progress	The Disability Hate Crime Research Project has been commissioned and evidence has been gathered on local disabled people's experiences. The final report was considered by the Race and Hate Inter-Agency Forum (RHIAF) in June 2007. An action plan has been drafted with provision for resources to support recommendations arising from the research. This has been circulated and agreed by RHIAF members in September 2007. The Plan is a multi-agency action plan and is being delivered and monitored. A Tackling Disability Hate Crime Day is taking place 7 February 2008 where an accessible Disability Hate Crime information pack will be launched.
	The Disablism Event took place in February 2008. The Disability Hate Crime Resource Pack was launched and is available in CD Rom, large print and Braille. The Action Plan activities have been delivered and are on target. A couple of the recommendations made within the report were not included in the Action Plan as these were not feasible in terms of funding i.e. the recommendation to have a specific Disability Hate Crime Officer.  2009 The service has maintained and developed the Third Party Reporting Project to increase reporting of hate incidents (baseline of 18) and foster effective joint working amongst partner agencies involved where 100% of Third Party Reports are monitored and actioned. Through the RHIAF, it has been implementing the recommendations from the Hate Crime Victims' Needs Research Report for increased satisfaction with services by victims of hate crime measured through questionnaires.

	There has been a 100% increase in sign up to No Place For Hate Pledge (baseline of 50), and the delivery of 24 outreach activities (including LGBT communities and events). An Evaluation Report is expected after March 2010.	
Status	Green	

## Objective 9- We will work with transport providers to improve the accessibility of local transport for disabled people

Action	Evaluating the Council's Local Implementation Transport Plan with the Accessible Transport Forum including Community Transport
Deadline	Quarterly
Outcome / Targets	Improved transport options for disabled people
Disability Equality Duty	(c) and (f)
Responsibility	Head of Transportation and Highways (Communities, Localities & Culture Directorate)
Progress	2007 Specific accessibility schemes developed from the Plan have been reviewed with the Accessible Transport Consultative Forum. This includes LUL's (London Underground Ltd) step-free station access programme; Cambridge Heath station access improvements and the bus stop accessibility programme. A representative from the ATCF (Accessible Transport Consultative Forum) also attends the Council's quarterly Public Transport Forum to participate in liaison with transport operators and members.  2008 Liaison with the Forum is on-going and preparation for input to LIPs 2 will be taking place later in the year. The Forum is continuing but servicing by Democratic Services has been withdrawn resulting in extra demands on Public Realm admin. The service is initiating discussions with the Corporate Equalities Team on the future of the Accessible Transport Forum. Accessibility Day was successfully held in June and lessons learnt have been reviewed.  2009 The Local Implementation Plan is scheduled for renewal in 2010 and will be the subject of consultation with the Pan Disability Group amongst others. (The Accessible Transport Consultative Forum is undergoing a transition into the Pan-Disability Panel's Transport sub-group. It has, however, still been running regular meetings in the lead-up to this completed transition.)
Status	Green
วเลเนอ	Oleen

Action	Reviewing the promotion and distribution of the Blue Badge Scheme, Freedom Passes and Taxi Cards to disabled people	
Deadline	March 2007	
Outcome / Targets	Improved take up and satisfaction with the Blue Badge Scheme, Freedom Passes and Taxi Cards Conduct monitoring and establish baseline for increased take up by November 2007	

Disability Equality Duty	(c) and (f)	
Responsibility	Head of Parking Services (Communities, Localities & Culture	
	Directorate)	
Directorate)  Progress  2007 A customer satisfaction survey was car of Mobility Support Services during Jan The results showed a high level of satist the service. This included satisfaction was to information about concessionary travalso highlighted a number of recommen needs to examine and address.  2008 The service is continuing to progress so recommendations in the Service Plan. findings of the Mobility Services consultactions have been taken: stagecoaching for taxicards which enables the card how trip' on any particular journey: rides are yearly basis rather than a monthly one	Directorate)  2007 A customer satisfaction survey was carried out with 1 in 5 users of Mobility Support Services during January and February 2007. The results showed a high level of satisfaction with all areas of the service. This included satisfaction with the clarity and access to information about concessionary travel. However, the survey also highlighted a number of recommendations that the service needs to examine and address.	
	being used for assessments, so that applicants can be seen at premises nearer to their home: and blue badges are now sent out by recorded delivery, in accordance with the wishes of 63% of those surveyed.  2009  Blue badges: new guidance issued by DfT in January 2008 has been implemented including new categories of eligibility; Freedom passes: renewal process for 2010 is under way, new style cards will be issued incorporating photographs so that separate photocards are no longer needed.  Taxicards have reverted to monthly allocation of trips since some holders unable to manage their trips on a yearly basis.	
Status	Green	

Action	Developing more independent travel training for 11 – 19 year olds through a "Training the Trainer" pack, training for	
	parents pack and peer group working	
Deadline	Recruit third trainer by March 2007	
Outcome / Targets	Disabled young people can use public transport and become safe pedestrians. 50 students will receive training in 2006/07 to:  • Make the service available to more young people	
	<ul> <li>Enable parents to continue Independent Travel Training with their children</li> <li>Involve past students.</li> </ul>	
Disability Equality Duty	(c)	
Responsibility	Performance Monitoring/Transport Client Officer – (Children, Schools and Families Directorate)	
Progress	A third independent travel trainer has been recruited and started in April 2007. 57 pupils received training during 2006/07 and with the third trainer this will make the service available to more students. A training pack has been developed and will be piloted in 2007/08. There has been some slippage in terms of involving	

past students due to the work load of trainers. Peer group mentoring will start in 2007/08.

The Independent Travel Training Team have just won the Changing Lives and Outstanding Public Service Team of the Year awards at the Public Servants of the Year Awards 2007, as well as the LBTH outstanding achievement award for Children's Services. Established over two years ago, the team of four are a dedicated group of independent travel trainers who help students with special educational needs learn to get about on their own;

The course is open to young people aged 11 to 19 who live in Tower Hamlets and have special educational needs. Referrals to the team are initially made by a student's school or other professionals before meeting with their parents to discuss their individual needs and capabilities. The course begins in the classroom then moves on to teaching practical skills out and about in the local area.

The programme includes learning skills such as telling the time, reading timetables and identifying hazards. By its very nature, the scheme does not have 'targets' or 'standards' – a student does not 'pass' or 'fail' - rather, each student is given the best possible structured support and training to realise their full potential. Initially a trainer will accompany a student on their journey to and from school. The journey is then broken down into smaller sections which the young person completes independently until they are confident enough to make the journey alone. Once they have formally completed the programme students are observed to make sure they are coping with the journey, and if necessary, 'top-up' training is available. The skills students learn on the course are the first step on a wider journey into increased independence, which will hopefully open up increased training and employment opportunities once they leave school.

#### 2008

Since April 2008, 54 students have completed, or are undertaking, training. Two new trainers, one to work with children and one to work with adults have been recruited and are awaiting start dates. The trainer working with adults will work with people aged 19 and beyond. This is to ensure there is seamless process for young people in transition from children's to adult services and for adults who have not had access to this service previously. The evaluation of the 'training the trainer' pack is ongoing.

#### 2009

Since April 2009, 52 students have completed, or are undertaking training. The two new trainers are now fully trained and the team consists of two Principal trainers and two trainers. The training the trainer pack has been evaluated and we will continue to use it should we employ more trainers. We have developed an abridged training pack for students who do not need intensive training and we are working with Transport for London to put it on their Upgrade 7 website as a teaching

resource to make it available to all	
Status	Green

### Progress to embed the Disability Equality Duty

Action	Provide support to Councillors including information and a training session so they can promote disability equality with their constituents
Deadline	March 2007.
Outcome / Targets	Councillors promote disability equality and can refer local people to services  Monitor level of take up of support and training by Councillors in 2007 and set targets for future years
Disability Equality Duty	(c)
Responsibility	Service Head, Scrutiny & Equalities (Chief Executive's Directorate)

Progress	We produced a leaflet providing advice and information to assist Councillors in responding to disability equality issues from disabled constituents and in discussions with services. A training session was held in February 2007 for Councillors about the Disability Equality Scheme and to discuss how they can promote disability equality. The attendance rate was good (about 21 Councillors). Future training will include sessions on developing elected members' expertise on diversity and equality issues. This will also encourage Councillors to agree a clear role to help implement the Duty.
	The Leader of the Council, Denise Jones attended Disability Coalition's annual meeting in November 2007 and spoke about the Council and Disabled People. Councillor Islam, Lead Member for Equalities will launch the International Day for Disabled People event in December 2007 at St. Stephen's Church, Bow, and will be launching the national Disability Equality Conference in January 2008.  2008 A seminar was held in February 2008 delivered by the Corporate Equalities Team which focused on developing the Members community leadership role through equalities. A key action point
	arising of this was to set-up a Members Equalities Working Group to look and provide all aspects of Equalities issues and also to pilot a work programme focussing on:  • Preventing Violent Extremism  • Homophobic Hate Crime  • Working with new communities Progress and next steps of this programme will be reviewed in May 2009.  2009
	The Overview and Scrutiny Committee has taken a keen interest in the development of the Pan Disability and has asked for regular progress updates. Councillor Peck, the Lead member, spoke at the PDP Enrolment Day.
Status	Following the local elections in May 2010 disability issues will be included in the induction process for new members.  Green

Action	Refreshing the Council's main corporate strategies to ensure they reflect the new Disability Equality Duty and the views of disabled people	
Deadline	March 2007	
Outcome / Targets	The Disability Equality Duty is embedded across the Council. All the Council's main corporate strategies show how they address the Duty and the views of disabled people each year.	
Disability Equality Duty	(c)	
Responsibility	Service Head, Scrutiny & Equalities (Chief Executive's Directorate)	
Progress	2007, 2008 & 2009 The Corporate Director responsible for diversity and equalities is	

our Assistant Chief Executive. The work of co-coordinating and facilitating work across the Council is undertaken by the Scrutiny and Equalities service area which comprises of the Service Head, Scrutiny and Equalities supported by three Diversity and Equality Co-ordinators.
Within each of the service Directorates there is a Directorate

Within each of the service Directorates there is a Directorate Equality Liaison Officer (DELO). Each service, team and individual work plan is expected to include diversity and equality objectives to ensure that staff see issues as part of their day-to-day work. To support this a range of training is offered by Corporate Learning and Development including disability equality and equality impact assessments.

In order to maintain and develop good practice the Council has in place a number of standard organisational procedures. The Diversity and Equality Action Plan is agreed by Cabinet annually and monitored by the Overview and Scrutiny Committee sixmonthly. The Corporate Equalities Steering Group (CESG) meets monthly with an alternation between business and workshop sessions. The group is chaired by the Chief Executive and membership includes the DELOs and the trade unions. Each DELO also chairs a monthly Directorate Equalities Focus Group.

We report on the progress of our Disability Equality Scheme and internal and external disabled forums within the annual Diversity and Equality Action Plan. Consulting with both staff and service users is a vital way of testing the effectiveness of service initiatives.

Status	Green
lotatus	Olecii

Action	Taking a leadership role around disability within the Tower Hamlets Partnership. Initially we will sponsor a discussion at the Excellent Public Services CPAG (Community Plan Action Group) considering partners' Disability Equality Schemes and the scope for joint action and initiatives
Deadline	Discussion by March 2007 with agreed actions during 2007
Outcome / Targets	Disability Equality Duty promoted across partners and Tower Hamlets Partnership
Disability Equality Duty	(c)
Responsibility	Head of Participation & Engagement (Communities, Localities & Culture Directorate).
Progress	Due to recent changes in the staff structure of the Tower Hamlets Partnership, there have been delays in developing this action by March 2007. However, it has now been agreed to look at this item at the next meeting in January 2008 with a view to completing a follow-up development session before the end of this financial year.  2008 At the January 2008 Excellent Public Service (EPS) meeting, the Community Plan Action Group (CPAG) agreed to work towards

becoming a Level 5 borough. The Diversity and Equality Network (DEN) was established in early 2008 with a commitment to work in partnership towards achieving a Level 5 Borough. The Network includes representatives from the Council, PCT, registered social landlords and academic institutions. Most recently the DEN have agreed to deliver annual 'Challenge Sessions' for each of the CPAG, which will be facilitated by DEN members according to their area of expertise (i.e. representatives from the PCT to attend the Healthy Communities group). In line with this proposal it has also been agreed to establish a peer support initiative for EqIAs by the Network. 2009
The DEN's work has continued throughout 2009 but it is recognised that it will need to be refreshed. The One Tower Hamlets Challenge Sessions planned for earlier in the year were not all completed and are rescheduled for early 2010. Alongside work on the place of equalities in the Partnership, external scrutiny and further consideration of community leadership it is envisaged that this action will be strengthened further.

Green

**Status** 

Action	Review the Corporate Monitoring Guidelines to include a breakdown of disability categories to obtain a better profile
Deadline	of community needs Completed by March 2007
Outcome / Targets	Improved monitoring arrangements of user needs
Disability Equality Duty	(C)
Responsibility	Service Head, Scrutiny & Equalities (Chief Executive's
	Directorate)
Progress	The monitoring guidelines have now been revised and improved with real life examples of where equalities monitoring has informed decisions or service improvements. The monitoring form now also includes physical, sensory, mental impairments and other conditions such as HIV. The guidelines were considered and agreed by Corporate Equalities Steering Group.  2008  An audit of monitoring systems across the Council has highlighted gaps in monitoring in certain services and action plans are being drawn up in each of these areas to bring them into line with corporate standards for equalities monitoring.  2009  A number of focus groups were held in April 2008 in order to gain an inside-view of the practical experience of staff collecting data from service users. Areas considered included staff experiences of monitoring, barriers to effective monitoring, the benefits of effective monitoring and support and guidance. A report was produced with evaluating the project. In conclusion it was felt that the sessions were positive and although a number of barriers were identified, it was felt that these were not insurmountable and many were due to the fact that monitoring on all six strands was a new process which needed time to
	become embedded. We produced a postcard to be used by staff
	and given to residents that explained why we requested
95	

	monitoring information and how the information is used and an action plan detailing how we intend to roll out an awareness
	raising programme to embed the benefits of equality monitoring.
Status	Green

Action	Promote the new Disability Equality Duty – what it means for disabled people, the Council and other services
Deadline	Promotion Campaign agreed January 2007 and delivered throughout 2007
Outcome / Targets	Increased local awareness of the new Duty and its implications
Outcome / Targets	· · · · · · · · · · · · · · · · · · ·
Disability Equality Duty	(c)
Responsibility	Service Head, Scrutiny & Equalities (Chief Executive's
	Directorate).
Progress	<u>2007 &amp; 2008</u>
	A timetable has been drafted with Communications that contains
	a list of newsworthy articles relating to key milestones from the
	Disability Equality Scheme that will be publicised in East End
	Life at regular intervals. This includes our work to involve
	disabled people to compete in the London Youth Games and to
	provide training to disabled pupils on travelling on public
	transport independently. In addition, a presentation and checklist
	has been produced to raise awareness at team meetings about
	the Duty and help staff understand how they can make it part of
	their work. This has been piloted in Chief Executive's Directorate
	and work needs to be done to publicise this to the other
	Directorates. This will be via CESG (Corporate Equalities
	Steering group), DELOs (Directorate Equalities Liaison Officers),
	staff intranet and Core Diversity training. A letter has been sent
	to voluntary organisations with a copy of the Disability Equality
	Scheme publicising what the Council will be doing over the next
	three years and copies of the DES (Disability Equality Scheme)
	has been made available in accessible formats in all Idea Stores
	and libraries.
	2009
	The DES has been monitored annually and the reports made
	available online. During the review of the scheme in 2009,
	Directorate Equality Focus Groups and DELOs have reflected on
	· · · · · · · · · · · · · · · · · · ·
	the progress that has been made to inform the refreshed scheme.
Status	
Status	Green

Action	Sustain and extend the work undertaken to develop the Disability Equality Scheme including refreshing the corporate support available to services and disabled people
Deadline	Agree actions by March 2007
Outcome / Targets	Improved support to services and disabled people to implement the Disability Equality Scheme.
Disability Equality Duty	(c)
Responsibility	Service Head, Scrutiny & Equalities (Chief Executive's Directorate)
Progress	2007, 2008 & 2009  There is now a specific Diversity & Equality Co-ordinator in post who has lead responsibility for disability equality. This officer is

	supporting the work of the Council and is the first point of contact for colleagues, partners and the public for disability related work or enquiries. Throughout 2009 there has been additional staff resource in place to develop the Pan Disability Panel.
Status	Green
Action	Reviewing the Council's Programme of Equality Impact Assessments (EqIAs) as part of the annual review of equalities impact assessments to identify external factors that may affect our programme such as Olympic 2012 and new communities moving into the borough.
Deadline	Annually
Outcome / Targets	A 3 year programme of Equality Impact Assessments by October 2007
Disability Equality Duty	(b) and (c)
Responsibility	Service Head, Scrutiny & Equalities (Chief Executive's Directorate)
Progress	The Programme of Equality Impact Assessments has been reviewed and a number of key functions and policies have been prioritised for 2007/08-2009/10 for disability equality impact assessments including Facilities Management and Democratic Engagement. This has been directly informed by the key issues raised by local disabled residents and staff. The three year statutory equalities test of relevance for all policies and functions is specifically considering disability equality. This will be completed in January 2008.  2008  A comprehensive test of relevance exercise was completed at the beginning of 2008 and a new three year programme of equality impact assessments was agreed in April 2008. The test of relevance required officers to think specifically about the relevance of their service to the disability equality duties. Services which had high relevance to the disability equality and where issues had been raised by staff and service providers were flagged up within the test of relevance and EQIA programme.  2009  Of particular significance this year the Human Resources Improvement Programme is undertaking an EqIA. They have identified that in developing the programme to move towards an electronic system for recruitment, they need to mitigate the problems and impact for disabled people who might prefer a

	Programme moves forward.
Status	Green
Action	Consider how the Council can encourage, support and work with voluntary and community groups run by disabled people

paper application form, those who are visually impaired and may not use a computer or those who do not have access to or the ability to use a computer. These issues will be addressed as the

Agree actions by March 2007

Deadline

Outcome / Targets	Improved support to voluntary and community groups run by
Outcome / Targets	disabled people
Disability Equality Duty	(c)
Responsibility	Service Head, Scrutiny & Equalities (Chief Executive's
	Directorate)
Progress	2007
	Over a number of years the Council has supported a number of organisations representing disabled people such as DAN (Disability Advocacy Network), DITO (Disability, Information and Training Opportunities), DisabledGO, the Tower Project and The Map Squad. We have representatives from DAN and DITO on our Access Group; DisabledGO have given a presentation at our October meeting about their database of local services and venues and asked for feedback. We are in discussions with the Map Squad about featuring the achievements of our Access Group in their newspaper throughout 2008. A Third Sector representative was also included in the selection process following the restructuring of the corporate equalities function. Next year to strengthen this we will also carry out an audit of all organisations of disabled people, providing support and training in the areas of development need and facilitating the process of joint bidding and partnership fundraising.  2008 The former Access Group was invited to tour Canary Wharf with
	their Facilities Management Team to help identify access issues for disabled people.  Work is underway to develop a TH Pan-Disability Panel which
	can be used in both a consultative and strategic role and for service user feedback. There will also be a focus on how we can support and work with voluntary and community groups. The Participation and Engagement team are currently working with the Diversity & Equalities Team on this.
	Work with TH Web Team is underway to design a dedicated 'one-stop disability awareness/information' webpage on the staff Intranet. This includes work with the Employers Forum on Disability about having their booklets, bulletins and guidance on this page and this is all supported by our own HR policies/guidance and disability information.
	Learning Disabilities Initiative pilots: working with colleagues from Adults Health & Wellbeing, Communities, Localities & Culture and Human Resources; the Scrutiny & Equalities Team & HR have both taken on work placements from the Tower Project this year. The aim of these placements is to provide a stepping stone into full time employment for people with learning disabilities. We are also working with the Tower Project to pilot the same initiative this time to external partner organisations - GLL and Veolia. Both of these companies have positions which would be suitable for people with learning disabilities.
	We have continued to support Bengali Disability Awareness Day.

Both Disabled Go and Direct Enquires delivered presentations at meetings to promote their services which rate facilities and support venues for disabled people in Tower Hamlets. CESG, Disabled Staff Forum Members, the former TH Access Group and DELOs were all asked which organisation would be best suited to provide this service and all agreed that it should be Disabled Go. A three year renewal contract with Disabled Go will run from 2008-2011.

We also worked with the Linkage Plus Team to celebrate a very successful International Day for Older People at the Museum in Docklands in October. We have worked with colleagues in Adults Health Wellbeing to celebrate International Day For Disabled People at the Museum of Childhood in December.

The Map Squad was invited to promote their services during a lunchtime session delivered to staff from the Scrutiny & Equalities Team, members of the Disabled Staff Forum and Directorate Equalities Liaison Officers. The Service Head for Adults Health& Wellbeing and Councillor Sirajul Islam also attended.

#### 2009

The Tower Hamlets Pan-Disability Panel (PDP) is designed to improve engagement with our disabled population - by increasing the actual numbers we talk to and the methods by which we do it. The previous Disabled Access Group had been in place for a number of years but it had become increasingly ineffective. Following discussion with the members themselves, there was overwhelming agreement to disband the Group in Spring 2008 and develop the Pan-Disability Panel.

The new model arose from discussions between the Scrutiny and Equalities Team and Consultation and Involvement Team in the Partnership about how to improve the quality of involvement with disabled residents. The role of local third sector organisations has been important but there is more work to do to improve our working relationships. The PDP offers us an opportunity to embrace a wider range of groups and individuals to capture the full diversity of our disabled population.

The launch and enrolment to the PDP took place in November 2009 at the Brady Centre. Survey respondents who expressed an interest in joining any part of the structure and local disabled organisations were invited to attend. There are no additional criteria other than members will be residents, work or socialise in the Borough. They may be disabled or have an interest in disability related issues, employed by disability related organisations or parents/and or carers of disabled adults or children.

The key aim of the enrolment day was to recruit members to the general Panel and sub-groups from which elected reps will form a PDP Steering Group. We are now working on developing

	the sub-groups, the first of which will be around transport. Membership will include relevant Council Officers, transport providers, service users and disabled support organisations that have an interest in that area eg. Disability Coalition
Status	Green

Otatus	3.33.
Action	Supporting schools to prepare a Disability Equality Scheme
	by offering training and advice
Deadline	December 2007 (primary schools)
Outcome / Targets	All schools have a Disability Equality Scheme (DES) in place
Cutosiiio / Targoto	which embeds good practice.
	100% of DES for primary schools meet Statutory Code of
	Practice and DRC Guidance for schools by December 2007.
Disability Equality Duty	(c)
Responsibility	Equalities and Partnership Development Manager, (Children,
	Schools and Families Directorate).
Progress	2007 -
	Disability Equality in Education hosted a conference with all
	primary schools in June 2007 about their Disability Equality
	Schemes. They will receive feedback on their schemes as well
	as advice on how to address potential gaps in their schemes.
	2008 -
	Primary schools received feedback on their schemes to ensure
	that all aspects of the Duty have been covered. Participants
	were also given a newly produced course book on the Disability
	Equality Duty for primary schools with a useful template for
	writing up their DES. Advice and support was provided to 3
	primary schools since January using the training materials as
	well as good practice from other schools. Since September 2007
	a total of 16 schools have received individual advice and support
	on drawing up a DES.
	on drawing up a BEo.
	All teams within the Support for Learning Service (SLS) have
	received training on the DES and have access to templates and
	support materials. These teams are therefore in a position to
	support schools with their specialist aspects of the DES e.g.
	sensory impairment or behaviour. Schools where we are the
	SENCO (Special Educational Needs Co-ordinators) or where we
	, ,
	support the SENCO through a service level agreement (this is
	approximately six schools), have received enhanced support in
	drawing up a DES.
	All primary schools were invited to attend DES workshops
	arranged in October 2008 to provide feedback on their schemes.
	All primary schools are required to submit the latest version of
	their DES by 12th December 2008. Additional support from
	Disability Equality in Education has been offered to those
	schools that have not yet completed the final draft.
Status	Green
Status	Green

Action	Launch of Disability Equality Scheme for secondary schools
Deadline	December 2006

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Outcome / Targets	Launch DES by December 2006
Disability Equality Duty	(c)
Responsibility	Equalities and Partnership Development Manager, (Children
	Schools and Families Directorate)
Progress	2007
	Disability Equality in Education hosted a large conference in
	November 2006 aimed at secondary schools to launch their
	Disability Equality Schemes. They held a follow up event in
	March 2007 and provided feedback on secondary school's
	Disability Equality Schemes. The event was interactive and
	schools received positive feedback as well as useful advice on
	gaps in their Schemes that needed to be addressed.
	2008
	In addition to the above individual support was offered to
	secondary schools and taken up by seven out of 14.
	Secondary schools have had their DES in place for nearly two
	years (it became a requirement in December 2006). They are
	required to submit the revised version of their DES by 12th
	December 2008.
	2009
	All secondary schools were asked to submit their revised DES
	by July 2009 and all 14 schools have done so. Central training
	was offered to four secondary schools and two` schools who
	attended the training wanted further individual support
Status	Green
	310011