Chorley Borough Council Draft Timetable of Equality Scheme Functions/Policies for Review 1 June 2005 to 31 May 2008

From the Equality Scheme Relevance Review 1 June 2005 to 31 May 2008, the functions/policies contained therein have been prioritised for review, via an Equality Impact Assessment, using the following criteria:

- Any function/policy classed as being of High relevance and/or High priority in relation to race and/or disability and/or gender has been classed overall as High priority for review.
- Any function/policy classed as being of Medium relevance and/or Medium priority in relation to race and/or disability and/or gender has been classed overall as Medium priority for review.
- Any function/policy classed as being of Low relevance and/or Low priority in relation to race and/or disability and/or gender has been classed overall as Low priority for review.

Any function/policy classed overall as High will be reviewed by 31 May 2007 and any function/policy classed overall as Medium will be reviewed by 31 May 2008.

List of Functions/Policies for Review

NB the list indicates the Unit responsible for each function/policy.

List of Functions/Policies Classed Overall as High Priority for Review

Corporate and Policy Services Production of Community Strategy/LA21 Strategic and Service Planning **Best Value** Community Consultation **Customer Care Equal Opportunities CuDOSS** Civic Buildings Member Services

Elections

Electoral Registration

Committee Admin

Lancastrian

Customer Services

Economic Regeneration

Town Centre Strategy Transport

Environmental Services

Recycling/Refuse **Food Safety** Neighbourhood Warden Service

Finance

Benefits Services and associated policies Access to Information Collection of Debts Page 1 of 5

Financial Systems Strategy Financial Strategy Anti-Fraud and Corruption Exchequer Services Payroll

Housing Services

Council House Allocations

Adaptations for Disabled Persons

Low Cost Housing

Tenant Participation

Estate Management

Domestic Violence

Homelessness

Private Sector Housing Standards

Proposed Housing Stock Transfer

HR

Absence

Alcohol and Substances Policy

Bullying and Harassment

Disciplinary

Flexible Working

Grievance

Maternity

Maternity Support and Paternity Leave

Parental Leave and Adoption

Redundancy

Stress Guidelines

Code of Conduct for Employees

Diversity and Equality

Recruitment and Selection Code of Practice

Reward and Recognition

Work Life Balance Policy

ICT

Customer Focussed Access and Service Design Strategy

Legal Services

Licensing Act 2003

Other Licensing Including Hackney and Private Hire

Leisure and Cultural Services

Arts Development

Sports Development

Community Development

Astley Hall Museum and Art Gallery

Community Centres

Community Legal Services

Young People's Activities

Yarrow Valley Country Park

Duxbury Park Golf Course

Leisure Management

Cultural Strategy

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Tourism

Property Services

Management of Property
Letting and sale of property
Access to Council buildings
Development projects
Market stall lettings
Market management
Charity stall lettings
Disability Liaison Group

Public Space Services

Bereavement services
Parks and recreation grounds
Transport management
Open spaces, sports pitches
Play areas
Highway maintenance

List of Functions/Policies Classed Overall as Medium Priority for Review

Corporate and Policy Services

Community Safety Complaints Procedure

CuDOSS

Mayoral

Economic Regeneration

Business Assistance
Inward Investment Promotion
Town Centre Support
Nature Reserves
Environmental Enhancement – Urban
Environmental Enhancement – Rural
Heritage Conservation

Environmental Services

Public Conveniences Environmental Protection Occupational Health

Housing Services

Cotswold Homeless Hostel Sheltered Housing Schemes Housing Renewal Grants Tenant Support Services Housing Strategy Housing Business Plan Supporting People

HR

Capability Policy Flexitime

Grievance for Leavers

Information and Consultation

Special Leave

Whistleblowing

Relocation Scheme

ICT

Business Process Transformation Support Telephony Provision and Support Web Development

Legal Services

Whistleblowing

Corporate Procurement Strategy

Planning

Development Control
Building Control
Planning Policy

Public Space Services

Highway and drainage contractor
Winter maintenance contractor
Grounds and play areas maintenance contractor
Sports pitches maintenance

Tree works

Landscaping

Special events

Winter maintenance

Street lighting

Parking

Highway improvement schemes

Engineering design

Allotments

List of Functions/Policies Classed Overall as Low Priority for Review

Corporate and Policy Services

Performance Indicators

CuDOSS

FOI and DPA

Information Management

Economic Regeneration

Countryside Management

Derelict Land Reclamation

Major Projects

Preparation/Submission of Bids

Partnership/Outside Bodies

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Environmental Services

Pest Control Animal Welfare

Finance

Concessionary Travel

Housing Services

Council House Rents
Repairs and Maintenance
Lifeline Units
Home Energy Efficiency

HR

Change Management
First Aid Payments
V Time (Flexible working with option to return to existing hours)
Agency Staff
Annual Leave
Casuals
Induction Pack
Internet and email acceptable use policy
Travel and Subsistence

ICT

Desktop ICT support
Project Support
ICT Information Security Policy
ICT Infrastructure support
ICT Procurement
ICT Security
ICT Strategic Development
Systems Integration
Software Development

Property Services

Maintaining property records Purchase of property Maintenance of Council buildings

Public Space Services

Street cleansing
Statutory highway matters
Traffic management
Accident investigation and prevention
Land drainage