# **Equality Impact Assessment (EIA)**

#### 1. Author, service area, date

Imran Ahmed, Business Development Unit, North Tyneside Homes 25/07/14

# 2. Who else has been involved in writing this EIA?

Imran Ahmed Ian Rice

### 3. What proposal is this EIA assessing?

This EIA is assessing the Rechargeable Repairs Policy

## 4. What is the purpose of your proposal and what is it expected to achieve?

To ensure that the rechargeable repairs policy is fair and equal to all of the 9 Protected Characteristics

## 5. Is there any relevance to the aims of the public sector equality duty? Write your answers in the table

Aim	Yes, No, or	Details if 'yes'
	N/A	
Eliminate unlawful discrimination, victimisation and harassment	Yes	
Advance equality of opportunity between people who share a protected characteristic and those who do not		
Foster good relations between people who share a protected characteristic and		

those who do not			

# 6. Analysis by characteristic Write your answers in the table

Protected characteristic	Potential positive or negative impact?	Explanation and evidence	
Age	Positive	<ul> <li>The policy covers mental health issues in section 6 Exceptional circumstances. This includes the dementia group of illnesses such as Alzheimer. The policy states 'Each case must be assessed individually and discretion may be exercised where there are any vulnerability issues that may lessen the tenant's culpability and exclude them from their responsibilities for repair, damage or neglect'.</li> <li>Additionally the policy states 'If the resident lives in a Sheltered Scheme or an Elderly designated dwelling, we will make the Scheme Manager and Supported Housing Manager aware of the situation before the recharge is sent to the tenant'.</li> <li>Section 12 Appeal &amp; Dispute allows customers to appeal against any raised recharges stating 'Documentary evidence to support the appeal/dispute must be provided'.</li> <li>There has been no specific analysis of historical recharges to identify if any repairs are linked to this characteristic.</li> </ul>	
Disability	Positive	<ul> <li>The policy covers mental health issues in section 6 Exceptional circumstances. This includes the dementia group of illnesses such as Alzheimer. It will also include people with other disabilities such as learning disabilities. The policy states 'Each case must be assessed individually and discretion may be exercised where there are any vulnerability issues that may lessen the tenant's culpability and exclude them from their responsibilities for repair, damage or neglect.'.</li> <li>The policy also states 'Is the customers health and/or wellbeing likely to be severely impacted if the recharge was to be raised?' to cover illnesses such as depression and anxiety.</li> <li>Section 12 Appeal &amp; Dispute allows customers to appeal against any raised recharges stating 'Documentary evidence to support the appeal/dispute must be provided'.</li> </ul>	

		There has been no specific analysis of historical recharges to identify if any repairs are linked to this characteristic.
Gender	Positive  Negative	<ul> <li>The policy covers domestic abuse in section 6 Exceptional circumstances. The policy states 'The Council will consider the following when deciding whether or not to recharge for a repairhas the customer left through no choice of their own such as fleeing harassment/ violence or as a result of domestic abuse?'</li> <li>Section 12 Appeal &amp; Dispute allows customers to appeal against any raised recharges stating 'Documentary evidence to support the appeal/dispute must be provided'.</li> <li>There has been no specific analysis of historical recharges to identify if any repairs are linked to this characteristic.</li> </ul>
Gender reassignment	Positive	<ul> <li>If there are repairs as a result of damage caused by a third party for example through hate crime the policy states 'the customer should be advised to report the incident to the police and obtain a crime reference number'</li> <li>The policy also states 'If the tenant has a crime reference number and the crime reported relates to the damage in question, there will be no recharge'</li> <li>Section 12 Appeal &amp; Dispute allows customers to appeal against any raised recharges stating 'Documentary evidence to support the appeal/dispute must be provided'.</li> <li>There has been no specific analysis of historical recharges to identify if any repairs are linked to this characteristic.</li> </ul>
Marriage and civil partnership status	Positive	<ul> <li>The policy covers domestic abuse in section 6 Exceptional circumstances. The policy states 'Each case must be assessed individually and discretion may be exercised where there are any vulnerability issues that may lessen the tenant's culpability and exclude them from their responsibilities for repair, damage or neglect'.</li> <li>Section 12 Appeal &amp; Dispute allows customers to appeal against any raised recharges stating 'Documentary evidence to support the appeal/dispute must be provided'.</li> <li>There has been no specific analysis of historical recharges to identify if any</li> </ul>
Pregnancy and maternity	Positive	<ul> <li>repairs are linked to this characteristic.</li> <li>No impact identified</li> <li>There has been no specific analysis of historical recharges to identify if any</li> </ul>

	Negative	repairs are linked to this characteristic.
Race	Positive	<ul> <li>If there are repairs as a result of damage caused by a third party for example through hate crime the policy states 'the customer should be advised to report the incident to the police and obtain a crime reference number'</li> <li>The policy also states 'If the tenant has a crime reference number and the crime reported relates to the damage in question, there will be no recharge'</li> <li>Section 12 Appeal &amp; Dispute allows customers to appeal against any raised recharges stating 'Documentary evidence to support the appeal/dispute must be provided'.</li> <li>There has been no specific analysis of historical recharges to identify if any repairs are linked to this characteristic.</li> </ul>
Religion or belief	Positive	<ul> <li>If there are repairs as a result of damage caused by a third party for example through hate crime the policy states 'the customer should be advised to report the incident to the police and obtain a crime reference number'</li> <li>The policy also states 'If the tenant has a crime reference number and the crime reported relates to the damage in question, there will be no recharge'</li> <li>Section 12 Appeal &amp; Dispute allows customers to appeal against any raised recharges stating 'Documentary evidence to support the appeal/dispute must be provided'.</li> <li>There has been no specific analysis of historical recharges to identify if any repairs are linked to this characteristic.</li> </ul>
Sexual orientation	Positive  Negative	<ul> <li>If there are repairs as a result of damage caused by a third party for example through hate crime the policy states 'the customer should be advised to report the incident to the police and obtain a crime reference number'</li> <li>The policy also states 'If the tenant has a crime reference number and the crime reported relates to the damage in question, there will be no recharge'</li> <li>Section 12 Appeal &amp; Dispute allows customers to appeal against any raised recharges stating 'Documentary evidence to support the appeal/dispute must be provided'.</li> <li>There has been no specific analysis of historical recharges to identify if any repairs are linked to this characteristic.</li> </ul>

7.	Have you carried out any	engagement in relation to this	proposal? If so, what

The Rechargeable repairs Policy will be discussed at a meeting on 06/08/14 with tenants to get their views on the policy

8. Is there any information you don't have that you need to find?

None

9. What actions are already in place, or will be taken, to remove or reduce potential negative impacts? (add more lines to the table if you need to) Write your answers in the table

Action	Responsibility	Timescale
Monitoring of rechargeable repairs by protected characteristics will be introduced as part of the roll out of the new policy	Ian Rice / Val Kerridge	April 2015

10. Are there any potential negative impacts that cannot be removed or reduced? If so, why is this?

There has been no analysis of historical recharge data to identify if there are any specific repairs that are linked to a protected characteristic. This can be carried out on existing data if deemed necessary.

11. Based on your conclusions from this assessment, what are your next steps?

Monitor the appeals and disputes to see if there are any unidentified E&D related issues regarding the enforcement of the policy

12. How will the impact of this proposal be monitored after it is introduced?

Areas to be monitored are as follows:

- Number and value of rechargeable repairs carried out as a void repair
- Number and value of rechargeable repairs carried out as a responsive repair

- Collection rates and performance for each type of repair
- Numbers and nature of disputes/appeals and outcomes
- Number and value of discount incentives
- Number and nature of waivers

#### 13. When will this EIA be reviewed?

12 months from introduction of Rechargeable Repairs Policy