

Equality Impact Needs Assessment Plan

EINA Review Programme



Directorate: Environment, Economy and Culture

Grouping Year:	Service Group:	Service:	Service, Function or Policy:	Priority:	Deadline Date:	Status:	Screened Date:
2008/09	Business Management Group	Combined Services	EEC - Workforce Review and Restructuring of EEC Directorate	1	30/06/2008	Completed	17/06/2008
2008/09	Culture Group	Library & Information Services	EEC Libraries - Learning & Development for Staff	1	31/03/2008	Completed	28/04/2008
2008/09	Economy Group	Economy	EECTeign Heritage (Ltd) - Managing the Teign Heritage Project	1	30/06/2008	Completed	17/06/2008
2008/09	Economy Group	Economy Partnerships and Funding	EEC Economy - Team Devon Action Plan - Sub Group of Devon Economic Partnership	1	30/10/2008	Completed	24/09/2009
2008/09	Highway Management Group	Cycling	EEC - Exeter Cycle Demonstration Town Project	1	30/03/2009	Completed	22/05/2008
2008/09	Highway Management Group	Network Management	EEC Network Management - WDM Programme - Asset Management Development	1	31/03/2009	Completed	26/02/2009
2008/09	Highway Management Group	Road Safety	EEC Highway Management - Devon Road Casualty Reduction Partnership Strategy and Delivery Plan 2009-2011	1	01/12/2009	Completed	31/08/2009
2008/09	Highway Management Group	Traffic Management Unit	EEC Traffic Management - Illumination of Zebra Crossing Poles	1	30/05/2008	Completed	19/05/2008
2008/09	Planning and Transportation	Environmental Policy	EEC Environmental Policy - World Class Environment Theme of LAA	1	30/04/2009	Completed	15/04/2009
2008/09	Planning, Economy & Transportation Group	Combined Services	EEC Environmental Policy - Affordable Housing Policy Statement	1	30/04/2008	Completed	30/04/2008
2008/09	Planning, Economy & Transportation Group	Enterprise & Skills	EEC Economy - ICT Strategy for Devon	1	30/03/2009	Completed	05/06/2009
2008/09	Planning, Economy & Transportation Group	Spatial Planning	EEC Planning - Market & Coastal Towns Planning Strategy	1	30/06/2008	Completed	03/06/2008
2008/09	Trading Standards Service	Trading Standards Service	EEC Trading Standards Advice Unit	1	30/09/2008	Completed	12/02/2009
2008/09	Waste, Engineering & Transport Service Group	Engineering Design & Construction	EDG - Exeter Principal Urban Area (PUA) Infrastructure Proposals	1	31/03/2009	Completed	25/11/2008
2008/09	Waste, Engineering & Transport Service Group	Transport Co-ordination Services	EEC TCS - Assessment of Mainstream & Specialist Services	1	30/03/2009	Completed	13/11/2009

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2008/09	Waste, Engineering & Transport Service Group	Transport Co-ordination Services	EEC TCS- Assessment of Fleet Management and Compliance	1	30/03/2009	Completed	13/11/2009
2008/09	Waste, Engineering & Transport Service Group	Transport Co-ordination Services	EEC TCS - Assessment of Public & Transport Information	1	31/03/2009	Completed	13/11/2009
2008/09	Waste, Engineering & Transport Service Group	Waste Management	EEC Waste Management - Provision of Textile Banks	1	30/04/2009	Completed	20/10/2008
2009/10	Culture Group	Devon Record Office	Full Service Assessment - Devon Records Office (Public Access)	2	31/03/2010	In Progress	16/12/2009
2009/10	Culture Group	Library & Information Services	Libraries - Mobile Library Service Review Project	2	31/03/2010	Completed	29/03/2010
2009/10	Economy Group	Economic Analysis and Strategy	EEC Economy - Devon Employment Space Strategy	2	31/07/2009	Completed	13/07/2009
2009/10	Economy Group	Economy Partnerships and Funding	EEC Economy - Growing Economy Theme of LAA	2	30/12/2009	Completed	06/07/2009
2009/10	Highway Management Group	Planning	EEC Planning - Development Control Group to Residents and Commercial Estates	2	31/03/2010	In Progress	02/11/2010
2009/10	Highway Management Group	Public Rights of Way	EEC Public Rights of Way - Service Assessment	2	30/11/2009	Completed	06/07/2010
2009/10	Planning, Economy & Transportation Group	Planning	EEC Transportation - Local Transport Plan (LTP3)	2	31/03/2010	Completed	04/01/2010
2009/10	Planning, Economy & Transportation Group	Planning	EEC Planning - Green Infrastructure Strategy	2	30/12/2010	Completed	25/05/2010
2009/10	Trading Standards Service	Trading Standards Service	EECTrading Standards Service - Proposed New Structure March 2010	2	31/03/2010	Completed	01/03/2010
2009/10	Trading Standards Service	Trading Standards Service	EEC Trading Standards Service Plan 2009/2010	2	31/03/2010	Completed	17/03/2010
2009/10	Waste, Engineering & Transport Service Group	Engineering Design & Construction	EEC EDG - Review of Street Lighting Policy	2	31/03/2009	Completed	16/01/2009
2009/10	Waste, Engineering & Transport Service Group	Engineering Design & Construction	EEC EDG - Gem Bridge - River Walkham Crossing	2	31/03/2010	Completed	05/02/2010

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2009/10	Waste, Engineering & Transport Service Group	Transport Co-ordination Services	EEC TCS - Removal of Security Guards at Honiton & Sowton P&R Sites	2	31/03/2010	Completed	19/02/2010
2009/10	Waste, Engineering & Transport Service Group	Waste Management	EEC Waste Management - Provision and Operation of Devon's Recycling Centres	2	31/03/2009	Completed	22/01/2010
2009/10	Waste, Engineering & Transport Service Group	Waste Management	EEC Waste Management - Review of Waste Educators Contract	2	31/03/2010	Completed	07/06/2010
2010/11	Environment, Economy and Culture Directorate	Trading Standards Service	EEC Trading Standards - Animal Health Services	3	30/03/2011	Completed	08/02/2011
2010/11	Environment, Economy and Culture Directorate	Trading Standards Service	EEC Trading Standards - Services for vulnerable people	3	31/03/2011	Completed	08/02/2011
2010/11	Highway Management Group	Network Management	EEC Highway Management - Highway Maintenance 2011-12	3	30/03/2011	Completed	
2010/11	Highway Management Group	Network Management	EEC Highway Management - Winter Service	3	31/03/2011	Completed	24/01/2011
2010/11	Planning and Transportation	Environmental Policy	EEC Planning & Transportation - Devon County Council's Environmental Policy	3	31/03/2011	In Progress	21/03/2011
2010/11	Planning and Transportation	Spatial Planning	EEC Planning - Review of Minerals & Waste Development - Minerals Core Strategy	3	31/12/2010	In Progress	
2010/11	Planning and Transportation	Strategic Planning	EEC Planning - Waste Core Strategy - Part 1	3	31/08/2010	In Progress	04/01/2011
2010/11	Planning and Transportation	Transport Planning	EEC Transportation - Local Transport Plan (LTP3) - next stage	3	31/12/2010	In Progress	04/02/2011
2010/11	Waste, Engineering & Transport Service Group	Transport Co-ordination Services	EEC TCS - National Concessionary Bus Scheme - Companion Passes	3	31/12/2010	Completed	27/10/2010
2010/11	Waste, Engineering & Transport Service Group	Transport Co-ordination Services	EEC Transport Coordination Services - Public Transport Subsidies	3	30/03/2011	Completed	21/01/2011
2010/11	Waste, Engineering & Transport Service Group	Waste Management	Full Service Assessment - Review of Waste Campaign	3	30/03/2011	In Progress	

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Total Number of EINA's:	44
EINAS with Screened Dates:	41
Percentage Complete:	93.18%