

**Equality and Safety Impact Assessment** 

The **public sector Equality Duty** (Section 149 of the Equality Act) requires public bodies to have due regard to the need to eliminate discrimination, advance equality of opportunity, and foster good relations between different people carrying out their activities.

The Equality Duty supports good decision making – it encourages public bodies to be more efficient and effective by understanding how different people will be affected by their activities, so that their policies and services are appropriate and accessible to all and meet different people's needs. The Council's Equality and Safety Impact Assessment (ESIA) includes an assessment of the community safety impact assessment to comply with section 17 of the Crime and Disorder Act and will enable the Council to better understand the potential impact of the budget proposals and consider mitigating action.

Name or Brief	The Customer Strategy 2018-22 aims to drive			
Description of	improvements for customers across all council services to			
Proposal	achieve the overall aim of putting all of our customers at			
	the heart of everything we do, reflecting their feedback in			
	the design and delivery of services, and to provide			
	appropriate support to those who need it ensuring that			
	customer experiences are easy, effective and convenient.			
	le (including number of customers)			
The customer strate	egy relates to all interactions between the council and			
customers, we deal	with a wide range of people across Southampton, and our			
	customers include everyone living, working, volunteering, investing, studying,			
	running a business in or visiting Southampton.			
Our customers contact us for many different reasons, including to:				
	om us, or give us information			
• Apply for, book or	arrange services			
<ul> <li>Report issues</li> </ul>				
<ul> <li>Make payments</li> </ul>				
Buy our services				
Access specific he				
	54,275 residents and this is expected to increase to			
	total the council dealt with at least 1,156,954 contacts in			
the last year. There are 127,601 properties which include residential and				
commercial buildings in the city.				
The contact centre dealt with the following volumes of customer contact over				
the last year.				
Face to face Post	Emails Telephone calls Web form			
78,000 4,500	80,000 540,000 100,000			
1,000				
In addition to this there were around 3.5 million website visits. This strategy				
has a universal impact as the improvement to customer experiences will				

benefit all users of council services.

## Summary of Impact and Issues

The overall strategy focuses on listening to customers and making changes to services and processes to make it easier to deal with the council. A major part of this work will be built around making improvements to online services and increasing their use, this may have an impact initially on elderly and vulnerable customers who do not or cannot access services online. To mitigate against this, alongside the work to increase digital take up, there will be a programme of digital inclusion activity. This will include courses and promotion of free access IT equipment to help improve digital access and skills. Non-online contact channels will also be maintained.

## Potential Positive Impacts

The positive impacts will be improved customer experiences and an increase in the number of services available online. This should lead to customers being able to report, pay for, apply and get information from their own device or from home. This should lead to more customers being able to report, pay for, apply and get information about more services from their own device or from home. As the programme of work to deliver the strategy develops automatic updates will form a part of normal interactions with the council so that customers are kept up to date.

Part of the improvement process will also focus on reviewing website content and the information we provide to customers, ensuring it is easy to understand and customers are clear about what to expect from the council.

The activity outlined within the strategy will be led by customer views and changes will be tested by customers to ensure that services and processes are designed to work for customers first.

Responsible	Dan Tong – Improvement Manager: Customer	
Service Manager	Experience	
Date	28/12/2017	
Approved by	James Marshall – Service Lead: Customer Experience	
Senior Manager	and Insight	
Date	02/01/2018	

## **Potential Impact**

Impact	Details of Impact	Possible Solutions &
Assessment		Mitigating Actions
Age	Implementing the proposed changes is expected to have positive impacts on council customers whatever their background or personal characteristics. The strategy does outline a plan to shift more contact online which may exclude some older people from the benefits.	Alongside the work to increase digital take up there will be a programme of digital inclusion activity. This will include courses and promotion of free access IT equipment to help improve digital access and skills. Non- online contact channels will also be maintained.
Disability	Implementing the proposed changes is expected to have positive impacts on council customers whatever their background or personal characteristics. The strategy does outline a plan to shift more contact online which may exclude some people from the benefits who struggle to use online services.	As a part of the digital inclusion work and ongoing improvements to the website accessibility considerations will be built into improvement plans. Non-online contact channels will also be maintained.
Gender Reassignment	Implementing the proposed changes is expected to have positive impacts on council customers whatever their background or personal characteristics.	N/A
Marriage and Civil Partnership	Implementing the proposed changes is expected to have positive impacts on council customers whatever their background or personal characteristics.	N/A

Impact	Details of Impact	Possible Solutions &
Assessment		Mitigating Actions
Pregnancy and Maternity	Implementing the proposed changes is expected to have positive impacts on council customers whatever their background or personal characteristics.	N/A
Race	Implementing the proposed changes is expected to have positive impacts on council customers whatever their background or personal characteristics.	N/A
Religion or Belief	Implementing the proposed changes is expected to have positive impacts on council customers whatever their background or personal characteristics.	N/A
Sex	Implementing the proposed changes is expected to have positive impacts on council customers whatever their background or personal characteristics.	N/A
Sexual Orientation	Implementing the proposed changes is expected to have positive impacts on council customers whatever their background or personal characteristics.	N/A
Community Safety	N/A	N/A
Poverty	Implementing the proposed changes is expected to have positive impacts on council customers whatever their background or personal characteristics. The strategy does outline a plan to shift more contact online which may exclude some people from the benefits who cannot afford IT equipment or an internet connection.	Alongside the work to increase digital take up there will be a programme of digital inclusion activity. This will include courses and promotion of free access IT equipment to help improve digital access and skills. Non- online contact channels will also be maintained.

Impact Assessment	Details of Impact	Possible Solutions & Mitigating Actions
Other Significant Impacts	None	N/A