

Equality, Policy for *Lyme Community Primary School*



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Date of last update: January 2020 – to review and update audit

Equality Policy

INTRODUCTION

Lyme Community Primary School 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 school values 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 Inspections 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

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- 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.

Lyme Community Primary School 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 Lyme Community Primary School 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, Lyme Community Primary School 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.)

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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 with responsibility for areas of the curriculum, 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)

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The Headteacher, Mrs Cribb is responsible overall for dealing with reports of hate-incidents

The SENCo Miss Burns 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

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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 disadvantaged 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.

There are some limited exceptions to this:

- School curriculum and collective worship are not covered by the requirements on schools not to discriminate on grounds of religion or belief.
- With regard to disability, the school will make such reasonable adjustments as are necessary to prevent disabled pupils being at a substantial disadvantage in comparison with people who are not disabled, even if it means treating them more favourably.

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, sexual orientation and different racial group.

- The number of staff in post, and
- The number of applicants for employment, training and promotion

Where agreed, 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.

MONITORING AND ANALYSIS

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

- Pupil Admission
- Pupil Exclusion (Behaviour Policy)

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- Pupil Attainment (Teaching and Learning Policy)
- The progress of pupils identified as having special educational needs
- Complaints
- Hate Incidents (Racial Equality Policy)
- 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 (Appendix 1)

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 (Appendix 2).

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 25th June 2015

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The Equality Policy and Action Plan will be reviewed at least once in the next three years.

Signed: Chair of Governors

Date:

Signed: Headteacher

Date:

EQUALITY, ACCESSIBILITY AND COHESION AUDIT FOR

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Equality, Accessibility and Cohesion Audit and Action Plan

This audit will identify and set out how Lyme Community Primary School 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.

Lyme Community Primary School: Equality, Accessibility and Cohesion Audit

Reviewed and updated: January 2020 (JR)

Appendix 1

Audit Area and Questions	A	B	C	Evidence	Tasks and priorities	By Whom and Date
Legal compliance						
1. The school has produced, published and maintains an up to date Equality Policy, Equality Objectives and Action Plan.	✓			Governors adopted St Helens Council Policy in April 2015. Policy reviewed September 2019; amended with reference to 'transgender'; due for update as part of cycle – April 2021		
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	✓			(i)The Equality Policy has been published on the school website. (ii)The audit is a work in progress. (iii)The Equality Objectives need to be published on the website.	Equalities documents on the website – upload reviewed and updated documents.	JR – January 2020
3. Governors receive an annual report on progress against the School's Equality Policy, Equality Objectives and Action Plan.	✓			Discussion of this audit and action plan is on the agenda for the Full Governor's meeting on 30.01.20	This will form part of the Head teacher's report to Governors in the next academic year. Discuss election of governor with responsibility for Equality.	JR – 30.01.20
4. Equality impact assessments are used to inform all key decisions on policies, practices, and contract commissioning	✓			Key policies have been audited using the template: Behaviour, Teaching and Learning, Racial Equality and Complaints	All key policies to updated as per the Policy Review timetable: 2019-20 Equality Impact Assessment completed with staff for curriculum areas and Foundation Stage – feed into action plans – published on website. This needs to be reviewed and will be done so in a staff meeting.	JR – ongoing JR/Subject Leaders – Spring term 1 2020
5. The equality implications are explicitly and clearly stated within all key decisions taken by the governing body	✓			Training given by Simon Cousins, Equalities Officer from St. Helens Council – 20.11.19. Evidence of decisions made – minutes of meetings.	Representatives from the GB attended – feedback to all governors. To ensure all policies and decisions made reference equality implications.	FGM on 30.01.20 Clerk - ongoing

EQUALITY, ACCESSIBILITY AND COHESION AUDIT FOR
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Audit Area and Questions	A	B	C	Evidence	Tasks and priorities	By Whom and Date
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	✓			Training given by Simon Cousins, Equalities Officer from St. Helens Council on a 3-year- basis Minutes of the meeting/PPT	Representatives from the GB attended recent training on 20.11.19 – feedback to all governors	FGM on 30.01.20
The context of your school						
7. Training on the Equality Legislation is given to all members of governing body.	✓			Training given by Simon Cousins, Equalities Officer from St. Helens Council – 20/11/2019. PPT of training presentation	Representatives from the GB attended – feedback to all governors	CPD – 20/11/2019 FGM on 30.01.20
8. Training on the Equality Legislation is given to all school staff.	✓			Training given to all teaching staff on a three-yearly basis Refresher to all teaching staff and introductory training to non-teaching staff by Simon Cousins, Equalities Officer from St. Helens Council – 20.11.19.	Ensure that legislation is embedded throughout the curriculum and in every day practice within school through monitoring and evaluation cycle	CPD – 20/11/2019 JR - monitoring and evaluation – ongoing
9. The general duty of the Equality Act 2010 is embedded with the School's "Codes of Conduct" for pupils and staff.	✓			Mission statement, staff handbook, induction procedures The Equality Act is embedded in all key policies e.g. Racial Equality policy	Use of equality impact assessments when updating practice and school documents	JR - updated annually or as part of the policy review timetable - ongoing
10. 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.	✓			The Code of Conduct for Parents and Carers outlines the school's expectations in line with the Equality Act. Home School Agreement is signed at the start of the year, e.g. 'I will respect other's culture, race, feelings, beliefs and values.'	Use of equality impact assessments when updating agreements	MC/JR – updated annually
11. Pupils and parents are informed about the School's Equality Policy, and their responsibilities have been made clear	✓			The Equality Policy is available on the school website for parents to access. RE/PSHE work across school centres around values; one being diversity - pupils take part in a range of assemblies and carry out work in class. The Behaviour policy, which was shared with the children in January 2019,	Signpost parents to the policy – either on the website or a paper copy. To share the Equality Policy, and its content, with the pupils at an appropriate level during assemblies.	JR/MC – ongoing

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Audit Area and Questions	A	B	C	Evidence	Tasks and priorities	By Whom and Date
				highlights expectations and responsibilities of the pupils. The Code of Conduct, which links to HSAs, outlines expectations and responsibilities of parents.		
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 staff record such incidents on CPOMs – monitored by SLT. Headteacher's report to Governors communicates any incidents. Open-door policy - all staff and Pastoral Manager; worry box available for pupils Bullying report form – appendix in policy		
13. The school's Anti Bullying Policy includes discrimination, harassment, victimisation, hate incidents and hate crimes	✓			Anti-Bullying policy is linked with Behaviour Policy 2019 – shared with staff (INSET), children (assemblies), parents (website) and Governors (policy ratification). Anti-Bullying Alliance - 'All together now' accreditation awarded November 2018.	Use of equality impact assessments when updating practice and school documents	JR - updated annually part of the policy review timetable
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.	✓			Monitoring and evaluation timetable Pupil tracking and progress meetings Annual reviews, parents Meetings Accessibility Plan: Lift to access the upper floor. Wide doors. Disabled access shower. Colour-coded door system for different purposes e.g. toilet facilities = green Auxiliary aids e.g. chair/adaptable desk Induction loops – hearing Teacher adaptation of resources Additional adult support	Review accessibility for disabled pupils in enrichment and extra-curricular activities - review and update Accessibility Plan (created March 2017; reviewed March 2018)	JR – March 2020
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.)	✓			Weekly newsletter (paper) and on website Parent text facility. Access to the school nurse via drop in clinic. Home/School communication books. Signposting to other service providers. Multi-agency		

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Audit Area and Questions	A	B	C	Evidence	Tasks and priorities	By Whom and Date
				meetings and pastoral team communicate verbally with parents and families of vulnerable children.		
16. The school has published its "local offer" detailing relevant services available for children with disabilities and / or Special Educational Needs	✓			Website – equality page for ease of access locating relevant information. The schools SEN information report and LA local offer can be navigated to via a hyperlink.		
17. The school contributes appropriately to Pupil Education, Health and Care Plan	✓			SENCo works with staff, parents, pupils and outside agencies. Learning support plans. Annual EHCP reviews. Liaison with other local providers.		
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).	✓			SENCo works with staff, parents, pupils and outside agencies. Learning support plans. Annual Reviews. Pastoral team/parent liaison. Newsletter, signposting /flyers		
19. The school's Self Evaluation Process contains judgments about how well the school promotes equality and cohesion.	✓			School Self Evaluation (SEF). Headteacher report to governors. Monitoring and evaluation schedule: including that carried out by SLT and middle leaders (book looks, curriculum reviews, learning walks, pupil voice interviews) Curriculum Equality Audits completed by staff on annual basis	Emphasis on actions of curriculum equality audit impacting on teaching and learning – monitoring and evaluation schedule	SLT and MLT – ongoing JR – SM – Spring 2020
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 orientation, and disability	✓			Pupil data kept on SIMS excluding sexual orientation. Staff: Equal Opportunities form submitted to HR during interview process.	Governors to be given the opportunity to complete a confidential personal profile	FGM: 30.1.20
21. The school has a list of policies that they will Equality Impact Assess (EIA), and a schedule for the completion of these EIAs	✓			The following policies have been assessed using Equality Impact Assessment: Racial Equality, Behaviour, Complaints, Teaching and Learning	See policies and documentation framework for policy list and dates	Whole school ongoing

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Audit Area and Questions	A	B	C	Evidence	Tasks and priorities	By Whom and Date
				New and readopted policies will have EIA attached.		
22. Monitored data is analysed to identify disparities for protected characteristics, and the possible causes.	✓			Raise Online. FFT Aspire. Monitoring and evaluation schedule. All data is analysed by pupil characteristics. This is reported to governors. Pupil progress meeting – termly		
23. The results of equality monitoring and equality impact assessments inform: policies, INSET priorities, curriculum reviews and school development planning.	✓			SIP priorities. Monitoring and evaluation informs priorities for training and review.		
24. The school systematically monitor, review and record the progress of pupils with Education, Health and Care Plans or Individual Education Plans (IEP)	✓			Parental meetings, progress meetings, learning support plan reviews, tracking Pupil progress meetings Ongoing provision maps regularly reviewed by SENCO Learning support plans reviewed at least termly by class teachers and a sample monitored by SENCo Termly multi-agency meetings Regular meetings between SENCo and Headteacher Ongoing provision maps regularly reviewed by SENCO and SLT. Learning support plans reviewed at least termly		
25. The School has embedded the duties of the Equality Act 2010 within its contract provisions and procurement processes	✓			Finance policy Procurement made via St Helens Council have followed the Equality Act 2010		
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	✓			Student Council, Eco, PATHS PALS, Sports Council, Rights Respecting Schools Ambassadors External reviews - discussions with pupils. Mission statement RRS Gold achieved – July 2018		
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	✓			Safeguarding Lead works closely with community groups and families new to the school both native and immigrants. EAL department works closely with		

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Audit Area and Questions	A	B	C	Evidence	Tasks and priorities	By Whom and Date
				school. Multi-agency meetings. Extended services information sharing with other professionals Traveller Service support for children EAL service for children Reasonable adjustments made for families requiring language translation – support sourced for Parents' Evenings; other key meetings; translation of letters home; signposting from Pastoral Manager to relevant support and services e.g. sourcing school uniforms, registering with medical professionals		
28. The school works with parents of children with special educational needs as equal partners in their child's education.	✓			Parents are invited to participate in review meetings and discuss Pupil Profiles at Parent's Evenings SENDCo meets regularly with parents and support services. Home/school communication books		
Teaching learning and curriculum						
29. The curriculum is regularly assessed to ensure that it promotes British values, equality and cohesion for all protected characteristics	✓			Subject leaders/Foundation stage staff worked together to complete Curriculum Equality Audit – SM – October 2019: see action plan. Use impact assessments, equality curriculum audit, collaborative planning workshops to inform planning.	Review curriculum audits; develop a checklist for staff to use Emphasis on actions of curriculum equality audit impacting on teaching and learning – monitoring – Summer term 2020	Subject leaders – ongoing
30. The school takes steps to increase the extent to which disabled pupils can participate in the curriculum. <i>Use information from the Curriculum Equality Audit (Appendix 2) to help demonstrate compliance</i>	✓			See above. Accessibility Plan 2019 Functional approach to learning. Practical school-based activities. Enrichment weeks, school environment review.		
31. The school responds to individual needs at all levels through appropriate differentiation of the curriculum.	✓			Teacher planning, curriculum overviews, learning targets, teacher challenge/expectation, learning support plans, deployment of teaching assistants.		

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Audit Area and Questions	A	B	C	Evidence	Tasks and priorities	By Whom and Date
32. The school implements appropriate group and individual intervention programmes to address learning difficulties.	✓			Differentiation of teachers' planning, provision maps, monitoring of provision maps and intervention timetables by SENCo on a termly basis as per Monitoring and Evaluation procedures.		
33. Children who are considered to be new arrivals are welcomed and inducted into the school so that they settle quickly.	✓			Pastoral Manager meets with all new arrivals prior to their first day in school to ensure a smooth transition into school. Regular sessions arranged to support new children. Communication to other staff via CPOMs.		
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	✓			Reports provided by the EAL service. Pre and Post assessments to show impact.		
35. Governors are able to identify examples of reasonable adjustments made at the school	✓			Accessibility Plan 2019		
36. Governors are able to identify examples where British values, different cultures, religions and beliefs are respected and appreciated	✓			Displays in the school environment, visits to school, school website, Headteacher's report at Governing Body meetings, overview of curriculum and school events shared with governors at meetings/on the webiste		
37. The governing body knows how the school tracks relative underachievement by race, disability and gender, and how successful this has been	✓			Tracking system shows achievement/under achievement Data shared with Governors – post assessment weeks – pupil group analysis		
38. The school is confident that where possible excluded or self-excluded pupils are successfully re-integrated	✓			Regular meetings are held to discuss pupils who are referred to PACE/PRU. Re-integration has been attempted, using support from outside agencies.		
39. The systems in place to monitor hate incidents, hate crimes, discrimination, bullying or harassment, if used, have been successful	✓			All staff record such incidents on CPOMs – evidence trail. Headteacher's report to Governors communicates any incidents. Behaviour patterns are closely monitored by Pastoral Manager and discussed with relevant pupils, staff, parents and SLT.		
40. Staff have monitored discipline and exclusion patterns to highlight particular	✓			From the Behaviour policy: Formal discussion with parent concerning		

EQUALITY, ACCESSIBILITY AND COHESION AUDIT FOR
Lyme Community Primary School

Audit Area and Questions	A	B	C	Evidence	Tasks and priorities	By Whom and Date
groups and where relevant have discussed these with the governing body				the child's behaviour ** Behaviour Book/record sent home regularly ** Regular reporting to a senior member of staff In extreme cases exclusion <u>Recording of incidents</u> Behaviour incidents causing concern, serious incidents or low level disruptive behaviour will be recorded in class and school behaviour logs. (As a guide: * class logs ** school logs) Exclusions/referrals to PACE/PRU are discussed at Governor's meetings. All staff record such incidents on CPOMs – evidence trail.		
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'	✓			SSE and SIP, termly headteacher's report to governors and newsletters. Parent and Pupil questionnaires –data analysis – feedback to staff and governors – published on the website. Subject action plans - opportunities Provision map Enrichment activities - visits and visitors Links with other organisations e.g. School Nurse, Dentist, eye tests, Chamber of Commerce ('Why Work?'/ Enterprise projects) Anti-Bullying Week Pastoral Manager's role – pupil/ family support Family Learning Parent workshops (Reading, Phonics, Maths) Parent transition meetings Parent SATs meetings Parent/Pupil comments on school reports Parent meetings Parental access to School Pupil Tracker –		

EQUALITY, ACCESSIBILITY AND COHESION AUDIT FOR
Lyme Community Primary School

Audit Area and Questions	A	B	C	Evidence	Tasks and priorities	By Whom and Date
				monitor attendance, attainment and progress Health and Wellbeing Week – annually in summer term		
42. The governors know of the impact of: <ul style="list-style-type: none"> • Partnership arrangements with other schools • International links • Use of shared facilities • Opportunities for intercultural activities 	✓			Head teacher's report to Governors. SSE and SIP, termly headteacher's report to governors and newsletters.		
43. The governors know how funds such as Pupil Premium have benefited children.	✓			Annual report to Governors which is published on website Minutes of governing body meetings, matrix of vulnerability, pupil progress meetings Pupil Premium Strategy 2019-2 EYPP Strategy 2019-20		
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				No longer in Headteachers' Standards		

Equality Impact Assessment Template for Schools

Appendix 2

Title of Policy, Decision, Practice or Programme:

Department:

Responsible Officer:

Date Completed:

Date Review Required:

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

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, policies and programmes should take opportunities to maximise positive impacts by addressing, reducing and removing inequalities and barriers that already exist.

Equality Impact Assessment Template for Schools

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.

Equality Impact Assessment Template for Schools

'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				
Age				
Disability, SEN and Carers				
Gender (Sex)				
Human Rights				
Gender Reassignment				
Race (Ethnicity)				
Marriage and Civil Partnership				
Pregnancy and maternity				
Religion or Belief				
Sexual Orientation				
Community Cohesion				
Promoting Health				

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.

Curriculum Equality Audit Template and Guidance

Appendix 3

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. Each teacher 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
1. Appreciate of the needs of others, insight into the lives of people from different backgrounds.			
2. Respect different points of view, recognising and respecting different viewpoints.			
3. Experience and celebrate cultural diversity			
4. Recognise commonalities shared by people from			

Curriculum Equality Audit Template and Guidance

Enabling the learner to:	How is (or could) this taken into account	Actions	By Whom and Date
diverse and different backgrounds			
5. Appreciate culture in St.Helens.			
6. Recognise and challenge abuses, discrimination and injustice.			

Using the teaching programme to promote	How is (or could) this taken into account	Actions	
1. Accessible lessons: information, signage, class times, school trips, course work examples, etc			
2. The reporting of Hate Incidents; racism, disablism, homophobia, transphobia, religious bigotry			
3. The appropriate use of translation and interpretation.			
4. Positive images of a diverse community: locally, regionally, nationally and internationally.			
5. 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			

Curriculum Equality Audit Template and Guidance

Using the teaching programme to promote	How is (or could) this taken into account	Actions	
Stuttgart, Germany)			
6. The challenging of gender, racial, religious, disablist, ageist and homophobic stereotypes 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. <i>(Faith schools can omit examples that deal with sexual orientation and gender reassignment)</i>			
7. An awareness of the support needs for children that are carers			
8. A positive image of Civil Partners – having the same rules, benefits or requirements as married couples			
9. A recognition that people can suffer discrimination by association – e.g. children who have same sex parents, carers or relatives			
10. Positive images and a positive attitudes towards disabled people			