

## Appendix 6

### Equality Impact Assessment Timetable (monitoring of existing policies)

Function	Potential to affect groups or individuals differently due to age, disability, race, gender identity, sexual orientation, religion or belief.	Year 1 (by March 2008)	Year 2 (by March 2009)
	0= unlikely 1= little 2= some 3= a lot		
<b>CHIEF EXECUTIVE</b>			
<b>Policy and Review</b>			
Policy Development	3	√	
Community Planning	3	√	
Corporate Consultation and Communications	3	√	
Performance Management	0		√
Internal Audit Function	0		√
<b>Legal and Democratic Services</b>			
Electoral Services	3	√	
Member Services	2	√	
Legal Services	0		√
<b>CORPORATE SERVICES</b>			
<b>Human Resources</b>			
Personnel Services	3	√	
Training and development	3	√	
<b>Financial Services</b>			
Accountancy and treasury management	1		√
Council Tax-collection and benefit	3	√	
Housing benefit	2	√	
<b>Customer Services and Systems</b>			
Customer services	3	√	
Information Communications and Technology	3	√	
<b>Corporate Assets</b>			
Corporate Property Maintenance	0		√
Energy Management	1		√
Asset Management	0		√
Facilities Managements	1		√
Procurement	2	√	
Emergency Planning and Business Continuity	3	√	
Car Park Management	3	√	
Public Convenience provision	3	√	
<b>COMMUNITY SERVICES</b>			
<b>Housing</b>			
Housing Strategy and Policy	3	√	
Housing Needs	3	√	
Private housing and Special Needs	3	√	
Council Housing	3	√	

Wealden Equality Scheme 2007-2010

Function	Potential to affect groups or individuals differently due to age, disability, race, gender identity, sexual orientation, religion or belief.	Year 1 (by March 2008)	Year 2 (by March 2009)
	0= unlikely 1= little 2= some 3= a lot		
Sheltered Housing	3	√	
Right to Buy	2	√	
<b>Public Health and Community Development</b>			
Food Safety	2	√	
Health and Safety	1		√
Crime and Disorder	3	√	
Community Grants	3	√	
Sports Development	3	√	
Leisure Development	3	√	
Arts Development	3	√	
Public Health Development	3	√	
<b>Environmental Protection</b>			
Pollution Control	1	√	
Licensing and Registration	1	√	
Animal Welfare	0		√
Coast Protection & Beach Management	0		√
Engineering Services	0		√
<b>Environmental Services</b>			
<b>Planning and Building Control</b>			
Planning	1		√
Building Control	1		√
Local Land Charges	0		√
Planning Enforcement	1		√
<b>Waste and Commercial Services</b>			
Abandoned Vehicles	0		√
Refuse and recycling service	2	√	
Street Cleaning	0		√
Building Maintenance	0		√
Building Cleaning	0		√
Grounds Maintenance	0		√
Cesspool Services	0		√
<b>Planning and Environmental Policy</b>			
Local Plan and supplementary planning guidance	3	√	
Corporate Policy work e.g. Affordable housing, Asset Management	3	√	
Economic Development & Tourism	3	√	
Conservation and Design/ Arboriculture and Landscape	0		√

<b>Year 1 (by March 2008)</b>	
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Wealden Equality Scheme 2007-2010

<b>Policy and Review</b>	<b>Public Health and Community Development</b>
Policy Development	Food Safety
Community Planning	Crime and Disorder
Corporate Consultation and Communications	Community Grants
<b>Legal and Democratic Services</b>	Sports Development
Electoral Services	Leisure Development
Member Services	Arts Development
<b>Human Resources</b>	Public Health Development
Personnel Services	<b>Waste and Commercial Services</b>
Training and development	Refuse and recycling service
<b>Financial Services</b>	<b>Planning and Environmental Policy</b>
Council Tax-collection and benefit	Local Plan and supplementary planning guidance
Housing benefit	Corporate Policy work e.g. Affordable housing, Asset Management
<b>Customer Services and Systems</b>	Economic Development & Tourism
Customer services	<b>Corporate Assets</b>
Information Communications and Technology	Procurement
<b>Corporate Assets</b>	Emergency Planning and Business Continuity
Procurement	Car Park Management
Emergency Planning and Business Continuity	Public Convenience provision
Car Park Management	
Public Convenience provision	
<b>Housing</b>	
Housing Strategy and Policy	
Housing Needs	
Private housing and Special Needs	
Council Housing	
Sheltered Housing	
Right to Buy	

<b>Year 2 (by March 2009)</b>	
<b>Policy and Review</b>	<b>Environmental Protection</b>
Performance Management	Pollution Control
Internal Audit Function	Licensing and Registration
<b>Legal and Democratic Services</b>	<b>Planning and Building Control</b>
Legal Services	Local Land Charges
<b>Financial Services</b>	<b>Waste and Commercial Services</b>
Accountancy and treasury management	Abandoned Vehicles
<b>Corporate Assets</b>	Street Cleaning
Corporate Property Maintenance	Building Maintenance
Asset Management	Building Cleaning
Facilities Managements	Grounds Maintenance
<b>Housing</b>	Cesspool Services
Housing Policy and Performance	<b>Planning and Environmental Policy</b>
<b>Public Health and Community Development</b>	Conservation and Design/ Arboriculture and Landscape
Health and Safety	