Appendix 3

Equality with Human Rights Analysis Toolkit



SECTION A

| Name of policy / project / service | Joint Protocol Document – Dealing with unauthorised encampments within Lincolnshire |
|---|---|
| Background and aims of policy / project / service at outset | The overall aim of the Joint Protocol Document is to ensure that unauthorised campers are dealt with in a fair, open, consistent and transparent manner when deciding whether to tolerate or evict them from land owned or the responsibility of the Council. It also provides guidance as to how to deal with encampments on private land. |
| | The specific objectives of this policy are: |
| | To provide a public statement on our approach to dealing with unauthorised camping; To monitor and regulate unauthorised encampments within our boundaries; To ensure that any action undertaken is done so in a balanced and lawful way to prevent successful legal challenges; To protect the legitimate interests of lawful users of the site concerned and neighbours to the site; To ensure that the policy does not discriminate against persons on the grounds of race, gender sexual orientation, religion and belief, disability or age; Through monitoring and feedback to continuously improve our services to all our residents and persons subject to our actions who may not be residents. |
| | The Protocol takes account of relevant legislation and best practice. |
| Person(s) responsible for policy or decision, or advising on decision, and also responsible for equality analysis | |
| Key people involved <i>i.e. decision-</i> makers, staff implementing it | |

| | | This is to | be cor | SECTION B npleted and reviewed as policy / project / service devel | opment progre | sses |
|--|---|------------|----------|--|---|--|
| | Is the likely effect positive or negative? (please tick all that apply) | | itive or | Please describe the effect and evidence that supports this?* | Is action possible to mitigate adverse | Details of action planned including dates, or why action is not possible |
| | T OSILIVE | negative | None | | impacts? | |
| Age | ~ | | | As part of the decision making process the Council offers all unauthorised campers the opportunity to request a needs assessment. This includes an assessment of health which could assist those of all ages. The findings of the assessment can determine whether there is a need to tolerate an encampment for a given period of time or whether formal proceedings to remove the encampment can proceed. | NA | |
| Disability (see Glossary of Terms) | V | | | As part of the decision making process the Council offers all unauthorised campers the opportunity to request a needs assessment. This includes an assessment of health which could assist all individuals who are have a disability. The findings of the assessment can determine whether there is a need to tolerate an encampment for a given period of time or whether formal proceedings to remove the encampment can proceed. | NA | |
| Gender re- assignment | | | √ | As part of the decision making process the Council offers all unauthorised campers the opportunity to request a needs assessment. The findings of the assessment can determine whether there is a need to tolerate an encampment for a given period of time or whether formal proceedings to remove the encampment can proceed. | Yes/No/NA | |
| Pregnancy and maternity | ~ | | | As part of the decision making process the Council offers all unauthorised campers the opportunity to request a needs assessment. | Yes/No/NA | |

| | This includes an assessment of health which could assist women in this category. The findings of the assessment can determine whether there is a need to tolerate an encampment for a given period of time or whether formal proceedings to remove the encampment can proceed. | | |
|------|--|-----|---|
| Race | Whilst the protocol is not specifically aimed at Gypsies and Travellers, it is recognised that the majority of unauthorised encampments will be occupied by Gypsies and Travellers due to their transient lifestyle. Literacy levels amongst the Travelling community are statistically low compared to other groups. Some Travellers may therefore have difficulty understanding the written documentation that forms part of the process connected to this protocol. It is well documented that there are significant shortages of authorised long term Traveller sites and transit Traveller sites throughout the country. Section 225 of the Housing Act 2004 places a duty on local authorities with housing responsibilities to take account of the accommodation needs for Gypsies/Travellers. The recent Lincolnshire Gypsy and Traveller Accommodation Assessment and the South Holland GTAA have identified shortages of Traveller accommodation throughout the county. Whilst there remains a shortage of pitch provision for these groups they will have little alternative other to continue stopping on unauthorised locations. Persons who have nowhere else to stop other than on unauthorised sites are recognised in law as being homeless. Various independent studies have shown that literacy levels amongst the Traveller community to be lower than other ethnic groups. | Yes | As previously mentioned, there is a shortage of authorised pitch provision across the county. The Council recognises the findings of the GTAA's and will support and engage with the Lincolnshire district councils on the identification of land and/or additional pitches. By increasing authorised pitch provision this should curtail the number of incidents of unauthorised encampments throughout the county. The documentation is read out to the travellers by officers when they attend on the site. Officers are aware that they need to do this to ensure that they understand it fully given its importance. |

| Religion or belief | | As part of the decision making proc Council offers all unauthorised cam opportunity to request a needs asse findings of the assessment can dete whether there is a need to tolerate a encampment for a given period of ti whether formal proceedings to reme encampment can proceed. In addition specifically reference to funerals be to hold off taking action which is a element in respect of this protected characteristic | pers the essment. The ermine in me or ove the on, there is ing a reason positive | |
|------------------------------------|---|--|--|--|
| Sex | | As part of the decision making proc Council offers all unauthorised cam opportunity to request a needs asse findings of the assessment can dete whether there is a need to tolerate a encampment for a given period of ti whether formal proceedings to reme encampment can proceed. | pers the essment. The ermine in me or | |
| Sexual orientation | | As part of the decision making proc Council offers all unauthorised cam opportunity to request a needs asse findings of the assessment can dete whether there is a need to tolerate a encampment for a given period of ti whether formal proceedings to remo encampment can proceed. | pers the essment. The ermine in me or | |
| Marriage / civil partnership | | As part of the decision making proc Council offers all unauthorised cam opportunity to request a needs asse findings of the assessment can dete whether there is a need to tolerate a encampment for a given period of ti whether formal proceedings to remo encampment can proceed. | pers the essment. The ermine in me or | |
| Human Rights (see page 8) | ✓ | The following articles: Article 2 (rigl Article 3 (prohibition of torture, inhu | | These will be taken into consideration at the time a |

| decision is made as to what action is to be pursued. |
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| |

• Evidence could include information from consultations; voluntary group feedback; satisfaction and usage data (i.e. complaints, surveys, and service data); and reviews of previous strategies

| Did any information gaps exist? | Y/N/NA | If so what were they and what will you do to fill these? |
|---------------------------------|--------|--|
| NO | | |
| | | |

SECTION C Decision Point - Outcome of Assessment so far:

Tick here

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[1]

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- No equality or human right Impact (your analysis shows there is no impact) sign assessment below
- No major change required (your analysis shows no potential for unlawful discrimination, harassment)- sign assessment below Adverse Impact but continue (record objective justification for continuing despite the impact)-complete sections below
- Adjust the policy (Change the proposal to mitigate potential effect) -progress below only AFTER changes made
- Put Policy on hold (seek advice from the E&D officer as adverse effects can't be justified or mitigated) -STOP progress

| Conclusion of Equality Analysis (describe objective justification for continuing) | No negative impact on individuals which cannot be mitigated and on balance the potential harm to individuals far out weighs the risk of not implementing this Protocol. | | | |
|---|---|------|--------|--|
| When and how will you review and measure the impact after implementation?* | When an encampment is dealt with, there is a de-brief t will be consideration of any impact considered in this as | | 5 | |
| Checked and approved by responsible officer(s) (Sign and Print Name) | BECKY SCOTT | Date | 280918 | |
| Checked and approved by Director Director (Sign and Print Name) | SIMON WALTERS | Date | 280918 | |

Democratic Services

The Equality and Human Rights Commission guidance to the Public Sector Equality Duty is available via: www.equalityhumanrights.com/new-public-sector-equality-duty-guidance/