

	WRES/WDES Indicator EDS2	Recommended action	Time Scale Short, medium or long term.	Responsible for Action	Completion Date
1.	EDS2 3.1 Fair NHS recruitment and selection processes leading to a more representative workforce at all levels.	Advance level recruitment and selection training is being rolled out which covers discrimination in relation to the 9 protected characteristics, with a focus on values and behaviours, as well as unconscious bias and how this can be avoided. 6 sessions will be run over the year. Well established in the Trust and advertised to all recruiting managers to attend.	On-going	Head of Employment Services	On Going
	Relative Likelihood of BME and Disabled staff being appointed from shortlisting compared to that of white staff being recruited from shortlisting across all posts.	Independent review to be carried out by EqUIP on the recruitment Processes Training for managers Assessment centres (Preliminary report due in July 2019.)	Medium term	Head of Employment Services	September 2019
		Working towards the Third Tier of the Disability Standard for Competent Employer (Disability Confident Leader Status)	Medium term	Head of Employment Services	August 2019
		Recruit more diverse representatives to interviewing panels. This will include BAME and staff and staff with disabilities. An emphasis on this is highlighted in the Advanced Recruitment and Selection training to ensure Recruiting Managers have more diverse interview panels. This will be highlighted to the BAME Network	Medium term	Head of Employment Services	December 2019



		and Workforce Disability Network to support the Trust in delivering more diverse interview panels.			
2.	EDS2 3.2 The NHS is committed to equal pay for work of equal value and expects employers to use equal pay audits to help fulfil their legal obligations	Equal Pay Audit are published, analysed and reported to board annually. The data has been analysed and will be shared with staff side.	Short Term	Equality Lead	June 2019
3.					
	Relative Likelihood of BME and disabled staff entering the formal disciplinary process, compared to that of White or able-bodied staff entering the formal disciplinary process, as measured by entry into a formal disciplinary investigation (based on a two year rolling period).	The Senior HR Manager continues to capture information on disciplinary, grievance, dignity at work and capability. This information is reported to the JNCC on a regular basis with a detailed analysis being provided. Annual actions are identified in annual report to board.	Ongoing	Senior HR Manager	On-going
		Develop an action plan to implement the advisory group recommendations from the Improving Our People Practices paper	Medium term	Senior HR Manager	April 2020
4.	Relative Likelihood of BME or disabled staff accessing non mandatory training and CPD compared to white staff	Mary Seacole training is monitored throughout the year and includes equality monitoring on the evaluation forms.	Ongoing	Head of OD	On-going
l	EDC2 2 2				
	EDS2 3.3 Training and development opportunities are taken up and positively evaluated by all staff	A second BAME Stepping Up programme has now been commissioned. The BAME network is working in partnership with the OD Lead to promote leadership programs to encourage and support BAME colleagues	Medium Term	Head of OD	September 2019



	EDS2 4.3 Middle managers and other line managers support their staff to work in culturally competent ways within a work environment free from discrimination	to apply for leadership programs and to join the local network. Equality and Diversity to be incorporated into a management training program with a focus on the following; • harassment and bullying • Communication • Disability (mental health) • Making reasonable adjustments • Health and Well-Being	Medium term	Head of OD	January 2020
5.	Actions 5,6,7 &8 related to questions asked in the staff Survey KF18: Percentage of staff experiencing harassment, bullying or abuse from patients, relatives or the public in the last 12 months. EDS2 3.4 When at work, staff are free from abuse, harassment, bullying and violence from any source	Disability Staff network to analyse data and add any actions to their work plan. The local BAME group is now operating and the network has been fully consulted about staff survey outcomes. The Chief Executive is Champion to this group. The workforce Disability Network is supporting the implementation of the Workforce Disability Standard and they have been consulted about the outcomes of the staff survey. A number of actions have been identifies within a twelve month work plan.	Medium term Medium term Ongoing	Disability network BAME Network Equality Lead and OD Lead. Head of Recruitment and Equality Lead.	December 2019 December 2019 On-going On-going



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6.	KF19: Percentage of staff experiencing harassment, bullying or abuse from staff in the last 12 months.	The Speak up and Wellbeing Champions are now well established in our place based teams. The Speak Up-Guardian has regular one to ones with the ambassadors to discuss any issues of concern. The ambassador's well-being role is supported through the Health and Wellbeing group in terms of national and local Public Health initiatives. They promote and lead wellbeing activities in their area.	Medium Term	Speak Up Guardian and Organisational Development Lead.	November 2019
		The Head OD undertook a local staff survey to identify issues relating to discrimination. The outcomes of the survey were presented to the Board, staff networks and the health and wellbeing group.as a result of the survey a number of actions have been identified including the development of a management induction programme which will be launched in the autumn.	On-going	Head of OD	September 2019
7.	KF27 : Percentage believing that the Trust provides equal opportunities for career progression or promotion.	The local workforce networks groups have been engaged to identify any potential barriers to career progression	Medium Term	Head of OD	September 2019
	EDS2 3.5 Flexible working options are available to all staff consistent with the needs of the service and the way people lead their live	Continue to promote and review the uptake of flexible working practices.	Ongoing	HR Operations	Ongoing
8.	Q17. In the last 12 months have you	There are monthly meetings of the Staff	Short term.	Head of Employment	June 2019



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	personally experienced	Disability network which is now well		Services -and Equality	
	discrimination at work	established, with a growing membership.		lead.	
	from any of the following				
	Manager/team leader or other colleagues.	The main theme for this year has been in			
		relation to hidden disabilities and making			
		reasonable adjustments in the workplace.			
		The network held a trust wide conference			
		to highlight hidden disabilities and the			
		importance of implementing reasonable			
		adjustments. The conference was well			
		attended and the feedback was very			
		positive. As a result of the conference			
		Senior managers have promoted the			
		network and invite members of the			
		network to attend their senior team			
		meetings to discuss some of the barriers			
		they face in the workplace.			
	EDS2 4.1	There is an annual Board workshop which			
9.	Boards and senior leaders routinely demonstrate	specifically covers Equality and Diversity in	Annual	Director of HR and	Annual
	their commitment to promoting equality within	relation to the workforce and service users.	1	Equality and Diversity	7
	and beyond their organisations.	The workshop is led by the Director of HR		lead	
	and beyond their organisations.	and the Equality and Diversity Lead for		lead	
		workforce initiatives; Including feedback			
		from the BAME and Disability Networks.			
		Trotti the DAIVLE and Disability Networks.			
		The Director of Nursing presents patient	Annual	Director of Nursing	Annual
		stories and initiatives in relation to patient	Aillidai	and Service Leads	Ailliuai
		experience. Improving accessibility and		and Service Leads	
		removing barriers are key themes;			
		including up-dates on the Accessible			
		Information Standard and the British Deaf			
l	EDS2 4.2	Association Pledges.			
		The Chief Everything is the Champing for the	On sains	Chief Francisis	On sains
	Papers that come before the Board and other	The Chief Executive is the Champion for the	On-going	Chief Executive	On-going
	major Committees identify equality-related	local BAME network and has attended local			
	impacts including risks, and say how these risks	network meetings.			



are to be managed	Annual Equality and Diversity report provides information and data across the 9 protected characteristics in relation to workforce. It also provides supporting action plans that address any gaps in services or workforce activity.	On-going	Director of HR and Director of Nursing	On-going
	High level Equality Impact Analyses are presented as part of major service redesign proposals	On-going	Service Leads	On-going