

EQUALITY & HUMAN RIGHTS POLICY

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Date Approved by Management Board: Due for Review:

Drumchapel Housing Equality and Human Rights Policy

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1. Introduction

1.1 This document outlines the Co-operative's Equality and Human Rights Policy. It updates the previous "Equal and Diversity Policy" which was approved by the Management Board April 2017. It has been developed in collaboration with both staff and Board members and consideration of changes to recommended practice since the 2017 review.

- 1.2 From this review an action plan will be consulted with tenants by way of a working group with staff and Board members. The action plan will be approved at the Board meeting June 2021.
- 1.3 The Policy addresses the legal and regulatory requirements the Co-operative must meet, and how we will translate into tangible outcomes that will benefit our customers, communities, employees, Management Board members and external stakeholders.

The Co-operative is committed to ensuring our people and the tenants and residents in our communities do not face discrimination, victimisation, harassment or social exclusion due to any of the following protected characteristics (identified in the Equality Act 2010): age; disability; gender reassignment; marriage and civil partnership; pregnancy and maternity; race; religion and belief; sex or sexual orientation.

The Policy applies to all of the Co-operative's services and activities, including:

- Membership and governance
- Services to tenants and other service users
- Tenant participation and consultation
- Community regeneration
- Employment
- Contracts with external companies and organisations
- 1.4 The Policy is supported by an action plan which sets out what the Co-operative will do on a day-to-day basis to help ensure that the policy's objectives are achieved, and that the Co-operative can be

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proactive in its work in Equality and Human Rights. The action plan which is a separate document which is revised on an annual basis.

- 1.5 To help us ensure that those wishing to use our services, which includes the general public, tenants, and contractors as well as our employees, are clear about our commitment to equality of opportunity, the Co-operative will:
 - a) Place a notice in the interview rooms publicising the policy's existence and that it is available in a variety of formats
 - b) Feature the new Policy in the next newsletter and outline the main elements of the action plan on our website, www.drumchapelhc.org.uk
 - c) Continue to ensure staff and Board receive appropriate training in the area of Equality and Human Rights we will conduct appropriate training by the end of 2021, and at regular intervals in accordance with regulatory guidance and good practice.

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2. Legal, regulatory and good practice

- 2.1 This Policy takes account of legal, regulatory and good practice requirements, including (but not limited to):
 - a) The Equality Act 2010
 - b) Human Rights Act 1998
 - c) The Housing (Scotland) Act 2010
 - d) Regulation of Social Housing in Scotland
 - e) The Scottish Social Housing Charter Outcome Number 1
 - f) Section 5.3 of the Regulatory Standards of Governance and Financial Management
 - g) Getting the Balance Right (published by the Scottish Federation of Housing Associations in 2011)
 - h) The Equality and Human Rights Commission "Human Rights at Home" guidance for social housing providers
- 2.2 The Scottish Government published the Scottish Social Housing Charter on 2 April 2012. The Government's commitment to ensuring that RSLs behave in away that promotes equality and eliminate discrimination is characterised by the fact that Outcome 1 states:
 - "Social landlords perform all aspects of their services so that every tenant and other customer has their individual needs recognised, is treated fairly and with respect, and receives fair access to housing and housing services."
- 2.3 Section 5 of the Standards of Governance and Financial Management requires all RSLs to "conduct their affairs with honesty and integrity and, within this, RS5.3 requires RSLs to pay "due regard to the need to eliminate discrimination, advance equality diversity and foster good relations across the range of protected characteristics in all areas of its work, including its governance arrangements".

2.4 This Policy also takes account of the revised Regulatory Framework (Regulation of Social Housing in Scotland) which came into effect on the 1 April 2019, which stated:

"Equality and Human Rights

- Have assurance and evidence that it considers equality and human rights issues properly when making all of its decisions, in the design and review of internal and external policies, and in its day-to-day service delivery.
- To comply with these duties, landlords must collect data relating to each of the protected characteristics for their existing tenants, new tenants, people on waiting lists, governing body members and staff."
- 2.5 The Management Board wishes to be clear, however, that itswork in equalities and human rights is motivated by a belief and commitment to ensuring equal opportunities for all and stressed "we are doing it because we want to and not because we have to." Whilst the Policy refers to legal, regulatory and best practice requirements to ensure that we are not placing the Co-operative at risk of a legal or regulatory breach, our main motivation in reviewing the Policy is because we want to continue to improve our approach in this area.
- 2.6 Compliance with the Policy is expected from all staff, board members, tenants and others with whom the co-operative may work (e.g., contractors, consultants, suppliers, etc.).

The Co-operative will seek to ensure all external suppliers of goods or services comply with equality legislation and have adequate policies and procedures in this area. Accordingly, information will be issued with all tender documents stipulating 's expectations in respect of equal opportunities, and tendering organisations will be required to submit details of their own equal opportunities policies as part any tendering process. However, when working with organisations employing less than ten people, it will be acceptable for those organisations to confirm their willingness to operate in accordance with the co-operative's Equality and Human Rights Policy.

2.7 **The Equality Act 2010** (referred throughout this Policy as the Act) is the main piece of UK legislation relating to equalities.

The Act 2010 consolidates much of the previous equality's legislation into one single Act. It replaces, for example, the Sex Discrimination Act 1975, the Race Relations Act 1976 and the Disability Discrimination Act 1995.

The act had two key principles which were to:

- Identify groups who needed additional protection due to their "protected characteristics"
- Identify "unlawful behaviour" which should be avoided by RSLs as landlords and as employers of staff

These key principles will be discussed in sections three and four.

- 2.8 The Human Rights Act 1998 specifies that every individual has the right to own and enjoy the ownership of property; the right to respect for private life; the right to respect for family life; and the right to respect for their home. The Act provides protection against discrimination with regard to these rights and could affect many of the housing and other services the Co-operative provides.
- 2.9 The European Convention on Human Rights contains articles setting out the rights that are protected, and that alleged breaches of the articles are heard by the European Court of Human Rights (ECHR). It is likely the status of the Act and the jurisdiction of the ECHR will change due to the UK exit from the European Union.
- 2.10 **Scotland specific legislation** although equalities is a matter reserved to the UK Parliament, the Scottish Parliament has powers under the Scotland Act 1998 to "encourage and promote" equal opportunities. Accordingly, The Housing (Scotland) Act 2010, section 39 states:

"Social landlords when performing housing services must act in a manner which encourages equal opportunities and in particular the observance of the equal opportunity requirements of the law for the time being related to equal opportunities". 3. Policy statement, general principles and protected characteristics

- 3.1 The Policy has two main aims:
 - to ensure that no person, group of persons or organisation who deal with the Co-operative in any way or who requires a service, assistance or advice from the Co-operative, or who is employed by (or serves) in any capacity by the Co-operative¹, is treated less favourably than any other person, group of persons or organisation – put more simply, anyone who has any sort of contact with Drumchapel Housing Co-operative Limited.
 - To promote the Policy so that anyone dealing with the Cooperative in any capacity is made aware that the Co-operative has a Policy and that there is a zero tolerance of any act which contravenes the Policy / policy principles in any way.
- 3.2 We will seek to promote and achieve equality of treatment and opportunity for <u>all</u> groups in society without discrimination or prejudice on any grounds. The Equality Act introduced the term "protected characteristics" to describe groups against whom any sort of discrimination is unlawful. Section 4 of the Act specifies nine protected characteristics:

Age

Disability

Marriage and civil partnership

Pregnancy and maternity

Race

Religion or belief

Sex

Gender reassignment

Sexual orientation

¹ This includes Board members, contractors, consultants, agents and anyone attending ha voluntary capacity for work experience.

- 3.3 The Co-operative is keen to emphasise that it will not tolerate any sort of unfair treatment or discrimination on any grounds. In addition to the above, our zero tolerancewill be broadened (but not confined) to the following:
 - National origin
 - Cultural background (i.e., if a specific group of tenants or prospective tenants have a specific need, custom or practice)
 - Ethnic Origin (i.e., any significant percentages of tenants or prospective tenants from a specific country)
 - Tenure
 - Issues relating to literacy or numeracy
 - Employment status
 - Domestic circumstances
 - Gender (i.e., if the gender pronoun a resident identifies themselves by is different from their 'assigned' gender at birth)

This list is not exhaustive and may be changed to reflect legislative or regulatory changes.

- 3.4 To help achieve the main aims as outlined in section 3.1, the Co-operative has devised the following six statements, which will **f**mthe basis of the separate action plan.
 - a) ensure that no one is discriminated against on the basis of any of the nine protected or seven other characteristics noted above
 - b) ensure equality of opportunity and treatment for all people in relation to the provision of housing and non-housing services
 - c) actively assist disadvantaged minority groups within the local community to benefit from its housing services
 - d) ensure equality of opportunity and treatment for all people in relation to the employment of staff
 - e) ensure that all staff are aware of the Co-operative's commitment to, and obligations in relation to, equality and Human Rights
 - f) be mindful of its equality's commitments in relation both to the procurement of contractors/consultants and to the composition and operation of the Management Board

Please not staff and board training should highlight these six statements and their importance to the Co-operative.

4. Types of discrimination

4.1 The Act highlights seven types of discrimination (which it identifies as unlawful behaviour) which RSLs must avoid in how they deliver their services and how they act as an employer of staff. The Co-operative have added an eighth category, institutionalised discrimination, for the purposes of this Policy and this is outlined as 4.2h.

4.2 Discrimination

a) Direct Discrimination

This is less favourable treatment of an individual or group compared to others, and this treatment is because of a protected characteristic. An example of this would be to refuse to employ somebody because they had an impairment, which had no relevance to their ability to carry out the job they had applied for.

b) Associated Discrimination

This is direct discrimination against someone because they are associated with another person who possesses a protected characteristic. For example, a non-disabled person is discriminated against because they need to take care of disabled dependent.

c) Discrimination by Perception

This is direct discrimination against someone because others think that they possess a particular protected characteristic. They do not necessarily have to possess the characteristic, just be perceived to. For example, a person is not shortlisted for a job on the basis that the recruiter assumes the applicant does not have the correct visa to work in the UK as they have a foreign looking name on their application form.

d) Indirect Discrimination

This is when an apparently neutral requirement or condition impacts adversely, or has a disproportionate effect, on a particular equality group. An example of this could be holding

meetings at times which are inconvenient for people with childcare responsibilities and not providing crèche facilities.

e) Harassment

This occurs when a person engages in unwanted conduct which is related to a protected characteristic, and which has the purpose or the effect of (i) violating the dignity of another person or (ii) creating for that person an intimidating, hostile, degrading, humiliating or offensive environment. An example might be displaying a topless calendar on a wall where this makes the workplace an offensive place to work for any employee.

f) Harassment by a Third Party

As an employer, the Co-operative is potentially liable for the harassment of their staff or customers by people they do not themselves employ, for example a contractor or consultant.

g) Victimisation

This occurs when someone faces discrimination because they have made an allegation of unlawful discrimination or because of assisting or supporting a complainant. An example nit be refusing to consider someone for a promotion because they gave evidence on behalf of a colleague who made a complaint of unlawful race discrimination.

h) Institutionalised Discrimination

This was first defined in the context of racism and exemplified in the Macpherson report on the inquiry into the death of Stephen Lawrence as "the collective failure of an organisation to provide an appropriate and professional service to people because of their colour, culture or ethnic origin. It can be seen or detected in processes, attitudes and behaviours which amount to discrimination through unwitting prejudice, ignorance, thoughtlessness and racist stereotyping which disadvantage minority ethnic people."

The Co-operative extends the above to cover all actions where these are related to a protected characteristic.

5. Positive action

- 5.1 The Act outlines two types of positive action which, in certain circumstances, are permissible:
 - General
 - Recruitment and Promotion
- 5.2 General If the Co-operative believes that persons who share a protected characteristic suffer a disadvantage or have different needs because of that characteristic, then action may be taken to help overcome the disadvantage or address the needs. The Act points outhat any action should be proportionate.
- 5.3 Recruitment and Promotion An example could be addressing imbalances in the workforce by encouraging members of underrepresented groups to apply for jobs. Positive action may be applicable in setting equality targets and encouraging people from a particular group or groups to apply for a vacancy, but no quotas will be set.
- 5.4 The Co-operative will periodically assess the demographic profile and ethnic backgrounds of our employees, board members and our members to review the level of representation with our tenants and other customers in our work. The Co-operative will take positive action to ensure recruitment seeks to address any imbalances. This will take account of data collection guidance currently being developed by the Scottish Housing Regulator when this Policy review was undertaken.

6. Equality Impact Assessments

- 6.1 Because equality and Human Rights issues are fundamental to how the Co-operative operates each policy developed or reviewed by the Co-operative will be subject to an Equalities Impact Assessment (EIA). EIAs allow the Co-operative to take proactive steps to identify and remove potential discrimination or, in some cases, the relevant action will be to adapt a policy or practice to better advance equality. It is important to recognise that providing the same service in the same way to everyone can sometimes create a disadvantage.
- 6.2 The Equality and Human Rights Commission in Scotland states that a policy or practice, which proactively considers equality, particularly using relevant evidence and consultation or involvement, is likely to be a better-quality policy in terms of it being more responsive to the needs of those affected. It further recognises that EIAs assist in mainstreaming equality considerations into policy and decision-making.
- 6.3 The Co-operative's action plan will confirm the Co-operative is reviewing its current EIA tool, and once the new tool has been developed, they will train relevant staff in its use.

7. Risk management

7.1 The Co-operative recognises the potential risks should we fail to adhere to the Equality and Human Rights Policy and/or the accompanying Action Plan. It is not only the Co-operative's credibility that would be compromised, but that of the Management Board should there be a major deviation from the Policy, and possibly even the sector as a whole. In order to combat this, Section 14 of this Policy outlines the method of investigation that would be adopted should any allegation of a breach be made.

8. Communications in alternative formats

- 8.1 One way in which people can be indirectly discriminated against is by information sometimes being inaccessible. For example, a visually impaired service user may not be able to read the allocation policy in the print size usually available. Similarly, someone whose first language is not English may not be able to communicate effectively with staff. This type of indirect discrimination is important to address as it can often be inadvertent and there is perhaps more scope for it to occur.
- 8.2 To help combat this, the Co-operative will provide information to customers in any special formats, which may include:
 - Large print
 - CD
 - Translations into community languages
 - Use of language or sign interpreters
 - Braille

Please note that it is impractical to have all possible formats available immediately. The Co-operative's commitment therefore relates to the ability and willingness to produce documents in the formats required (or an interpreter if requested) within a period of five working days or as soon as reasonably practicable. All reasonable costs will be borne by the Co-operative.

- 8.3 During the development of this Policy, we consulted with the Royal National Institute for the Blind (RNIB) on font size. The RNIB confirmed that the Co-operative's current approach of all letters, policies and information being produced in 14 point as a minimum with larger font available on request.
- 8.4 To ensure that this strategy is effective, the availability of documents in other formats will be publicised on our website, on documents / policies and on the notice board within the interview rooms.

9. Publicising the Equality and Human Rights policy

- 9.1 It is absolutely critical that the Policy is publicised if it is to stand any chance of being successfully implemented. The level of interest in the Policy will vary from one person to another depending on a whole range of factors. To help respond to this, we will publicise the policy in the following ways:
 - a) we will publicise the Policy review and the Co-operative's work in relation to promoting equality of opportunity in the next newsletter
 - b) We will ensure that all new tenants are made aware of the Co-operative's commitment to equality and Human Rights as part of tesign-up process.
 - c) The Policy will also be available on the Co-operative's website.
- 9.2 All employees, applicants for employment and contractors will be notified of the existence of the Policy and will be asked to familiarise themselves with it within a week of it being approved, or within five days or returning to work for anyone who is absent when the Policy is reviewed (the Director will send an email to all staff informing them that it has been approved and signposting them to the copy on the common drive). Staff training will take place within three months of the Policy being approved and staff will be encouraged to raise any queries they have relating to the Policy to their line manager in the first instance.
- 9.3 Copies of the Policy will automatically be provided for successful jbapplicants within their Induction and Staff handbook.
- 9.4 Board members will continue to receive on-going equalityand Human Rights training and will be involved in approving the final document. All members will be encouraged to keep up to datewith development in the area and will receive period reports on the delivery of the Co-operative's action plan objectives.

10. Target setting

- 10.1 Whilst embracing the principles of equality and Human Rights is something that the Co-operative takes very seriously, it is nonetheless important that there is some system in place to demonstrate that we actually achieve our objectives (or, perhaps more importantly, to highlight areas where we do not). In other words, we must ensure that this Policy statement is not used merely to pay lip service to equality and Human Rights.
- 10.2 The Co-operative will assess the profile / composition and employees (and potential employees), management board, tenants and applicants on our housing list. This will assist us as we strive to be representative and inclusive. This will take account of data collection guidance currently being developed by the Scottish Housing Regulator when this Policy review was undertaken.
- 10.3 The most up-to-date Census information relates to the 2011 figures. It is widely accepted that demographics are constantly changing, and the Census information is therefore increasingly unreliable for the purposes of equality action planning. Whilst we will take cognisance of the Census, we will also make use of other information that may be available, such as that from our own housing lists and those of the other local RSLs.

11. Identifying problems and taking remedial action

As the Co-operative reviews progress against the Equality and Human Rights Action Plan on an annual basis, areas where there may be problems will be flagged up so that remedial action can be taken. In addition, each of the action plan's objectives will have specific delivery dates and progress against each objective will be reported periodically to the Board.

- 11.1 It is not possible to be prescriptive about how the Co-operative should identify problems and take appropriate action in this Policy statement as there are too many potential outcomes, all different from each other. The general process to be followed by staff is:
 - a) Advise the Board of the underachievement
 - b) Outline action(s) already taken to achieve the objective
 - c) Make suggestions for further action(s), in consultation with other RSLs who may have solved similar problems
 - d) Agree refinements to the Equality and Human Rights
 Action Plan's objectives and implement these
- 11.2 Realistically, it may emerge that some tasks are difficult to achieve, and this is something that the Co-operative recognises. This does not mean, however, that we will cease trying to achieve these. The Co-operative will do all that is possible and reasonable to ensure that equality and Human Rights targets are met.
- 11.3 In accordance, with its complaints handling procedure the Board will receive quarterly complaints reports. These reports must include a separate section highlighting any complaints relating to Equality or Human Rights issues.

The Co-operative will respond promptly to any complaints, and treat any involving discrimination, harassment or victimisation seriously, and ensure they are tackled in line with agreed procedures.

12. Staff and Board responsibilities

- 12.1 Ultimate responsibility for ensuring that the Co-operative conforms of the principles outlined in this Policy and strives to achieve the targets set lies with the Management Board.
- 12.2 Responsibility for ensuring the Board is kept adequately informed of progress and alerted to any areas of underachievement lies with the Co-operative's Management Team. It will therefore be the Management Team's responsibility to ensure the quality and completeness of information and recommendations being presented to the Board.

13. Dissemination of key targets and performance

- 13.1 The Board will consider an annual report on equality and Human Rights at its April or May meeting. This will be produced by the Management Team and will be based on the outturn figures to the end of March.
- 13.2 In May or June, this performance will be summarised in the "Annual Statement on Equality and Human Rights". This will be distributed to all tenants and members by way of a newsletter and posted on the website.
- 13.3 The Co-operative will report clearly on its performance, and this willinclude highlighting areas where targets have not been met.

14. Breaches of the Equality and Human Rights policy

- 14.1 The Co-operative has a policy of zero tolerance to discriminatory practices and breaches of equal opportunities are concerned.
- 14.2 Any allegations against a member of staff or Board will be investigated thoroughly by the Co-operative's Director. If the allegation is made against the Director, the investigation will be conducted by the Chairperson and the Director will not be directly involved.
- 14.3 Before any investigation begins, the Co-operative will seek advice from Employers in Voluntary Housing (EVH). Unless there is very good reason not to, the advice of EVH will be followed. It is also advisable to contact the Co-operative's solicitor.
- 14.4 The member(s) of staff / board should be advised the allegations and informed of what action the Co-operative is planning to take by way of investigation. They should also be advised to contact an independent representative, such as a solicitor or Trade Union representative.
- 14.5 The Co-operative's disciplinary procedures should then be followed as appropriate.
- 14.6 If the allegation is against a tenant of the Co-operative, the Director should ensure the Co-operative's solicitor is contacted for advice (as there may be tenancy implications under certain circumstances).

15. Policy review

15.1 As a strategic document, the Co-operative's Equality and Human Rights Policy will be reviewed at least every three years. The next review will therefore take place in April 2024 or earlier to take account of changes to applicable legislation, regulation or developments in good practice.

15.2 As an operational document, the Equality and Human Right's Action Plan will be reviewed by the Management Board annually.

16. UK GDPR Privacy Statement

16.1 The Co-operative will gather and use certain information about individuals in accordance with UK GDPR and DPA 2018. Staff members have a responsibility to ensure compliance with the terms of the privacy policy and to collect, handle and store personal information in accordance with relevant legislation. The Fair Processing Notice (FPN) details how personal data is held and processed.