



Health and Safety Policy (Appendix G) Employment of Young Persons at Work Policy

DOCUMENT INFORMATION	
Author:	John Dunn, Head of Risk and Security
Ratifying committee/group:	Health, Safety and Risk Group
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1. Introduction

- 1.1 The South Central Ambulance Service NHS Foundation Trust recognises its duty to comply with the Health and Safety at Work Act (HSWA) 1974 and all subordinate regulations, such as the Management of Health and Safety at Work Regulations 1992 (Amended 1999). Therefore, the Trust is committed to ensuring, so far as is reasonably practicable, the health, safety and welfare of all of its employees, including young persons (under the age of 18 years) at work.
- 1.2 The Trust recognises that it has a greater duty of care towards young persons at work because of their age, immaturity, lack of experience and unfamiliarity with the working environment. As a result of this the Trust will fulfil the requirements of the Health and Safety at Work Act 1974 and, more specifically the Management of Health and Safety at Work Regulations 1992 (Amended 1999) and all other applicable legislation and will do all that is reasonably practicable to protect young persons at work.

2. Scope

- 2.1 This policy applies to every department within the Trust which has young persons (under 18 years of age) at work. It also applies to all volunteers, work experience students and any other young persons who are receiving training from the Trust or who are carrying out work experience.

3. Equality statement

- 3.1 The Trust is committed to promoting positive measures that eliminate all forms of unlawful or unfair discrimination on the grounds of age, marriage and civil partnership, disability, race, gender, religion/belief, sexual orientation, gender reassignment and pregnancy/maternity or any other basis not justified by law or relevant to the requirements of the post. The Trust will therefore take every possible step to ensure that this procedure is applied fairly to all employees regardless of the afore mentioned protected characteristics, whether full or part time or employed under a permanent or a fixed term contract or any other irrelevant factor.
- 3.2 By committing to a policy encouraging equality of opportunity and diversity, the Trust values differences between members of the community and within its existing workforce, and actively seeks to benefit from their differing skills, knowledge, and experiences in order to provide an exemplary healthcare service. The Trust is committed to promoting equality and diversity best practice both within the workforce and in any other area where it has influence.
- 3.3 Where there are barriers to understanding; for example, an employee has difficulty in reading or writing, or where English is not their first language, additional support will be put in place wherever necessary to ensure that the process to be followed is understood and that the employee is not disadvantaged at any stage in the procedure. Further information on the support available can be sought from the HR Department.



4. Aim

- 4.1 The aim of the policy is to set out the arrangements for the identification, assessment and management of the risks to the health and safety to young persons at work within the Trust.
- 4.2 The objectives are to ensure that the Trust has clear and defined arrangements for:
- the identification of young persons at work
 - the carrying out of risk assessments on young persons at work
 - the regular review of these risk assessments
 - the management and control of the risks to young persons at work
 - the supervision and protection of young persons at work.

5. Roles and Responsibilities

5.1 Trust Board

- 5.1.1 The Trust Board will ensure that there suitable and sufficient arrangements and adequate resources for the identification of young persons at work and for the assessment and management and control of the risks to them from the work they carry out for the Trust.

5.2 Chief Executive

- 5.2.1 The Chief Executive has overall responsibility for:
- the effective implementation of this policy within the Trust and for ensuring that there are suitable and sufficient arrangements for the identification of young persons at work, and for the assessment and management and control of the risks from the work they carry out for the Trust.
 - ensuring the allocation of sufficient resources to maintain efficient and effective health and safety arrangements for young workers.
 - ensuring that policies are reviewed to secure compliance with existing legislation and any changes to this legislation.

5.3 Executive Directors

- 5.3.1 Executive Directors are responsible for the effective implementation of this policy within their directorates and for ensuring that there are adequate resources available to fulfil the requirements of this policy.

5.4 Director of Patient Care and Service Transformation

- 5.4.1 The Director of Patient Care and Service Transformation is directly accountable to the Chief Executive and will advise and assist the Trust Board in fulfilling its duties under the relevant statutory legislation. In particular, the Director of Patient Care and Service Transformation is responsible for:



- ensuring that workplace health, safety and welfare procedures are constantly reviewed
- ensuring that there are arrangements for liaising with the Health and Safety Executive (HSE)
- ensuring that the Trust Board are kept abreast of relevant new legislation and guidance in order to ensure on-going compliance with the law.

5.5 Managers and Supervisors

5.5.1 Managers and supervisors' responsibilities include:

- attending any training to enable them to fulfil their responsibilities outlined in this policy
- working with Human Resources to identify from the job description of the young person at work any tasks which may present particular risks to the young person's health, safety and welfare due to their age, immaturity, lack of experience and unfamiliarity with the working environment
- carrying out or arranging for the carrying out of suitable and sufficient risk assessments, including display screen equipment workstation risk assessments for all young persons within their area of responsibility; and any revisions to these assessments
- making arrangements to ensure, so far as is reasonably practicable, that all identified controls and further controls identified by the assessment and any subsequent reviews are put into place
- rigorously supervising the work of young persons within their area of responsibility
- informing the young persons of the hazards and risks associated with their work and the control measures put in place to protect them
- where necessary, designing suitable daily work routines for young persons at work, including regular changes in activity, ensuring that appropriate screen breaks are taken
- making arrangements to ensure that all of the designated young persons at work receive appropriate information, instruction and training about the significant hazards and risks associated with the work they carry out for the Trust; and how to avoid such problems and what to do if problems occur
- where applicable, advising young persons at work of their entitlement to eye and eyesight tests and corrective appliances (spectacles or lenses) and about the documentation that needs to be completed and provided to the Trust
- arranging for the investigation of any matters raised by young persons at work within their area of responsibility; including arranging for the carrying out any revisions to the risk assessments
- notifying the Risk Department immediately of any young persons at work who inform them that they are any experiencing health related problems associated with the work that they carry out for the Trust
- where necessary, referring any young persons at work to Occupational Health for assessment.

5.6 Staff designated as young persons at work

5.6.1 Staff designated as young persons at work in accordance with this policy have the following responsibilities:



- to make themselves fully aware of the policy and to abide by it
- to co-operate with the Trust in relation to the completion of any risk assessment on the work they carry out for the Trust
- where applicable, to ensure they take regular breaks/changes of activity as identified by any display screen equipment workstation risk assessment
- to notify their manager of any work-related problems they are experiencing whilst carrying out their work for the Trust; and if it cannot easily be resolved to report any health and safety related concerns using the Trust's incident reporting system, Datix
- to report any incidents arising from the carrying out of their work using the Trust's incident reporting system, Datix
- to attend the Occupational Health department, if referred by their manager because of possible work-related problems associated with the work they carry out for the Trust.

5.7 Risk Team

5.7.1 The Risk Team will carry out or assist with the carrying out of risk assessments on young persons at work at the Trust. They will also advise managers and young persons at work on the types of hazards associated with their work and what should be considered in any risk assessment.

5.8 Occupational Health

5.8.1 The Occupational Health Department, commissioned by the Trust, have the following responsibilities:

- a) To advise the Trust of all aspects of health in the workplace in order to assist the Trust in complying with legal requirements.
- b) To assess any young persons at work who have been referred to Occupational Health with suspected work-related ill-health and to advise the Trust of the action that should be taken.

6. Definitions

6.1 The Health and Safety Executive define young workers as any person who has not attained the age of 18.

7. Young Persons at work

7.1 The Trust has a duty to ensure that all young persons working for or carrying out work on behalf of the Trust are protected from any risks to their health or safety which arise due to their lack of experience, or lack of awareness of any existing or potential risks or because young persons have not fully matured.

7.2 Therefore, the Trust should not allow a young person to carry out work which:

- is beyond their physical or psychological capacity



- involves harmful exposure to agents which are toxic or carcinogenic, cause heritable genetic damage or harm to an unborn child or which in any other way chronically affect human health involves harmful exposure to radiation
- involves the risk of accidents which it may reasonably be assumed cannot be recognised or avoided by young persons because of their insufficient attention to safety or lack of experience or training; or
- involves a risk to their health from extreme cold or heat; noise or vibration.

7.3 However, such work is permissible if:

- it is necessary for their training
- they will be rigorously supervised by a competent person
- a suitable and sufficient risk assessment has been carried out and all necessary controls are in place
- the risk will be reduced to the lowest level reasonably practicable.

7.4 Nonetheless, the Trust will not employ young people, including those on work experience or observing, on front line operational duties or as part of any community responder scheme. It should be noted that young persons undertaking work experience are regarded as employees by virtue of the Health and Safety (Training for Employment) Regulations 1990.

7.5 The Trust should also ensure that all young persons employed by the Trust or carrying out work on behalf of the Trust adhere to the Working Time Regulations 1998 (Amended 2007).

7.6 The Trust will ensure that legislative requirements with regards to the protected working time limits of young persons, including rest breaks and their daily rest and the time between shifts is observed.

8. Suitable and sufficient risk assessment on young persons at work

8.1 Wherever a young person is employed by the Trust or carries out work on behalf of the Trust it should be supported by the carrying out of a suitable and sufficient risk assessment using the Trust's generic risk assessment form and any other risk assessment forms that are applicable; for instance, the display screen equipment risk assessment form or the control of substances hazardous to health risk assessment form.

8.2 As to what risk assessments are carried out will largely depend on the type of work carried out by the young person at work.

8.3 The assessment(s) should identify hazards and the existing controls in place (if any) to protect young person at work from those hazards and from this evaluate the level of risk. The level of risk should be reduced to the lowest level so far as is reasonably practicable. Therefore, it may be necessary to introduce further measures to manage and control the risks effectively. The significant hazards, risks and controls should be recorded on the risk assessment form.

8.4 When carrying out and reviewing the suitable and sufficient risk assessment the following should be considered:



- the inexperience, lack of awareness of risks and immaturity of the young person at work
- the fitting out and layout of the workplace and workstation
- the nature, degree and duration of exposure to physical, biological and chemical agents
- the form, range and use of work equipment and the way in which it is handled
- the organisation of processes and activities
- the extent of the health and safety training already provided or to be provided to the young person at work
- the risk from agents, processes and work listed in the Annex to Council Directive 94/33/EC (a) on the protection of young people at work, see appendix 2.

This list is not exhaustive.

- 8.5 The risk assessment should be reviewed periodically to check and ensure that all of the controls that are in place are working effectively.
- 8.6 The risk assessment should be reviewed and revised following any significant changes to any aspect of the risk assessment. For instance, if there is a change in working practices or changes in work equipment. All revisions and changes to the risk assessment should be recorded.

9. Training

- 9.1 Managers and Supervisors who have to carry out risk assessments on young persons at work, including any display screen risk assessments, must obtain training in how to carry out a risk assessment and a display screen equipment workstation risk assessment from the Risk Team prior to undertaking any risk assessments as per this policy.
- 9.2 Young persons at work will receive information on:
- The existence of this policy
 - The hazards and risks associated with the work they carry out and the control measures in place to protect them.

10. Equality and Diversity

- 10.1 An equality and diversity impact assessment has been carried out on this policy and can be found at appendix 4.

11. Monitoring

- 11.1 The effectiveness of this policy will be monitored in the following way.

Standard process / issue	Monitoring and audit			
	Method	By	Committee	Frequency
a) The number of risk assessments and display screen equipment and workstation risk	a) Report from the Risk Team on the number of risk assessments and display screen	a) Risk Team.	Health, Safety and Risk Group.	Annually, as a minimum.



<p>assessments completed on young persons at work as per legislation and policy in a financial year.</p> <p>b) Actions taken as a result of the risk assessments.</p>	<p>equipment workstation assessments completed on young persons at work in a financial year.</p> <p>b) Audit on 10% of the risk assessments and display screen equipment and workstation risk assessments completed on young persons at work in a financial year.</p>	<p>b) Risk Team.</p>		
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12. Consultation and Review

- 12.1 A consultation exercise on the policy will be carried out with the stakeholders listed below.
- 12.2 This policy will be reviewed every three years or sooner if there are any relevant changes to legislation or best practice.

Stakeholder or Group Title	Consultation Period (From-to)	Comments received (Yes/No)
All Managers and Staff	18/1/2015 to 8/1/2016	Y
Health, Safety and Risk Group	18/1/2015 to 8/1/2016	Y
Health, Safety and Risk Group	13/11/2018 to 21/11/2018	Y

13. Implementation (including raising awareness)

- 13.1 The policy will be implemented and communicated to managers and staff within the Trust via the weekly newsletter, Staff Matters. Emails will also be sent to senior managers and area managers asking them to bring the existence of the policy to their staff.

14. References

- Health and Safety at Work Etc. Act 1974
- Health and Safety (Display Screen Equipment) Regulations 1992
- Management of Health Safety at Work Regulations 1992 (Amended 1999)
- Workplace Health and Safety Regulations 1992
- Manual Handling Regulations 1992



- Provision and Use of Work Equipment Regulations 1992
- Control of Substances Hazardous to Health Regulations 2002
- Reporting of Injuries, Diseases and Dangerous Occurrences Regulations (RIDDOR) 2013
- Health and Safety (Training for Employment) Regulations 1990
- Working Time Regulations 1998 (Amended 2007)
- EU Council Directive 94/93/EC

15. Associated documentation

- Health and safety policy
- New or expectant mothers policy
- Display screen equipment policy
- Adverse incident reporting policy
- Reporting of Injuries, diseases and dangerous occurrences regulations (RIDDOR) policy
- Control of substances hazardous to health policy
- Minimal Lifting Policy
- Bariatric Lifting Policy
- Risk management strategy



16. Appendix 1: Review Table

Version	Reason for change	Overview of change
V4	Review of policy	<p>Adoption of new policy template.</p> <p>Policy completely rewritten and changes to all sections.</p>
V5	Review of policy	<p>3.4 Deleted.</p> <p>5.4 and 5.4.1 Director of Quality and Patient Care changed to Director of Patient Care and Service Transformation both here and throughout the document.</p> <p>Section 14: Reporting of Injuries, Diseases and Dangerous Occurrences Regulations 1995 changed to Reporting of Injuries, Diseases and Dangerous Occurrences Regulations (RIDDOR 2013).</p> <p>Section 18: Appendix 3: All references to Director of Quality and Patient Care changed to Director of Patient Care and Service Transformation.</p> <p>Director of Clinical Services changed to Director of Patient Care and Service Transformation.</p> <p>Clinical Review Group changed to Patient Safety Group.</p> <p>Section 19: Appendix 4: Equality Impact Assessment</p> <p>The headings on the second part of the form, namely Positive impact, Negative impact and Reasons have been put in bold; and the words 'it could disadvantage' have been deleted.</p> <p>The headings, Disability, Sexual Orientation and Religion/Belief added and put in bold.</p> <p>The words Disabled people; Lesbians, gay men and bisexuals are no longer in bold type.</p> <p>The reference to Trans people has been deleted.</p> <p>The word, Notes has been put in bold.</p> <p>Section 20: Appendix 5: The format and content of Part A and Part B has been</p>



		<p>amended. The EQIA Action plan has been added.</p> <p>Section 21: Appendix 6: Ratification checklist. A new date for the Equality Impact assessment has been added.</p> <p>The name of the Accountable Group Chair has been changed from Will Hancock to Philip Astle.</p>
V6	Amendments following discussion at the Health, Safety and Risk Group.	Section 21: Appendix 6: Section 2: deletion of Philip Astle's name before Chief Operating Officer.



17. Appendix 2: Annex to Council Directive 94/33/EC (a) on the protection of young people at work

Agents:

1. Physical agents:
 - a) Ionising radiation
 - b) Work in a high pressure atmosphere such as pressurised containers, diving.
2. Biological agents
3. Chemical agents
 - a) Substances and mixtures that have the following hazard classes and hazard categories and statements:
 - Acute toxicity, category 1, 2 or 3
 - Skin corrosion, category 1A, 1B or 1C
 - Flammable gas, category 1 or 2
 - Flammable aerosols, category 1
 - Flammable liquid, category 1 or 2
 - Explosives
 - Self-reactive substances and mixtures, type A, B, C or D
 - Organic peroxides, type A or B
 - Specific target organ toxicity after single exposure, category 1 or 2
 - Specific target organ toxicity after repeated exposure, category 1 or 2
 - Respiratory sensitisation, category 1, subcategory 1A or 1B
 - Skin sensitisation, category 1, sub-category 1A or 1B
 - Carcinogenicity, category 1A, 1B or 2
 - Germ cell mutagenicity, category 1A, 1B or 2
 - Reproductive toxicity, category 1A or 1B
 - Substances and mixture referred to in point (ii) and point 2 of Directive 2004/37/EC
 - Lead and lead compounds absorbable by humans
 - Asbestos
 - Processes at work referred to in Annex I of Directive 2004/37/EC
 - Manufacture and handling of device, fireworks and other objects containing explosives
 - Work with fierce or poisonous animals
 - Animal slaughtering on an industrial scale
 - Work involving the handling of equipment for the production, storage or application of compressed, liquefied or dissolved gases
 - Work with vats, tanks, reservoirs or carboys containing chemical agents referred to above
 - Work involving risk of structural collapse
 - Work involving high-voltage electrical hazards
 - Work where the pace is determined by machinery and payment by results.



18. Appendix 3: Responsibility Matrix – Policies, Procedures and Strategies

Policy Group	Lead Director / Officer	Working Group	Committee	Board Ratification
Strategies	As appropriate	As appropriate	As appropriate	Required
Standing Orders & Standing Financial Instructions	Chief Executive + Director of Finance	Not applicable	Audit Committee	Required
Corporate Policies	Chief Executive + Director of Patient Care and Service Transformation	As appropriate	Quality and Safety Committee	Required/ Committee decision
Health and Safety Policies and Procedures	Director of Patient Care and Service Transformation	Strategic Health, Safety and Risk Group	Quality and Safety Committee	Health and Safety Policy – Required H&S Appendices – Committee decision
Control of Infection Policy and Procedures	Director of Patient Care and Service Transformation	Clinical Review Group	Quality and Safety Committee	Required
Human Resources Policies and Procedures	HR Director	Staff Consultation Group	Quality and Safety Committee	Required for new policies. Committee decision for revisions
Financial Policies and Procedures.	Director of Finance	Not applicable	Audit Committee	Required for new Policies. Committee decision for procedural changes.
Operational Policies and Procedures	Chief Operations Officer	As appropriate or through Team Meeting	Quality and Safety Committee	Committee decision
Information and IT Policies and Procedures	Associated Director of Information Management and Technology (IM&T).	Information Management and Technology Control Board.	Audit Committee	Committee decision



Emergency Operational Centre Policies and Procedures	Chief Operations Officer	As appropriate	Quality and Safety Committee	Committee decision
Clinical Policies and Procedures	Director of Patient Care and Service Transformation.	Patient Safety Group	Quality and Safety Committee	Committee decision



19. Appendix 4: Equality Impact Assessment Form Section One – Screening

Name of Function, Policy or Strategy: Employment of young person at work policy.

Officer completing assessment: John Dunn, Head of Risk and Security.

Telephone: 07788 584786.

1. What is the main purpose of the strategy, function or policy?
The aim of the policy is to set out the arrangements for the identification, assessment and management of the risks to the health and safety to young workers within the Trust.
2. List the main activities of the function or policy? (for strategies list the main policy areas)
The objectives are to ensure that the Trust has clear and defined arrangements for: <ul style="list-style-type: none">• the identification of young workers• the carrying out of risk assessments on young workers• the regular review of these risk assessments• the management and control of the risks to young workers• the supervision and protection of young persons at work.
3. Who will be the main beneficiaries of the strategy/function/policy?
All staff within the Trust, but specifically young persons at work.
1. Use the table overleaf to indicate the following:- <ul style="list-style-type: none">a. Where do you think that the strategy/function/policy could have an adverse impact on any equality group, i.e. it could disadvantage them?b. Where do you think that there could be a positive impact on any of the groups or contribute to promoting equality, equal opportunities or improving relations within equality target groups?



		Positive Impact	Negative Impact	Reasons
GENDER	Women	✓	N/A	Policy is designed to protect all young persons who carry out work for or on behalf of the Trust.
	Men	✓	N/A	Policy is designed to protect all young persons who carry out work for or on behalf of the Trust.
RACE	Asian or Asian British People	✓	N/A	Policy is designed to protect all young persons who carry out work for or on behalf of the Trust.
	Black or Black British People	✓	N/A	Policy is designed to protect all young persons who carry out work for or on behalf of the Trust.
	Chinese people and other people	✓	N/A	Policy is designed to protect all young persons who carry out work for or on behalf of the Trust.
	People of Mixed Race	✓	N/A	Policy is designed to protect all young persons who carry out work for or on behalf of the Trust.
	White people (including Irish people)	✓	N/A	Policy is designed to protect all young persons who carry out work for or on behalf of the Trust.
DISABILITY	Disabled People	✓	N/A	Policy is designed to protect all young persons who carry out work for or on behalf of the Trust.
SEXUAL ORIENTATION	Lesbians, gay men and bisexuals	✓	N/A	Policy is designed to protect all young persons who carry out work for or on behalf of the Trust.
AGE	Older People (60+)	✓	N/A	Policy is designed to protect all young persons who carry out work for or on behalf of the Trust.
	Younger People (17 to 25) and children	✓	N/A	Policy is designed to protect all young persons who carry out work for or on behalf of the Trust.



RELIGION/BELIEF	Faith Groups	✓	N/A	Policy is designed to protect all young persons who carry out work for or on behalf of the Trust.
	Equal Opportunities and/or improved relations	✓	N/A	Policy is designed to protect all young persons who carry out work for or on behalf of the Trust.

Notes:

Faith groups cover a wide range of groupings, the most common of which are Muslims, Buddhists, Jews, Christians, Sikhs and Hindus. Consider faith categories individually and collectively when considering positive and negative impacts.

The categories used in the race section refer to those used in the 2001 Census. Consideration should be given to the specific communities within the broad categories such as Bangladeshi people and to the needs of other communities that do not appear as separate categories in the Census, for example, Polish.



5. If you have indicated that there is a negative impact, is that impact:		
	Yes	No
Legal (it is not discriminatory under anti-discriminatory law)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Intended	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Level of Impact	High	Low
	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If the negative impact is possibly discriminatory and not intended and/or of high impact then please complete a thorough assessment after completing the rest of this form.		
6(a). Could you minimise or remove any negative impact that is of low significance? Explain how below:		
6(b). Could you improve the strategy, function or policy positive impact? Explain how below:		
7. If there is no evidence that the strategy, function or policy promotes equality, equal opportunities or improves relations – could it be adopted so it does? How		
Please sign and date this form, keep one copy and send one copy to the Trust's Equality Lead.		
Signed:.....		
Name: John Dunn, Head of Risk and Security.		
Date: 2/11/2018.		



20. Appendix 5: Equality Impact Assessment Form Section Two – Full Assessment

Name of Function, Policy or Strategy: Health and safety policy and procedures.

Officer completing assessment: John Dunn, Head of Risk and Security.

Telephone: 07788 584786.

Part A

Looking back at section one of the EqIA, in what areas are there concerns that the strategy, policy or project could have a negative impact?

- Gender
- Race
- Disability
- Sexual Orientation
- Age
- Religion/Belief

2. Summarise the likely negative impacts:-

.....

.....

.....

3. Using the table below, give a summary of what previous or planned consultation on this topic, policy, function or strategy has or will take place with groups or individuals from the equality target groups and what has this consultation noted about the likely negative impact?



Equality Target Groups	Summary of consultation planned or taken place
Gender	
Race	
Disability	
Sexual Orientation	
Age	
Religion/Belief	

4. What consultation has taken place or is planned with Trust staff including staff that have or will have direct experience of implementing the strategy, policy or function?

.....
.....

5. Check that any research, reports, studies concerning the equality target groups and the likely impact have been used to plan the project and guide or indicate what research you intend to carry out:-

Equality Target Groups	Title/type of/details of research/report
Gender	
Race	
Disability	



Sexuality Orientation	
Age	
Religion/Belief	

6. If there are gaps in your previous or planned consultation and research, are there any experts/relevant groups that can be contacted to get further views or evidence on the issues?

Yes (Please list them and explain how you will obtain their views)

.....

.....

No

Part B

Complete this section when consultation and research has been carried out

7a. As a result of this assessment and available evidence collected, including consultation, state whether there will be a need to be any changes made/planned to the policy, strategy or function.

7b. As a result of this assessment and available evidence is it important that the Trust commission specific research on this issue or carry out monitoring/data collection?

(You may want to add this information directly on to the action plan at the end of this assessment form)

.....

.....

.....

.....

8. Will the changes planned ensure that negative impact is:



Legal?

(not discriminatory, under anti-discriminatory legislation)

Intended?

Low impact?

9a. Have you set up a monitoring/evaluation/review process to check the successful implementation of the strategy, function or policy?

Yes

No

9b. How will this monitoring/evaluation further assess the impact on the equality target groups/ensure that the strategy/policy/function is non-discriminatory?

Details:

.....
.....
.....
.....

Please complete the action plan overleaf, sign the EQIA, retain a copy and send a copy of the full EQIA and Action Plan to the Trust's Equality Lead.

Signed:.....

Name:.....

Date:.....



EQIA ACTION PLAN

Issue	Action Required	Lead Officer	Timescale	Resource Implications	Comments

Please continue on another sheet if you need to.



21. Appendix 6: Ratification Checklist

Section 1: To be completed by Author prior to submission for ratification

Policy Title	Employment of young persons at work policy.
Author's Name and Job Title	John Dunn, Head of Risk and Security.
Review Deadline	8/1/2016
Consultation From – To (dates)	18/12/2015 to 8/1/2016
Comments Received? (Y/N)	Y
All Comments Incorporated? (Y/N)	Y
If No, please list comments not included along with reasons	N/A
Equality Impact Assessment completed (date)	17/12/2015; 2/11/2018.
Name of Accountable Group	Health, Safety and Risk Group
Date of Submission for Ratification	21/1/2016

Section 2: To be completed by Accountable Group

Template Policy Used (Y/N)	Y
All Sections Completed (Y/N)	Y
Monitoring Section Completed (Y/N)	Y
Date of Ratification	28/1/2016
Date Policy is Active	28/1/2016
Date Next Review Due	28/11/2021
Signature of Accountable Group Chair (or Deputy)	
Name of Accountable Group Chair (or Deputy)	Chief Operating Officer.