# Equality Policy, Audit and Action Plan for St Austin's R C Primary



### **Grow In Faith Together**

Title of Policy: Equality Policy, Audit and Action Plan

This document replaces: Equality Policy

Author: A Shepherd

Section:

Post Holder (will be responsible for keeping policy updated): Business Manager,

Headteacher, Governing Body

Related policies: Anti-bullying Policy, Behaviour Policy

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Date Agreed by Governors 8.7.19 Policy Review cycle: Every 3 years

Date to be reviewed: 8.7.22

#### INTRODUCTION

St Austin's R C Primary is guided by a clear set of objectives and values, one of which is equality. We are committed to eliminating unlawful discrimination, harassment and victimisation; advance equality of opportunity; and foster good relations between different groups within the local community. We are determined to do everything we can to make sure that people are treated fairly and that everyone has access to good quality services.

Unlawful discrimination, which results in unfairness in any aspect of schools employment policies and practices, curriculum or service delivery, will not be acceptable under any circumstances. In accordance with our *mission statement* we pledge to respect the equal human rights of our pupils, staff and other members of the school community, and to educate them about equality, diversity and cohesion.

#### **LEGISLATION AND DUTIES**

The following list identifies the equality legislation that affects the school.

- Human Rights Act 1998
- Education Act 2002 (Section 78)
- Education and Inspectors Act 2006 (Section 38 (1))
- Equality Act 2010
- The Equality Act 2010 (Specific Duties) Regulations 2011
- Children and Families Act 2014

### **Human Rights Act 1998**

The Human Rights Act 1998 makes it unlawful for schools to behave in a way that is not compatible with the provisions of the European Convention on Human Rights. Any action taken by a school that interferes with an individual's Human Rights must only be considered if it is a justified and proportionate means of achieving a legitimate end.

### **Education Act 2002 (Section 78)**

Section 78 requires governing bodies for all maintained schools to provide a curriculum that "promotes the spiritual, moral, cultural, mental and physical development of pupils at the school and of society, and prepare pupils at the school for the opportunities, responsibilities and experiences of later life".

### **Education And Inspections Act 2006 (Section 38 (1))**

Section 38 (1) of the Education and Inspections Act 2006 states that:

"The governing body of a maintained school, shall, in discharging their functions relating to the conduct of the school:

- Promote the wellbeing of pupils at the school, and
- · Promote community cohesion.

#### The Children and Families Act 2014

Sets out how the School will support children and young people with Special Educational Needs, Social Care Needs and Health Needs. The School will

- Contribute appropriately to the 'local offer' detailing relevant services available for children with disabilities and / or Special Educational Needs.
- Contribute appropriately to a pupil's Education, Health and Care Plan.

#### **Equality Act 2010**

The General Public Sector Duty of the Equality Act 2010 requires schools, in the exercise of their functions and decisions, to have due regard to the need to:

- Eliminate discrimination, harassment and victimisation
- Advance equality of opportunity between persons who share a protected characteristic and persons who do not share it

• Foster good relations between persons who share a protected characteristic and persons who do not share it.

St Austin's R C Primary will take the following action as reasonable steps to demonstrate due regard to the General Duty of the Equality Act 2010:

- Produce a written equality policy identifying action to be taken to eliminate discrimination, advance equality of opportunity and foster good relations between different groups across school activity.
- Ensure hate incidents and hate crime reporting is integrated within the School's Anti Bullying Policy
- Audit the curriculum, and teaching and learning methods, to ensure they are accessible, inclusive in the language and representation used, promote inclusion and physical activity for disabled pupils, and challenge stereotypes to promote community cohesion, British values, and a positive image of a diverse community.
- Make reasonable adjustments to ensure that disabled staff, pupils and parents are not disadvantaged in employment or the provision of education, and have equality of access to information, facilities and other services at the School.

Equality Act 2010 (Section 10) requires schools to prepare and maintain an accessibility plan in order to

- increase the extent to which disabled pupils can participate in the school's curriculum
- improve the physical environment of the school for the purpose of increasing the extent to which disabled pupils are able to take advantage of education and benefits, facilities or services provided or offered by the school, and
- improve the delivery to disabled pupils of information which is readily accessible to pupils who are not disabled

In order to meet Section 10 of the Equality Act 2010 St Austin's R C Primary will publish the outcome of our Equality, Accessibility and Cohesion Audit and Action Plan on the school's website. In addition, the School takes into account the widening definition of disability within its decisions and functions, and gives due regard to the "Social Model" of disability. This model recognises the barriers caused by the environment and people's attitudes to disability.

The Equality Act 2010 (Specific Duty) Regulations 2011 requires schools to set measurable equality objectives and to publish information about their performance on equality, so that the public can hold them to account.

In order to meet the Specific Duty, St Austin's R C Primary will

- Publish sufficient information to demonstrate compliance with the general equality duty across its functions annually.
- Prepare and publish equality objectives to demonstrate how the general equality duty will be met

### PROTECTED CHARACTERISTICS UNDER THE EQUALITY ACT 2010

The Equality Act 2010 identifies a list of nine characteristics that are subject to its general duty. They are: Age, Disability, Gender, Gender reassignment, Marriage and civil partnership, Pregnancy and maternity, Race, Religion, Sexual orientation. (However, age, and being married or in a civil partnership do not apply to education provisions.)

#### RESPONSIBILITIES

### Governors are responsible for:

- Ensuring that the School meets the duty of the Equality Act 2010.
- Ensuring that they understand the equality implications of all key decisions on policy and practice before they are made.
- Requesting an annual report from the Head Teacher on progress against the school's
  equality policy, equality objectives and action plan. This report must include a summary
  of the results of any consultation, equality monitoring and equality impact assessments

### The Head Teacher is responsible for:

- Producing, implementing and maintaining the school's
  - Equality Policy
  - Publishing the School's contribution to the "local offer"
- Ensuring all staff know their responsibilities under the Equality Policy, and receive training and support in carrying these out
- Ensuring that hate incidents and hate crime reporting is integrated within the School's Complaint Process and Anti Bullying Policy
- Ensuring tools are in place to show how the school has shown due regard to all protected groups, such as;
  - Equality impact assessment of policies
  - Equality monitoring of policies e.g. employment, admissions, pupil attainment, exclusion, hate incidents
  - Curriculum Equality Audit
- Completing of the equality, accessibility and cohesion audit and action plan
- Publishing the School's Equality Policy and the outcome of the equality, accessibility and cohesion audit and action plan, on the school website, to demonstrate compliance with the general equality duty across its functions; updating this annually
- Using information from the equality, accessibility and cohesion audit to develop equality objectives for the school
- Publishing the equality objectives on the school website; reviewing them annually.
- Reviewing and revising the School's Equality Policy every three years
- Reporting to Governors annually progress against the School's Equality Policy, Equality
  Objectives and Action Plan. This report must include a summary of the results of any
  consultation, equality monitoring and equality impact assessments.
- Ensuring the School's Equality Policy is readily available and that the governors, staff, pupils, and their parents/carers and guardians know about it
- Ensuring the School's Equality Policy is followed consistently by all staff and pupils
- Ensuring appropriate and consistent action is taken in cases of discrimination, harassment, victimisation, hate incidents and hate crimes

### All staff are responsible for:

- Ensuring they follow the equality policy and procedures, and take up equality training and learning opportunities provided by the school
- Behaving in a dignified manner towards others, and respecting individuals regardless of protected characteristic
- A consistent challenge to unwanted behaviour, including inappropriate use of language.
- Consistent application of all school policies

Staff are responsible for completing Curriculum Equality Audits for each area, and making appropriate changes to teaching and learning methods to (i) improve accessibility, (ii) advance equality of opportunity, (iii) eliminate discrimination, harassment and victimisation, and (iv) foster good community relations. (See Appendix 2)

Mrs Wade is responsible overall for dealing with reports of hate-incidents

Mrs Wade is responsible overall for Children with Special Educational Needs

### Pupils, parents, visitors and contractors are responsible for:

- Ensuring they follow the equality policy and procedures
- Behaving in a dignified manner towards others, and respecting individuals regardless of protected characteristic
- A consistent challenge to unwanted behaviour, including inappropriate use of language

### **DEFINITIONS OF DISCRIMINATION, HARASSMENT AND VICTIMISATION**

Under the law, there are different categories of discrimination, with differences in the legal framework surrounding them. These are:

Direct Discrimination, which occurs when a person is treated less favourably than another on grounds of a personal characteristic.

Discrimination by Association occurs when a pupil is treated less favourably because of their association with another person who has a protected characteristic (other than pregnancy and maternity). This might occur when you treat a pupil less favourably because their sibling, parent, carer or friend has a protected characteristic.

Discrimination arising from perception takes place where education provider behaves as if the person has the characteristic and treats them worse than others as a result. This applies whether the perception is true or not, even if the education provider knows that the person does not have the protected characteristic.

Discrimination because of pregnancy and maternity occurs when women (including a female pupil of any age) are treated less favourably because she is or has been pregnant, has given birth in the last 26 weeks or is breastfeeding a baby who is 26 weeks or younger.

Indirect Discrimination, which occurs when a rule or condition which is applied equally to everyone:

- Can be met by considerably smaller proportion of people from a particular group
- Is to the disadvantage of that group
- Cannot be justified by the aims and importance of the rule condition

Discrimination arising from a disability, which occurs when an education provider treats the disabled person unfavourably, this treatment is because of something which has come about as a result of the disabled person's disability ('something arising in consequence of the person's disability'), and the education provider cannot show that this treatment is justified as a balanced way of achieving something for a good reason (in legal language 'a proportionate means of achieving a legitimate aim').

Discrimination arising from disability is different from direct discrimination. Direct discrimination refers to less favourable treatment and requires a comparison to show that a person without the protected characteristic would be treated differently. Discrimination arising from disability refers to unfavourable treatment and does not require a comparison to a non-disabled person.

Harassment, occurs when unwanted conduct has the purpose or the effect of violating a person's dignity or creating an intimidating, hostile, degrading, humiliating or offensive environment for them, on grounds of disability, race or gender. Although the harassment provisions do not explicitly apply to the protected characteristics of gender reassignment, sexual orientation, religion or belief; or pregnancy and maternity, in relation to schools,

unwanted conduct related to any of these protected characteristics that results in a pupil, governor, staff or visitor being disadvantage would constitute direct discrimination.

Victimisation: occurs when a person is treated less favourably because they have taken action in respect of discrimination, e.g. by bringing a complaint or giving evidence for a colleague.

### DISCRIMINATION, HARASSMENT AND VICTIMISATION WITH REGARD TO PUPILS

We will not discriminate, harass or victimise any child seeking admission, nor with regard to any pupils, or their parents or carers on grounds of gender, race, disability, sexual orientation, religion or belief, pregnancy and maternity. This includes discrimination, harassment or victimisation in provision of teaching or allocating the pupil to certain classes, applying different standards of behaviour, dress and appearance, excluding pupils or subjecting them to any other detriment, and conferring benefits, facilities or services.

#### **EMPLOYMENT**

We are committed to a fair and equal pay policy and a free from bias pay structure.

We will not discriminate, harass or victimise in employment unlawfully on grounds of gender, gender reassignment, race, disability, sexual orientation, religion or belief or age. This includes discrimination, harassment or victimisation in relation to recruitment, terms and conditions, promotions, transfers, dismissals, training and employment practices such as dress codes and disciplinary procedures.

With regard to disability, we will make such reasonable adjustments as are necessary to prevent a disabled person being at a substantial disadvantage in comparison with people who are not disabled.

The school will monitor the information as set out below disaggregated by disability, gender, religion and different racial group.

- The number of staff in post, and
- The number of applicants for employment, training and promotion
- Success rates of job applicants
- Take-up of training opportunities
- Applications for promotion and success rates
- Applications for flexible working and success rates
- Return-to-work rates after maternity leave
- Grievance and dismissal
- Other reasons for termination like redundancy and retirement
- · Length of service/time on pay grade and,
- Gender pay gap information
- Pay gap information for other protected groups

The school will ensure that it sends employment equality monitoring data to the Council's Human Resources Section, in a format specified by the Council.

#### Exceptions to the Policy

Schools with a religious character may discriminate on grounds of sexual orientation, gender reassignment and religion, in some cases, in terms of employment of staff. These exemptions only apply where there is genuine religious reason, e.g. the appointment of a Head Teacher.

#### **MONITORING AND ANALYSIS**

We will monitor the following policies to ensure that we are meeting equality duties.

- Pupil Admission
- Pupil Exclusion
- Pupil Attainment
- The progress of pupils identified as having special educational needs
- Complaints
- Hate Incidents
- Satisfaction Surveys

Where appropriate we will use the equality monitoring categories for race, gender, religion and disability used by St.Helens Council's Children and Young Peoples Department. This will ensure consistency of data and enable us to set targets that are comparable with other agencies.

We will disaggregate the results of monitoring by the equality profile (race, gender, religion and disability) to identify if there were any issues or outcomes particular to one specific group. Where relevant, actions will be taken to improve any adverse outcomes for any group. The results of equality monitoring will be reported to the school governors annually. Any identified improvements will be included in the School's Improvement Plan. The results of such monitoring and analysis will be published, to enable viewing by any interested party.

### **EQUALITY IMPACT ASSESSMENT (EIA)**

The school's Equality Impact Assessment will be carried out on all of our key policies at least once every three years. We will ensure that the Equality Impact Assessment process is updated in line with new legislation.

The Equality Impact Assessment template is based upon the relevant equality duties. For each of the school's functions the Equality Impact Assessment process will cover the following areas:

- The advancement of equality of opportunity
- The elimination of unlawful discrimination, harassment and victimisation
- To foster good relations between different groups of our community
- The promotion of positive attitudes to disability
- The participation by disabled people in public life
- The meeting the need of disabled people, even when that means treating them more favourably than non-disabled people.
- Improving health and wellbeing

The outcome of equality impact assessments will be reported to the school governors. Any identified improvements will be included in the School's Improvement Plan.

### **CURRICULUM EQUALITY AUDIT**

The School's curriculum equality audit tool ensures that each member of teaching staff with responsibility for a curriculum area (i) will promote inclusive and positive images of a diverse community, British Values, and examples that demonstrate "due regard" to the duty to promote good community relations; (ii) will increase the extent to which disabled pupils can participate in the curriculum, (iii) will challenge gender, racial, religious, disablist, ageist and homophobic stereotypes, e.g. prejudices about what people from particular groups should/shouldn't or can/can't do

#### **REPORTING PROGRESS**

School Governors will monitor the School's Equality Policy and Action Plan. The Head Teacher will produce an annual report for the School Governors on progress against the Equality Policy, Equality Objectives and Action Plan. This report will include the results of consultation, equality monitoring and equality impact assessments.

The first annual report on progress against the Equality Policy and Action Plan will be produced by *Autumn Term 2016*.

Signed:	Chair of Governors
Date:	
Signed:	Headteacher
Date:	

The Equality Policy and Action Plan will be reviewed every three years.

### **Equality, Accessibility and Cohesion Audit and Action Plan**

This audit will identify and set out how St Austin's R C Primary will work to eliminate unlawful discrimination, harassment and victimisation; advance equality of opportunity and foster good relations between different groups within the local community. The outcome of the Equality, Accessibility and Cohesion Audit should be reported to the school governors, and the tasks and priorities identified should be used to develop an Equality Policy Action Plan for the School. School governors should monitor progress against the actions within the Equality Policy Action Plan at least quarterly.

#### How to use the audit toolkit

To use the tool use the statements as prompts for questions or go through each question and tick the relevant box based on the evidence you gather. The boxes are coded as follows:

A = we are confident about this; work has already been done in this area and is ongoing

B = we haven't done much on this yet, but know what needs to be done and how to go about it

C = we still need to do work on this area and to identify our initial priorities

Use the 'Evidence' column to identify or make cross-reference to your own examples of existing good practice (if you ticked box A) or the case for improvement (if you ticked boxes B or C).

The ultimate aim is to be able to tick the A box for every section, so use the 'Tasks and priorities' column to identify the next step towards this. Once you have identified your priorities, incorporate them into the relevant action plan (This toolkit should be used in conjunction with the action plan in the schools equality policy.). The action plan should spell out in more detail how you plan to achieve the task, who will be responsible and when it will be fully implemented.

## St Austin's R C Primary School Equality, Accessibility and Cohesion Audit Last updated: July 2015

Αι	dit Area and Questions	A	B •	C	Evidence	Tasks and priorities	By Whom and Date
Le	gal compliance						
1.	The school has produced, published and maintains an up to date Equality Policy, Equality Objectives and Action Plan.	1			Published on website alongside Local Offer	Put audit and action plan onto website	Headteacher, Staff and Governors – December 2016
2.	To demonstrate compliance with the general equality duty across its functions, the school has published on the school website its: (i) Equality Policy (ii) the outcome of the equality, accessibility and cohesion audit and action plan, and (iii) Equality Objectives	1			Policy and action plan	Put audit and action plan onto website	Headteacher, Staff and Governors – December 2016
3.	Governors receive an annual report on progress against the School's Equality Policy, Equality Objectives and Action Plan.	1			See Governing Body minutes	To present annual report to Governors Spring Term 2017	Headteacher – Spring 2017
4.	Equality impact assessments are used inform all key decisions on policies, practices, and contract commissioning	✓			All key policies include and equal opportunities section	Continue to ensure compliance	Ongoing
5.	The equality implications are explicitly and clearly stated within all key decisions taken by the governing body	✓			Governing Body has formally adopted all policies which have been recommended by the Local Authority	Continue to ensure compliance	Ongoing
6.	Governors are confident that they understand the equality implications of a key decision (i.e. on policy, practices, and contract commissioning); at the time that the decision is taken	1			GB and staff meeting discussions. Mission Statement review. Equality Statement agreed.	Continue to ensure compliance	Ongoing

Audit Area and Questions	A	B •	C >	Evidence	Tasks and priorities	By Whom and Date
The context of your school						•
7. Training on the Equality Legislation is given to all members of governing body.	1			Some Governors attend Local Authority training. SLA in place for Governor training	Recommend all Governors have received training on Equality Legislation through induction	Chair of Governors – Spring 2017
<ol><li>Training on the Equality Legislation is given to all school staff.</li></ol>		1		Induction process	Update staff handbook	Mrs Mowatt/SLT December 2017
<ol> <li>The general duty of the Equality Act 2010 is embedded with the School's "Codes of Conduct" for pupils and staff.</li> </ol>	1			Adopted LA Policy	Policy updated at least every 3 years	Ongoing
<ol> <li>The duty not to discriminate, harass or victimise as set out in the Equality Act 2010 is explicitly embedded with the Pupil Home/School Agreement.</li> </ol>		✓		All pupils and parents sign home school agreements	Home school agreements issued to all families. Home school agreement to be reviewed.	Early Year's Team – September 2017
<ol> <li>Pupils and parents are informed about the School's Equality Policy, and their responsibilities have been made clear</li> </ol>	<b>✓</b>			Policies are available on the school website	None	None
12. The school has systems in place - for staff, parents and pupils - to actively identify, record, manage and monitor the frequency and nature of hate incidents, hate crime, discrimination, bullying or harassment	✓			All incidents are managed and monitored	Continue to follow LA Policy and Procedure	On-going
<ol> <li>The school's Anti Bullying Policy includes discrimination, harassment, victimisation, hate incidents and hate crimes</li> </ol>	1			Policy and Pro-formas in place	None	On-going
14. The school is confident that disabled pupils are able to take advantage of the education and benefits, facilities or services it provides or offers.	<b>√</b>			Pupils with disabilities are included in all aspects of school life.	To continue to assess the needs of the pupils who are present and who may join the school to meet their needs	J Ramsey – SENCO – on-going
15. The school is confident that disabled pupils and their families have equality of access to information which the school produces (e.g. newsletters, guidance, advice, website, etc.)	<b>√</b>			All evidence on website and supplied on admission to school	None	On-going

Audit Area and Questions	A	B •	C	Evidence	Tasks and priorities	By Whom and Date
16. The school has published its "local offer" detailing relevant services available for children with disabilities and / or Special Educational Needs	1			Local Offer published on the school website	Keep updated	SENCO
17. The school contributes appropriately to Pupil Education, Health and Care Plan	✓			Completed as necessary	On-going	SENCO
18. The school provides parents, carers and guardians of "pupils with Education, Health and Care Plan" with information on how to access St.Helens Special Educational Needs and Disability Information, Advice and Support Services (St.Helens IASS).	✓			SEND Local Offer reviewed annually	On-going	SENCO
<ol> <li>The school's Self Evaluation Process contains judgments about how well the school promotes equality and cohesion.</li> </ol>	✓			Positive parental questionnaires	Continue to meet the needs of our community	Autumn 2017, Headteacher and Governor
Monitoring and impact assessment						
20. The school has an accurate, up-to-date profile of its pupils, staff and governors by age, race, gender, religion, sexual and disability		✓		All recruitment applications for staff have an equal opportunities form which is returned to the Local Authority	Need to take advice on records regarding sexual orientation.	Business Manager Spring 2017
21. The school has a list of policies that they will Equality Impact Assess (EIA), and a schedule for the completion of these EIAs	1			All policies are reviewed between 1-3 years.	None	None
22. Monitored data is analysed to identify disparities for protected characteristics, and the possible causes.	<b>√</b>			LA procedures followed.	Recruitment process ensured this is completed through data collection.	On-going
23. The results of equality monitoring and equality impact assessments inform: policies, INSET priorities, curriculum reviews and school development planning.	✓			Self-evaluation process informs all future policies	Continue to monitor impact when new policies are adopted or other policies reviewed.	On-going
24. The school systematically monitor, review and record the progress of pupils with Education, Health and Care Plans or Individual Education Plans (IEP)	✓			Tracking – Using 'O' Track – planning and meetings	Continue tracking and monitoring	SENCO

Audit Area and Questions	A	B <b>⋄</b>	C	Evidence	Tasks and priorities	By Whom and Date
25. The School has embedded the duties of the Equality Act 2010 within its contract provisions and procurement processes	1			LA procedures	None	Headteacher
Sense of belonging						
26. There is a strong sense of children's rights and responsibilities in the school regarding equality, diversity, British Values & community cohesion	1			Pupil responsibility through School Council/Eco- council/JRSO's, Assemblies and Democracy Week	On-going	All Staff
27. The school has considered its role in serving the needs of any groups new to the community, and where appropriate has worked with others to meet these needs	✓			EAL pupils, integration and progress, 'O' track.	On-going	SENCO and Headteacher
28. The school works with parents of children with special educational needs as equal partners in their child's education.	✓			EP reports, meetings with SENCO	On-going	SENCO
Teaching learning and curriculum						
29. The curriculum is regularly assessed to ensure that it promotes British values, equality and cohesion for all protected characteristics	✓			School follows the new curriculum. Assemblies and PSHE monitoring	On-going	Governors – Autumn term 2016
30. The school takes steps to increase the extent to which disabled pupils can participate in the curriculum.	1			Adaptations have been made when possible to adapt technology to pupils needs. Eg Visual impairment equipment	On-going	EAL service, Headteacher and SENCO
31. The school responds to individual needs at all levels through appropriate differentiation of the curriculum.	✓			Lesson Observations. Curriculum planning is differentiated.	On-going	SLT and termly drop-ins
32. The school implements appropriate group and individual intervention programmes to address learning difficulties.	✓			Numerous interventions are in place to support needs identified: Read Write inc, Beat Dyslexia, Numicon – lesson observations and tracking	On-going	SLT – on-going

Audit Area and Questions	A	B •	C	Evidence	Tasks and priorities	By Whom and Date
33. Children who are considered to be new arrivals are welcomed and inducted into the school so that they settle quickly.	✓			Pupil Questionnaires. Good role models encourage and welcome pupils to the school	On-going	All staff and pupils
34. Funds devoted to the needs of children with EAL (English as an additional language) are monitored and evaluated for impact on the identified children	✓			Tracking Data. SLA agreement through the LA	On-going	SENCO
35. Governors are able to identify examples of reasonable adjustments made at the school	✓			Headteacher's Report to Governors	On-going	Headteacher
36. Governors are able to identify examples where British values, different cultures, religions and beliefs are respected and appreciated	<b>✓</b>			Headteacher's Reports, SLT reports. Other values and cultures are embedded into the curriculum through visits and visitors.	On-going	Termly SLT and Headteacher
37. The governing body knows how the school tracks relative underachievement by race, disability and gender, and how successful this has been	✓			Information session and Headteacher's Report. Data is presented to Governors	On-going	6 <sup>th</sup> December - Headteacher
38. The school is confident that where possible excluded or self-excluded pupils are successfully re-integrated	<b>✓</b>			There have been no exclusions for 4 years at St Austin's Primary. Headteacher on Fair Access Panel for LA.	On-going	Headteacher/SEN CO
39. The systems in place to monitor hate incidents, hate crimes, discrimination, bullying or harassment, if used, have been successful	✓			Policies are followed with positive outcomes	On-going	Headteacher
40. Staff have monitored discipline and exclusion patterns to highlight particular groups and where relevant have discussed these with the governing body		✓		No exclusion patterns. Discipline within Headteacher's Report.	Further in depth monitoring of data around discipline required.	Headteacher/Gov ernors
Equity and Extended Services						
41. The school's Self Evaluation Process contains judgements on the contribution parents and other communities makes to pupils' learning and well being	✓			Stakeholders involved in the SIP. Contribution through questionnaires.	Continue to be compliant	Headteacher

Audit Area and Questions	A	B •	C	Evidence	Tasks and priorities	By Whom and Date
<ul> <li>42. The governors know of the impact of:</li> <li>Partnership arrangements with other schools</li> <li>International links</li> <li>Use of shared facilities</li> <li>Opportunities for intercultural activities</li> </ul>	1			Strategic Partner in Teaching School. Achieved International School Award WC7 member Headteacher's Report	Continue to be compliant	Headteacher
43. The governors know how funds such as-Pupil Premium have benefited children.	1			See minutes of GB meetings  – Tracked separately and reported in Headteacher's Report	Ensure Pupil Premium Report is updated annually and places on website for public access	Headteacher
44. Governors used the criteria in the Strengthening Community section of the Head Teachers National Standards when appointing a new head teacher and/or refer to these in setting objectives in performance management	1			Headteacher's Appraisal Headteacher does advisory work for the Local Authority. Headteacher undertakes performance management of other Headteachers	Continue to be compliant	Governors' Appraisal Committee

### Appendix 1

Title of Policy, Decision, Practice or Programme: Equality Impact Assessment

**Department:** 

Responsible Officer: Headteacher/Governors

**Date Completed: Autumn Term 2016** 

**Date Review Required:** 

**1. Aims:** Please identify the main aims of the policy, decision or function?

Ensure compliance with appropriate Legislation

2. Impact upon different people with different protected characteristics: It is essential that policies, decisions, practices and programmes advance equality of opportunity and foster good relations within the community, and do not leave the School vulnerable to discrimination claims.

For the purpose of this assessment, the following protected characteristics are to be given due regard when completing the assessment; age, gender, disability, race, gender reassignment, religion, sexual orientation, pregnancy and maternity, marriage and civil partnership. (Age, marriage and civil partnership do not apply to school provisions.)

The following seven principles, derived from the duties set out in the Equality Act 2010 should be considered when conducting the EIA.

### a. All learners are of equal value

All learners and potential learners are of equal value and should benefit from the Schools policies, practices and programmes.

### b. Relevant differences should be recognised

Treating people equally can mean treating them differently. Policies, practices and programmes must not discriminate, but may be differentiated to take account of differences of life-experience, outlook and background, and in the kinds of barrier and disadvantage which people face.

### c. Workforce development

Policies and programmes should benefit all members of the workforce, for example in recruitment and promotion, and in continuing professional development.

### d. Positive attitudes and relationships should be fostered

Policies and programmes should promote positive attitudes, good relations and positive interaction between all members of the community

### e. Society as a whole should benefit

Policies and programmes should benefit society as a whole, both locally and nationally, by fostering greater cohesion, and greater participation in public life.

f. Current inequalities and barriers should be addressed and reduced In addition to mitigating, avoiding or minimising possible negative impacts, polices and programmes should take opportunities to maximise positive impacts by addressing, reducing and removing inequalities and barriers that already exist.

### g. Policy development should involve widespread consultation

People affected by a policy or programme should be consulted and involved in the design of new policies, and the review of existing ones. Such consultation should be both direct and through representative organisations, and should be based on principles of transparency and accountability. Further, it should involve those who in the past have been excluded or disadvantaged, and who continue to face barriers. Examples of groups to consult with could be the School Council, Parents, Governors etc.

### Examples of possible impacts, please note this is not an exhaustive list:

#### **General Issues Include**

- a. Accessibility Parking, signage, buildings, toilets, lifts, information, opening times etc.
- b. Hate crime racism, homophobia, transphobia, disablism, and religious bigotry.
- c. Translation and Interpretation arrangements e.g. British Sign Language users, people who have a low level of literacy, speakers / readers of foreign languages.
- d. Elimination of harassment and discrimination e.g. challenging inappropriate behaviour, less favourable treatment, and use of language linked to protected characteristics.
- e. Monitoring via consultation, complaints, satisfaction and service access or membership.
- f. Cohesion and good relations between different groups locally and wider e.g. supporting a local charity and a charity abroad.

**Staffing Proposals:** It is essential that decisions on staffing issues do not leave the Schools vulnerable to equal pay or discrimination claims. The Schools policy is to ensure equality across all departments within its pay and grading process. This means that decisions must promote consistency in structure, job description / qualifications and pay grading.

### Children and Families, Carers and Lone Parents Issues Include

- a. Flexibility in service delivery and employment for parents and people with caring responsibilities.
- b. Child friendly arrangements in service delivery and employment.
- c. Supporting children that are carers.

#### **Sexual Orientation Issues Include**

- a. Civil Partners having the same rules, benefits or requirements as married couples.
- b. Discrimination by association children who have same sex parents, carers or relatives.

### **Disability Issues Include**

- a. Promote positive attitudes towards disabled people.
- b. Encourage participation by disabled people in public life.
- c. Meet the needs of disabled people, even if that means treating disabled people more favourably than non-disabled people.
- d. Providing a "local offer" detailing relevant services available for children with disabilities and / or Special Educational Needs.

Please indicate in the table below how the needs of people who share different protected characteristics were identified, and taken into account in relation to the policy, decision or function.

'Issue' Column for each Equality Group, consider the following issues and questions. Insert a new row for each new issue 'How will this be taken into account?' Column evidence of how each issue is taken into account.

'Action' Column for actions that address any issue that is relevant but you are unable to evidence how they are taken into account

Equality Group	Issue	How will this be taken into account?	Action	Date to be actioned by
General Issues	Accessibility – Parking, signage, buildings, toilets, lifts, information.	Each pupil who has a SEND will have an IEP or Statement or EHCP which will address this.	School complies with DDA Regulations	SENCO
	Hate crime – racism, homophobia, transphobia, disablism and religious bigotry.	Local Authority policy and procedures	Ensure all staff understand their responsibilities to tackle and report all inequalities for identified groups.	Headteacher
	Translation and Interpretation	To access the curriculum	SLA for EAL support service – training on-line.	SENCO
	Monitoring via consultation, complaints, satisfaction and service access or membership	Questionnaires and complaints procedures	Positive parental questionnaire results	Headteacher Autumn 2016
	Cohesion and good relationships between different groups – locally and wider eg supporting a local charities	Through special events and as part of the curriculum.	Continue with community cohesion events and links to charities and other countries	On-going - Headteacher

Equality Group	Issue	How will this be taken into account?	Action	Date to be actioned by
Age	Staff are not employed because of their age	All staff can be employed irrespective of their age.	Age has been removed from application forms. Employees are free to work beyond a pensionable age.	On-going - Headteacher
Disability, SEN and Carers	Flexibility in service delivery and employment for parents and persons with caring responsibilities. Child friendly arrangements in service delivery and employment.  Supporting children that are carers	LA adopted policies and procedures  Young Carers Charter  Play Therapy Sessions as required	Utilise funds to pay for residential trips for carers (pupils)	On-going - Headteacher
Gender (Sex)	Civil Partners – having the same rules, benefits or requirements as married couples.	All partners known as parents or carers.	On-going	On-going – Headteacher
Human Rights	Pupils and parents are treated fairly in the eyes of the law.	All policies comply with human rights. By following LA policies and procedures	On-going	On-going – Headteacher

Equality Group	Issue	How will this be taken into account?	Action	Date to be actioned by
Gender Reassignment	Having the same rules, benefits or requirements as others.	Through lessons, assemblies and positive images and literature in school.	On-going	On-going - Headteacher
Race (Ethnicity)	Promote positive attitudes, good relations and positive interaction between all members of the community	Through lessons, assemblies and positive literature around school. Links with other cultures – China, France Themed assemblies	On-going	Headteacher
Marriage and Civil Partnership	Having the same rules, benefits or requirements as others.	All families are recognised as being equal.  Mission of School  RE/PSHE	On-going	Headteacher
Pregnancy and maternity	Unlawful discrimination	LA policies and procedures adopted.	Continue to comply.	Headteacher
Religion or Belief	Promote positive attitudes, good relations and positive interaction between all stakeholders	All members feel valued and have equal rights.  Questionnaires Assemblies Mission	On-going	Headteacher
Home School Agreements	Amend Home School Agreement	Home School Agreement to be revised	Revise Home School Agreement to comply with Equality Act 2010.	Headteacher/SLT
Community Cohesion	Communities get along well together with no groups feeling isolated	Groups being open to all	Promotion of Community cohesion	Headteacher
Promoting Health	Some cultures practice unhealthy procedures such as FGM	Report any potential unhealthy safeguarding practices.	Staff training on-line	Autumn 2016 all teaching staff

### 3. Publishing the results of the assessment:

The Equality Impact Assessment must be used to inform key decisions on policy and practice. The equality implications must be visible to Governors (or the decision maker), when they make decisions, please attach the Equality Impact Assessment within the Decision documentation.

### Appendix 2

### **Curriculum Equality Audit for Schools**

Schools have a duty under equality legislation to eliminate unlawful discrimination, harassment and victimisation; advance equality of opportunity and foster good relations between different groups within the local community within the teaching and learning curriculum. School should carry out an equality and cohesion assessment of their curriculum, to ensure:

- There is equality of opportunity to access the curriculum through teaching and learning
- That they are inclusive in the language and representation used
- Promote inclusion and physical activity for disabled pupils
- Challenge stereotypes, such as gender segregation of subjects (design and technology, home economics, sciences etc)
- Promote British values, community cohesion and a positive image of a diverse community

This checklist prompts questions that can help teachers identify how they could build equalities into the curriculum. Teachers can simply consider the questions below before developing or reviewing their curriculum and lesson planning process. They can use the questions to think about ways quality and cohesion can be built into the teaching and learning programme.

This is not an exhaustive list

Enabling the learner to:	How is (or could) this taken into account	Actions	By Whom and Date
Appreciate of the needs of others, insight into the lives of people from different backgrounds.	This is taught through the curriculum and in assemblies. It is also taught through focus on British life and culture as well as International dimension. Links with France/Spain/China and projects undertaken.	Continue to display the work from focus weeks. Assemblies -	RE co- ordinator and link Governor
Respect different points of view, recognising and respecting different viewpoints.	Pupils are encouraged through PSHE lessons, assemblies as well as other curriculum areas to listen to and to respect the viewpoint of others. This is an explicitly taught skill as well as being part of the school's ethos. Debates in class and L.A. and through networks. School council, eco council and peer mentors	Continue to be compliant	Headteacher

En	abling the learner to:	How is (or could) this taken into account	Actions	By Whom and Date
3.	Experience and celebrate cultural diversity	Through curriculum maps and assemblies and International dimension work. International weeks held. Projects with schools in other countries (eco)	Update curriculum maps annually. Continue to conduct assemblies/ project sessions	Headteacher
4.	Recognise commonalities shared by people from diverse and different backgrounds	International School Award. This is taught through the curriculum and in assemblies. It is also taught through focus on British life and culture as well as International dimension.	Continue to display the work from International focus weeks.	MFL co- ordinator.
5.	Appreciate culture in St.Helens.	Focus on studying the local environment. Links with other subject areas made as part of curriculum intent.	Continue to visit places of interest such as the Town Hall. Library visits. Revisit curriculum maps	Literacy co- ordinator – Class teacher.
6.	Recognise and challenge abuses, discrimination and injustice.	Assembly and workshop for NSPCC recognised programme of work. Police assemblies (eg Nomoreknives) On-line training for staff. Class books produced on British Values	Continue to include this as part of the curriculum.	Headteacher

	ing the teaching gramme to promote	How is (or could) this taken into account	Actions	
1.	Accessible lessons: information, signage, class times, school trips, course work examples, etc	Children included in all activities. Assistive technology used if applicable.	Continue to comply.	Headteacher
2.	The reporting of Hate Incidents; racism, disablism, homophobia, transphobia, religious bigotry	Adoption of LA policies and procedures. Reports to governors and internal monitoring logs	Headteacher report to Governors to include an item relating to point 2.	Headteacher
3.	The appropriate use of translation and interpretation.	School has an SLA for EAL	Continue to use this service.	Headteacher/Governors

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ng the teaching gramme to promote	How is (or could) this taken into account	Actions	
Positive images of a diverse community: locally, regionally, nationally and internationally.	Evidenced through the curriculum	Positive images through posters and displays and videos in assemblies.	Headteacher
Can you promote opportunities for the interaction between groups that do not usually get to mix? For example, can you promote activity between pupils and their equivalents with one of our twin towns? (Chalon, France and Stuttgart, Germany)	School has achieved the International School Award and has an evidence file. The school accepts students from Chalon, France. The School also has a partner school in China and works collaboratively with schools across Europe	To continue with the links.	Headteacher
The challenging of gender, racial, religious, disablist, ageist i.e. improving attitudes and values by challenging myths and prejudices about what people from particular groups should or shouldn't or can and can't do	The curriculum gives children the opportunity to discuss their beliefs and that of others. China, assemblies, visitors to the school. Cards for Help the Aged. Raising funds for NSPCC Choir singing at Hospice/Nursing Homes	To continue to comply.	Headteacher
An awareness of the support needs for children that are carers	School has signed up to the LA's Young Carer's pledge. Respite paid for school trips.	To continue to identify pupils and work with multi-agencies.	Headteacher/SENCO
A positive image of Civil Partners – having the same rules, benefits or requirements as married	Assemblies/Discussion through SRE lessons Debates	Positive images through displays and curriculum work.	Headteacher

Using the teaching programme to promote	How is (or could) this taken into account	Actions	
couples.			
9. A recognition that people can suffer discrimination by association – e.g. children who have same sex parents, carers or relatives	Staff aware through discussions. RE and PSHE sessions /Literacy debates(Y5 and 6) Monitoring in place.	Continue to monitor.	Headteacher
Positive images and a     positive attitudes towards     disabled people	Fully inclusive school. School works with Willowbrook and local Nursing Homes. School conducts PSHE/RE assemblies.	Continue with focus on feelings and needs.	Headteacher