

Equality Impact Assessment Schedule 2011-14

If you require any further information or assistance when updating the schedule please contact Dionne Gay: [Dionne Gay@islington.gov.uk](mailto:Dionne.Gay@islington.gov.uk) or 020 7527 3241.

Corporate Resources

Children's Services

Environment and Regeneration

Finance

Housing and Adult Social Services

For copies of any of the EIA's please contact equalities@islington.gov.uk

Corporate Resources

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Department	Division	Policy /Function	Lead Officer	Financial Year	Quarter due	Target completion or review date	Status
Corporate Resources	Communications, Consultation and Customer Care Team	Intranet Strategy	Andrew Nye	2010/11	Q2	Sep-10	Deferred
Corporate Resources	Communications, Consultation and Customer Care Team	Internal Communications strategy	Andrew Nye	2010/11	Q1	Apr-10	Not Required/Applicable
Corporate Resources	Communications, Consultation and	Web strategy	Andrew Nye	2010/11	Q1	Jun-10	Not required/Applicable
Corporate Resources	Communications, Consultation and	Place Survey commissioning	Alistair Smith	2010/11	Q1	Jun-10	Not required/Applicable
Corporate Resources	Communications, Consultation and	Design Framework commissioning	Andrew Nye	2010/11	Q2	Aug-10	No Information
Corporate Resources	Communications, Consultation and	Consultation, Involvement and	Andrew Nye	2010/11	Q2	Sep-10	Not required/Applicable
Corporate Resources	Performance & Equality Team	Comprehensive Area Assessment	Bernie Lunney	2010/11	Q3	Dec-10	Not required/Applicable
Corporate Resources	Performance & Equality Team	Corporate Strategy	Bernie Lunney	2010/11	Q4	Mar-11	Not required/Applicable
Corporate Resources	TSG	TSG Complaints Procedure	John Lowin	2010/11	Q3	Nov-10	No Information
Corporate Resources	TSG	Data Quality Strategy (review)	Julia Gorst	2010/11	Q4	Jan-11	Not required/Applicable

Corporate Resources	Contact Islington & Corporate Customer	Reorganisation Proposals	Martin Bevis	2010/11	Q3	Oct-10	Complete
Corporate Resources	Community Safety	Violence Against Women & Girls	Anne Clarke	2010/11	Q4	Jan-11	Complete
Corporate Resources	Communications, Consultation and Customer Care Team	Partners' communication policy	Jane Simmonds	2011/12	Q1	Apr-11	Not Required/Applicable
Corporate Resources	Communications, Consultation and	Media strategy	Jane Simmonds	2011/12	Q2	Jun-11	Not Yet Due

Childrens Services

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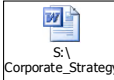



Department	Division	Policy /Function	Lead Officer	Financial Year	Quarter Due	Target Completion	Status
Children's Services	Children's Social Care	Develop a Commissioning Strategy and Review for CLA Placements	Cathy Blair	2010/11	Q4	Apr-11	No Information
Children's Services	Building Schools for the future	Primary Capital Programme	David Asquith	2010/11	Q4	Apr-11	No Information
Children's Services	Children's Social Care	Elwood Street Development	Cathy Blair	2010/11	Q1	Apr-11	No Information
Children's Services	Young People's Division	NEETs Strategy	Lucinda Hibberd	2010/11	Q2	Apr-11	Complete
Children's Services	Young People's Division	Curriculum Offer PA	Wendy Bristow	2010/11	Q3	Apr-11	No Information
Children's Services	Departmental	20011/12 Budget Proposals	Emma Forrest	2010/11	Q3	Sep-10	No Information
Children's Services	Young People's Division	TRIAGE (Inc Race Action Plan)	Michael Mackay	2010/11	Q4	Mar-11	No Information
Children's Services	Building Schools for the future	Crouch Hill Project	Deirdre Vimpany	2010/11	Q3	September	Complete
Children's Services	Building Schools for the future	CAPE Project (Crouch Hill)	Kate Cornwall Jones	2010/11	Q4	September	Complete
Children's Services	Young People's Division	IAG Reconfiguration & Move from WLC	Lucinda Hibberd	2010/11	Q3	October	Complete
Children's Services	Cambridge Education	Governor Services	Graham Smith	2010/11	Q3	October	Complete
Children's Services	Cambridge Education	Children Missing in Education	Graham Smith	2010/11	Q1	Apr-10	Complete
Children's Services	Cambridge Education	Organisational Change	Graham Smith	2010/11	Q3	Sep-10	Complete
Children's Services	Children's Social Care	Review and establish system which supports young people 18+ who do not meet threshold for adult services.	Cathy Blair	2010/11	Q4	Apr-11	No Information
Children's Services	Disabled Children's Service	Implement new Access Framework for all children with disabilities.	Cambridge Education	2010/11	Q2	Jun-10	Complete
Children's Services	Young People's Division	To develop and implement Quality Assurance policies and procedures for all 14-19 programmes including alternative, specialised, collaborative provision.	Gaby Grodertz	2010/11	Q4	Mar-11	Deferred
Children's Services	Strategy and Commissioning	To contribute to the development of the new CYPP through all aspects of the needs assessment and prioritisation process. To ensure that poverty is thoroughly understood as part of the assessment.	Tania Townsend	2010/11	Q4	Mar-11	No Information
Children's Services	Young People's Division	To deliver a comprehensive needs assessment of adventure play provision	Rachel Egan	2011/12	Q3	Sep-11	No Information
Children's Services	Young People's Division	ISYP: Develop a commissioning strategy and deliver procurement processes that are in line with the principles established with stakeholders and that is perceived locally and nationally as a model of exemplar practice.	Rachel Egan	2011/12	Q3	Sep-11	No Information

Environment and Regeneration

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Department	Division	Policy /Function	Lead Officer	Financial Year	Target completion or review date	Quarter Due	Current status	Status	Electronic Copy of EIA
Environment and Regeneration		Tree Policy	Jake Tibbatts	2010/11	Nov-10	Q3	Q3Deferred	Deferred	
Environment and Regeneration		Parks events Policy, including its application (Review)	Andrew Bedford	2010/11	Oct-10	Q3	Q3Deferred	Deferred	
Environment and Regeneration	SPAR	iCAM2	Glenroy Anderson	2010/11	Apr-10	Q1	Q1Complete	Complete	
Environment and Regeneration	SPAR	(KD) City Fringe/ South Islington AAP	Paul Selby	2010/11	Nov-11	Q3	Q3Complete	Complete	
Environment and Regeneration	ES	Extended Opening Times Ecology & Green Living Centres	Jessica Hodge	2010/11	May-10	Q1	Q1Complete	Complete	
Environment and Regeneration	PR	Reduction in Parking Enforcement Officers	Steve Shaw	2010/11	Jul-10	Q2	Q2Complete	Complete	
Environment and Regeneration	ES	Bright Sparks	Jessica Hodge	2010/11	Jun-10	Q2	Q2Complete	Complete	
Environment and Regeneration	ES	Biodiversity Action Plan	Leanne Brisland	2010/11	Feb-10	Q4	Q4Complete	Complete	
Environment and Regeneration	PR	Highbury Square Traffic Management Scheme	Michelle Thompson	2010/11	Jun-10	Q1	Q1Complete	Complete	
Environment and Regeneration	PR	Benwell Road width restriction relocation	Michelle Thompson	2010/11	Jul-10	Q2	Q2Complete	Complete	
Environment and Regeneration	PR	London Cycle Hire Measures	Paul Taylor	2010/11	Jul-10	Q2	Q2Complete	Complete	
Environment and Regeneration	PR	Parking Plan	John Galsworthy	2010/11	Nov-10	Q3	Q3Complete	Complete	
Environment and Regeneration	PR	Fees & Charges report	John Galsworthy	2010/11	Oct-10	Q3	Q3Complete	Complete	
Environment and Regeneration	ES	40% Carbon Reduction Commitment	Lucy Padfield	2010/11	Mar-10		Complete	Complete	
Environment and Regeneration	PR	Public Realm Restructure (10/11 budget impacts)	Colin Egleton	2010/11	Dec-09		Complete	Complete	
Environment and Regeneration	PR	Tiber Gardens Community Garden	Andrew Bedford	2010/11	Sep-10	Q2	Q2Deferred	Deferred	
Environment and Regeneration	PR	Annual Waste Minimisation and Recycling Plan	Mathew Homer	2010/11	Jul-10	Q2	Q2Complete	Complete	
Environment and Regeneration	ES	Seasonal Health and Affordable Warmth Strategy	John Kolm-Murray	2010/11	Sep-10	Q2	Q2Complete	Complete	
Environment and Regeneration	ES	DE Cluster B Procurement	Charlotte Parkes	2010/11	Sep-10	Q2	Q2Complete	Complete	
Environment and Regeneration	SPAR	Core Strategy Planning	Sakiba Gurda	2010/11	Oct-10	Q3	Q3Deferred	Deferred	
Environment and Regeneration	SPAR	SEW (Social and Economic Well-being) Commissioning 09-11	Janet Drysdale	2010/11	Oct-10	Q3	Q3Complete	Complete	
Environment and Regeneration	PR	Goswell Road - Old Street	Michelle Thompson	2010/11	Nov-10	Q3	Q3Complete	Complete	
Environment and Regeneration	PR	Jackson Road - Lowman Road Area	Michelle Thompson	2010/11	Nov-10	Q3	Q3Complete	Complete	
Environment and Regeneration	PR	Friends of Charter Alcohol Strategy	Andrew Bedford	2010/11	Nov-10	Q3	Q3Deferred	Deferred	
Environment and Regeneration	PP	Alcohol Strategy	Janice Gibbons	2010/11	Nov-10	Q3	Q3Deferred	Deferred	
Environment and Regeneration	SPAR	Future Jobs Fund	Albena Karameros	2010/11	Jun-10	Q1	Q1Complete	Complete	
Environment and Regeneration	PP	Licensing Policy 011/013	Janice Gibbons	2010/11	Dec-10	Q3	Q3Complete	Complete	
Environment and Regeneration	SPAR	Kings Cross Delivery Strategy	David Fowler	2010/11	Jul-10	Q2	Q2Deferred	Deferred	
Environment and Regeneration	SPAR	Council Apprenticeships	Albena Karameros	2010/11	Jan-11	Q4	Q4No information	No information	
Environment and Regeneration	E&R	E&R Budget savings for 11/12	Bram Kainth	2010/11	Jan-11	Q4	Q4Complete	Complete	
Environment and Regeneration	SPAR	(KD) Joint Waste Plan	Sakiba Gurda	2010/11	Mar-11	Q4	Q4Deferred	Deferred	
Environment and Regeneration	PR	Myddleton Square Greenspace Improvements	Lucy Riley	2010/11	Mar-11	Q4	Q4Not Required/Applicable	Not Required/Applicable	
Environment and Regeneration	PP	Lap Dancing Premises Policy	Janice Gibbons	2010/11	Mar-11	Q4	Q4No information	No information	
Environment and Regeneration	PP	Provision of Grants Service	Jill Ellenby	2010/11	Mar-11	Q4	Q4No information	No information	
Environment and Regeneration	PR	Highways Permits Scheme	Martin Holland	2010/11	Nov-10	Q3	Q3Complete	Complete	
Environment and Regeneration	PR	Greenspace Website Review	Andrew Bedford	2010/11	Oct-10	Q3	Q3Complete	Complete	
Environment and Regeneration	PR	Sports Booking Process & policy	Andrew Bedford	2010/11	Oct-10	Q3	Q3Complete	Complete	
Environment and Regeneration	PR	Asset Management Strategy	Andrew Bedford	2010/11	Nov-10	Q3	Q3Complete	Complete	

Environment and Regeneration	PR	Corridor Improvements	Paul Taylor	2010/11	Nov-10	Q3	Q3Not Required/Applicable	Not Required/Applicable
Environment and Regeneration	PR	Finsbury Park Environmental Improvements	Paul Taylor	2010/11	Nov-10	Q3	Q3Complete	Complete
Environment and Regeneration	CS	Community plaque scheme	Rosemary Doyle	2010/11	Oct-10	Q3	Q3No information	No information
Environment and Regeneration	CS	Library and Heritage Services restructuring	Rosemary Doyle	2010/11	Oct-10	Q3	Q3Complete	Complete
Environment and Regeneration	PR	Aquaterra & Greensapce Fees and Charges	Mark Christadouloo	2010/11	Oct-10	Q3	Q3No information	No information
Environment and Regeneration	PR	Allotment policy	Andrew Bedford	2010/11	Dec-10	Q3	Q3Complete	Complete
Environment and Regeneration	SPAR	EC1 Three Corners Lease	Jim Porteous	2010/11	Nov-10	Q3	Q3Deferred	Deferred
Environment and Regeneration	SPAR	Ward Improvement Plans	Eric Manners	2010/11	Dec-10	Q3	Q3Complete	Complete

Environment and Regeneration	SPAR	Community Fund	Giles Rankin	2010/11	Feb-11	Q4	Q4No Information	No Information	
Environment and Regeneration	PR	Thornhill Bridge Community Garden	Bhupesh Thapa	2010/11	Dec-10	Q3	Q3Complete	Complete	
Environment and Regeneration	PR	Greenspace Trees Restructure	James Gilchrist	2010/11	Dec-10	Q3	Q3Complete	Complete	
Environment and Regeneration	CS	Olympics Service Review	Howard Barnes	2010/11	Dec-10	Q3	Q3Complete	Complete	
Environment and Regeneration	PR	Street Environment Services Restructure	Kenny Wilks	2010/11	Dec-10	Q3	Q3Complete	Complete	
Environment and Regeneration	SPAR	Regeneration & Community Partnerships External Funding	Janet Drysdale	2010/11	Oct-10	Q3	Q3Complete	Complete	
Environment and Regeneration	PR	Traffic & Engineering Restructure	Zahur Khan	2010/11	Jan-11	Q4	Q4Complete	Complete	
Environment and Regeneration	PR	Highways Restructure	Martin Holland	2010/11	Feb-11	Q4	Q4Complete	Complete	
Environment and Regeneration	PR	Highbury Fields Pitch Refurbishment	Jon Winder	2010/11	Feb-11	Q4	Q4Complete	Complete	
Environment and Regeneration	ES	Environmental Sustainability Restructure	Jan Hart	2010/11	Feb-11	Q4	Q4Complete	Complete	
Environment and Regeneration	PR	Parking Procurement of pay by phone contract	Ryan Rodriguez	2010/11	Mar-11	Q4	Q4Complete	Complete	
Environment and Regeneration	P&D	Islington Local Implementation Plan (LIP)/Sustainable Transport Strategy Revision	Joost Bergers/Eric Manners	2011/12	Jul-11	Q2	Q2Deferred	Deferred	
Environment and Regeneration	PR	NLWA Inter Authority Agreement	Matthew Homer	2011/12	Apr-11	Q1	Q1Not Required/Applicable	Not Required/Applicable	
Environment and Regeneration		Procurement of Waste Services Contract post 2013							 S:\ Corporate_Strategy
Environment and Regeneration	PR	Aberdeen Lane - approval of resolution	Bram Kainth	2011/12	Apr-11	Q1	Q1Complete	Complete	
Environment and Regeneration	PR	Waste & Recycling Action plan (estate recycling & bulky waste)	Martin Holland	2011/12	Apr-11	Q1	Q1Complete	Complete	
Environment and Regeneration	PR	Declaration of a whole borough Designated Public Places Order (DPPO)	Matthew Homer	2011/12	May-11	Q1	Q1Deferred	Deferred	
Environment and Regeneration	PP	Outcome of Library services consultation	Janice Gibbons	2011/12	May-11	Q1	Q1Complete	Complete	 S:\ Corporate_Strategy
Environment and Regeneration	PP	Devlopment Management Policies and site allocations	Rosemary Doyle	2011/12	Aug-11	Q2	Q2Not Yet Due	Not Yet Due	
Environment and Regeneration	P&D	Central Street Planning Brief	E Kemp	2011/12	Oct-11	Q3	Q3Not Yet Due	Not Yet Due	
Environment and Regeneration	P&D	Highbury Roundhouse (demolition)	Leo Hammond	2011/12	Sep-11	Q2	Q2Not Yet Due	Not Yet Due	
Environment and Regeneration	P&D		Ashley Baker-Finch/Martijn Cooijmans	2011/12	Jun-11	Q1	Q1Complete	Complete	
Environment and Regeneration	PR	Bunhill Energy Centre	C Parkes	2011/12	Jul-11	Q2	Q2Not Yet Due	Not Yet Due	
Environment and Regeneration	PR	Hillside Park - landscape improvements	Lucy Riley	2011/12	Jul-11	Q2	Q2Complete	Complete	
Environment and Regeneration	P&D	Ashmount School planning brief	Karen Sullivan	2011/12	Sep-11	Q2	Q2Not Yet Due	Not Yet Due	
Environment and Regeneration	PR	Use of BBQ's in parks							 S:\ Corporate_Strategy
Environment and Regeneration	PR	Part demolition and refurbishment of Whittington Pk central buildings	Vincent James	2011/12	Jun-11	Q1	Q1Complete	Complete	
Environment and Regeneration	PR	Finsbury Park public realm improvements, related to Connect 2.	John Reynolds	2011/12	Jul-11	Q2	Q2Not Yet Due	Not Yet Due	
Environment and Regeneration	PR		Will Umney	2011/12	Jun-11	Q1	Q1Complete	Complete	 S:\ Corporate_Strategy
Environment and Regeneration	P&D	Highbury Roundhouse planning brief		2011/12	Sep-11	Q2	Q2Not Yet Due	Not Yet Due	
Environment and Regeneration	P&D	Community Infrastructure Levy	Joost Bergers	2011/12	Dec-11	Q3	Q3Not Yet Due	Not Yet Due	
Environment and Regeneration	P&D	Archway gyratory	Martijn Cooijmans	2011/12	Dec-11	Q3	Q3Not Yet Due	Not Yet Due	
Environment and Regeneration	PR	Laycock Street - highway improvements	Paul Taylor	2011/12	Jul-11	Q2	Q2Not Yet Due	Not Yet Due	
Environment and Regeneration	PR	Exmouth Market - highway improvements	Paul Taylor	2011/12	Dec-11	Q3	Q3Not Yet Due	Not Yet Due	
Environment and Regeneration	PR	St Aloysius School - zebra crossing	Paul Taylor	2011/12	Dec-11	Q3	Q3Not Yet Due	Not Yet Due	
Environment and Regeneration	PR	Great Percy Street - highways improvements	Paul Taylor	2011/12	Jul-11	Q2	Q2Not Yet Due	Not Yet Due	
Environment and Regeneration	PR	Chapel Market Arch	Paul Taylor	2011/12	Jan-12	Q4	Q4Not Yet Due	Not Yet Due	
Environment and Regeneration	PR	Bunhill Row - contraflow cycle facility	Paul Taylor	2011/12	Dec-11	Q3	Q3Not Yet Due	Not Yet Due	
Environment and Regeneration	PR	Hugh Myddleton School - ped & cycle safety improvements	Paul Taylor	2011/12	Dec-11	Q3	Q3Not Yet Due	Not Yet Due	

Environment and Regeneration	PR	Hornsey Road safety and environmental scheme	Liz Wathan	2011/12				Not Yet Due	Not Yet Due
Environment and Regeneration	PR	Archway Public Realm Improvements	Paul Taylor	2011/12	Sep-11		Q2	Q2Not Yet Due	Not Yet Due
Environment and Regeneration	PR	King's Cross and Caledonian Road safety and environmental scheme	Paul Taylor	2011/12	Nov-11		Q3	Q3Not Yet Due	Not Yet Due
Environment and Regeneration	PR	Borough wide road safety schemes - Possible locations for schemes in year one include the junctions of Caledonian Road and Hillmarlon Road, and Old Street / Clerkenwell Road and Goswell Road.	Liz Wathan	2011/12				Not Yet Due	Not Yet Due
Environment and Regeneration	PR	Connect 2 Route	Liz Wathan	2011/12				Not Yet Due	Not Yet Due
Environment and Regeneration	PR	Wray Crescent Park - improvements to cricket facility	Jon Winder	2011/12	Oct-11		Q3	Q3Not Yet Due	Not Yet Due
Environment and Regeneration	PR	Union Square - landscape improvements	Andrew Life	2011/12	Nov-11		Q3	Q3Not Yet Due	Not Yet Due
Environment and Regeneration	PR	Arundel Square - new play facilities	Jon Winder	2011/12	Nov-11		Q3	Q3Not Yet Due	Not Yet Due
Environment and Regeneration	PR	Joseph Grimaldi Park - new play facilities	Bhupesh Thapa	2011/12	Nov-11		Q3	Q3Not Yet Due	Not Yet Due
Environment and Regeneration	PR	Tiber Gardens - landscape improvements	Andrew Life	2011/12	Aug-11		Q2	Q2Not Yet Due	Not Yet Due
Environment and Regeneration	PR	St John's Gardens, Benjamin St - landscape improvements	Colette Blanchard	2011/12	Nov-11		Q3	Q3Not Yet Due	Not Yet Due
Environment and Regeneration	PR	Gillespie Park - access improvements	Matthew Loveday	2011/12	Aug-11		Q2	Q2Not Yet Due	Not Yet Due
Environment and Regeneration	P&D	Streetbook SPD	Emma Luddington / Clare Goodridge	2012/13	Jun-12		Q1	Q1	
Environment and Regeneration	PR	Tufnell Park Playing Fields - drainage improvements	Jon Winder	2012/13	Apr-12		Q1	Q1	
Environment and Regeneration	PR	Paradise Park - play area improvements	Jon Winder	2012/13	Apr-12		Q1	Q1	
Environment and Regeneration	PR	King Square - play area improvements	Jon Winder	2012/13	Apr-12		Q1	Q1	
Environment and Regeneration	PR	Barnard Park - re-landscaping	Andrew Life	2012/13	May-12		Q1	Q1	
Environment and Regeneration	PR	Dalmeny Park - play area improvements	Jon Winder	2013/14	Apr-13		Q1	Q1	
Environment and Regeneration	PR	Biddestone Open Space - landscape improvements	Andrew Life	2013/14	Apr-13		Q1	Q1	
Environment and Regeneration	PR	Caledonian Park - new café facility	Jon Winder	2013/14	Apr-13		Q1	Q1	
Environment and Regeneration	PR	Owen Fields - landscape improvements	Dave Bamford	2013/14	Apr-13		Q1	Q1	

Finance

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Department	Division	Policy /Function	Lead Officer	Financial Year	Target completion or review date	Quarter due	Status
Finance	Procurement	Supplier Knowledge of Equalities & Diversity	Claudia Newman	2010/11	Jan-11	Q4	Complete
Finance	Revenues and Benefits	Merger of Benefits & Council Tax Services	Brian Demby/Paul Anthony	2010/11	Jul-10	Q2	Complete
Finance	Revenues and Benefits	Introduction of questions about 6 equality groups into HB/CTB application process	Brian Demby/Paul Anthony	2010/11	Aug-10	Q2	Not Required/Applicable
Finance	Revenues and Benefits	Contact Islington: telephone reductions	Brian Demby/Paul Anthony	2010/11	Sep-10	Q2	Not Required/Applicable
Finance	Revenues and Benefits	Barriers to claiming	Brian Demby/Paul Anthony	2010/11	Oct-10	Q2	Not Required/Applicable
Finance	Revenues and Benefits	Contact with customers-remote processing team	Brian Demby/Paul Anthony	2010/11	Nov-10	Q3	Not Required/Applicable
Finance	Revenues and Benefits	Contact with customers- overpayment recovery team	Brian Demby/Paul Anthony	2010/11	Dec-10	Q3	Not Required/Applicable
Finance	Revenues and Benefits	'My Islington'	Brian Demby/Paul Anthony	2010/11	Jan-11	Q4	Not Required/Applicable
Finance	Revenues and Benefits	Bankruptcy/Insolvency Procedures for Business Rates	Alan Rylatt	2010/11	Jul-10	Q2	Not Required/Applicable
Finance	Revenues and Benefits	Recovery Arrangements	Alan Rylatt	2010/11	Jan-11	Q4	Not Required/Applicable
Finance	Revenues and Benefits	Carrying out EIA's	Alan Rylatt	2010/11	Jan-11	Q4	Not Required/Applicable
Finance	Revenues and Benefits	Vulnerable Persons	Alan Rylatt	2010/11	Jan-11	Q4	Not Required/Applicable
Finance	Revenues and Benefits	Asylum Seekers	Alan Rylatt	2010/11	Jan-11	Q4	Not Required/Applicable
Finance	Revenues and Benefits	Disabled Relief	Alan Rylatt	2010/11	Jan-11	Q4	Not Required/Applicable
Finance	Revenues and Benefits	Discounts, Exemptions and Disabled Relief	Alan Rylatt	2010/11	Jan-11	Q4	Not Required/Applicable
Finance	Corporate Health and Safety	Risk Register 2010-11	Jason Hughes	2010/11	Apr-10	Q1	Complete
Finance	Corporate Health and Safety	Law Register 2010-11	Donna Lewis	2010/11	Sep-10	Q2	Complete
Finance	Corporate Health and Safety	Management System	David Martins	2010/11	Apr-10	Q1	Not Required/Applicable
Finance	Corporate Health and Safety	New & Expectant Mother Framework (Corporate Arrangements)	Donna Lewis	2010/11	Sep-10	Q2	Complete

Finance	Corporate Health and Safety	Control of Infection Framework (Corporate Arrangements)	Gino di Franco	2010/11	Dec-10	Q3	Not Required/Applicable
Finance	Corporate Health and Safety	Strategy 2010-13	Jason Hughes	2010/11	Jun-10	Q1	Not Required/Applicable
Finance	Corporate Health and Safety	Workplace Health and Safety Framework (Corporate Arrangements)	Donna Lewis	2010/11	Sep-10	Q2	Complete
Finance	Corporate Health and Safety	Work Experience and Young People Framework (Corporate Arrangements)	Gino di Franco	2010/11	Mar-11	Q4	Not Required/Applicable
Finance	Corporate Health and Safety	Contractor Management Framework (Corporate Arrangements)	Jason Hughes	2010/11	Mar-11	Q4	Not Required/Applicable
Finance	Corporate Health and Safety	Work-Related Stress (e-course)	Anita Michael	2010/11	Apr-10	Q1	Not Required/Applicable
Finance	Corporate Health and Safety	Corporate Policy	Jason Hughes	2010/11	Dec-10	Q3	Not Required/Applicable
Finance	Corporate Health and Safety	Display Screen Equipment Framework (Corporate Arrangements)	Gino di Franco	2010/11	Sep-10	Q2	Complete
Finance	Corporate Health and Safety	Control of Substances Hazardous to Health Framework (Corporate Arrangements)	Donna Lewis	2010/11	Mar-11	Q4	Not Required/Applicable
Finance	Corporate Health and Safety	Work-Related Stress Framework (Corporate Arrangements)	Jason Hughes	2010/11	Sep-10	Q2	Complete


Finance	Corporate Health and Safety	First Aid at Work Framework (Corporate Arrangements)	Anita Michael	2010/11	Mar-11	Q4	Not Required/Applicable
Finance	Corporate Health and Safety	CDM Framework (Local Arrangements)	Peter Kirton	2010/11	Mar-11	Q4	Not Required/Applicable
Finance	Corporate Health and Safety	Permit to Work (PTW) Framework (Corporate Arrangements)	Peter Kirton	2010/11	Mar-11	Q4	Not Required/Applicable
Finance	Corporate Health and Safety	H&S Training for Line Manager's (classroom based course)	Anita Michael	2010/11	Dec-10	Q3	Not Required/Applicable
Finance	Corporate Health and Safety	H&S Auditing System Framework (Corporate Arrangements)	Jason Hughes	2010/11	Dec-10	Q3	Not Required/Applicable
Finance	Corporate Health and Safety	Risk Assessment for Line Manager's (e-course)	Anita Michael	2010/11	Dec-10	Q3	Not Required/Applicable
Finance	Procurement	Business Continuity Planning	Sara Montague	2010/11	Sep-10	Q2	Complete
Finance	Procurement	New Procurement Rules	Sara Montague	2010/11	Sep-10	Q2	Complete
Finance	Procurement	Tender Resource Pack	Sara Montague	2010/11	Jan-11	Q4	Not Required/Applicable
Finance	Finance	Accessibility – covering ICT, claiming benefits, face to face contact, physical access to buildings, language barriers, disability, age, complaints, visiting teams	Bus. Support	2011/12	Mar-12	Q4	Not Yet Due
Finance	Finance	Debt – covering staff debts, debt coalitions, bailiffs, overpayments, bad debt write-off	Bus. Support	2011/12	Mar-12	Q4	Not Yet Due
Finance	Finance	Processing – council tax, housing benefit, any exemptions and discounts	Bus. Support	2011/12	Mar-12	Q4	Not Yet Due
Finance	Finance	Take-up – benefits, signposting	Bus. Support	2011/12	Mar-12	Q4	Not Yet Due
Finance	Finance	Procurement Process – local businesses, SME, training, policies	Bus. Support	2011/12	Mar-12	Q4	Not Yet Due
Finance	Finance	Staffing and Internal Policies – training, skills improvements	Bus. Support	2011/12	Mar-12	Q4	Not Yet Due
Finance	Finance Operations	Provide the Service with assurance that the work of the Joint Team is effective in ensuring access to services and benefits that support residents in getting back to work and assisting those in need of help to make benefit applications.	Security and Safeguarding Unit	2011/12	Dec-11	Q3	Not Yet Due
Finance	Finance Operations	SPD review-declaration via My E account	Revenues / policy &	2011/12	Sep-11	Q2	Not Yet Due
Finance	Finance Operations	Retention and deletion policy in respect of customers' correspondence	Pass - Policy & train	2011/12	Dec-11	Q3	Not Yet Due
Finance	Finance Operations	Review the DHP policy in light of welfare benefit cuts	Pass - Policy & train	2011/12	Sep-11	Q2	Not Yet Due
Finance	Finance Operations	Brokerage service	ICDC - Nicole	2011/12	Dec-11	Q3	Not Yet Due
Finance	Finance Operations	Incentives scheme	ICDC - Nicole	2011/12	Dec-11	Q3	Not Yet Due
Finance	Finance Operations	Ability to Pay policy	ICDC - Nicole	2011/12	Dec-11	Q3	Not Yet Due
Finance	Finance Operations	Staff debts policy	ICDC - Nicole	2011/12	Dec-11	Q3	Not Yet Due
Finance	Finance Operations	Dedicated points of contact for vulnerable groups	Processing team lea	2011/12	Dec-11	Q3	Not Yet Due
Finance	Procurement	E-Procurement Review	Sara Montague	2012/13		Q3	
Finance	Property	Workplace Incident Planning (Fire)	David Martins	2012/13		Dec-12	Not Yet Due
					Jun-12	Q1	Not Yet Due


Finance	Property	Health & Safety for Disabled Workers	Donna Lewis	2012/13		Q3	
					Dec-12		Not Yet Due
Finance	Finance Operations	Staffing reviews and restructure	DMT	2012/13	Sep-12	Q2	Not Yet Due
Finance	Fin Mgt	Pensions Communication	Joana Marfoh	2012/13	Jun-12	Q1	Not Yet Due
Finance	Finance Operations	Web based interactive services (REVIEW)	Sonia Watson			Q1	
				2013/13	Jun-13		Not Yet Due
Finance	Corporate Health and Safety	New & Expectant Mother Framework (Corporate Arrangements) (REVIEW)	Donna Lewis	2013/14	Sep-13	Q2	Not Yet Due


Housing and Adults Social Services

Department	Division	Policy /Function	Lead Officer	Financial Year	Target completion or review date	Quarter due	Status	Electronic Copy of EIA
Housing and Adult Social Services	Adult Social Services	Interpreting & Translation	Maria Arabanos	2010/11	Mar-11	Q4	Not Required/Applicable	
Housing and Adult Social Services	Adult Social Services	Carers Strategy	Rosemary Lamport	2010/11	Mar-11	Q4	Deferred	
Housing and Adult Social Services	Adult Social Services	Learning and Development Strategy	Neil Chick	2010/11	Mar-11	Q4	Deferred	
Housing and Adult Social Services	Adult Social Services	Supporting people commissioning strategy	Eileen McMullan	2010/11	Mar-11	Q4	Complete	
Housing and Adult Social Services	Adult Social Services	Equalities Recording and Monitoring	Hamide Pervaz	2010/11	Oct-10	Q3	Complete	
Housing and Adult Social Services	Adult Social Services	High needs accommodation services for mental health users	paul caton	2010/11	Mar-11	Q4	Complete	
Housing and Adult Social Services	Adult Social Services	low needs accommodation based services for mental health user.	paul caton	2010/11	Mar-11	Q4	Complete	
Housing and Adult Social Services	Adult Social Services	housing improvement services	paul caton	2010/11	Mar-11	Q4	Complete	
Housing and Adult Social Services	Adult Social Services	Single homeless accomodation based services	Ruby Noorani	2010/11	Mar-11	Q4	Not Required/Applicable	
Housing and Adult Social Services	Adult Social Services	Range of discreationary services all client groups	Sue Newton	2010/11	Mar-11	Q4	Not Required/Applicable	
Housing and Adult Social Services	Adult Social Services	User involvement strategy action plan	Rosemary Lamport	2010/11	Mar-11	Q4	Deferred	
Housing and Adult Social Services	Adult Social Services	uchange of organisationl structure- carers and initiatives team	Rosemary Lamport	2010/11	May-10	Q1	Complete	
Housing and Adult Social Services	Adult Social Services	Supporting people strategy	Andrew Gawthorpe	2010/11	Dec-10	Q3	Complete	
Housing and Adult Social Services	Adult Social Services	Internet information on health & care services (assisting users & carers managing their support).	Michael Woolcott	2010/11	Mar-11	Q4	Not Required/Applicable	
Housing and Adult Social Services	Adult Social Services	Stream Line Review (PB)	Mary Keats	2010/11	Jul-10	Q2	Complete	
Housing and Adult Social Services	Adult Social Services	Individual Budgets (3rd Phase)	Mary Keats	2010/11	Jul-10	Q2	Complete	
Housing and Adult Social Services	Adult Social Services	Relocation of St Albans services	Debbie Conway	2010/11	Dec-10	Q3	Deferred	
Housing and Adult Social Services	Housing Needs and Strategy	TA tenders	Irna Van der Palen	2010/11	Mar-11	Q4	Complete	
Housing and Adult Social Services	Housing Needs and Strategy	Empty Property strategy	Irna Van der Palen	2010/11	Jun-10	Q1	Complete	

Housing and Adult Social Services	Housing Needs and Strategy	Private Sector Housing Strategy	Irna Van der Palen	2010/11	Mar-11	Q4	Deferred	
Housing and Adult Social Services	Housing Needs and Strategy	Service Review of Housing Options	Karen Lucas	2010/11	Sep-10	Q2	Deferred	
Housing and Adult Social Services	Housing Needs and Strategy	Homeless prevention Strategy	Karen Lucas/Hitesh Tailor	2010/11	Mar-11	Q4	Deferred	
Housing and Adult Social Services	Housing Needs and Strategy	Rough sleeping action plan	Karen Lucas/Hitesh Tailor	2010/11	Oct-10	Q3	Complete	
Housing and Adult Social Services	Housing Needs and Strategy	TA strategy	Irna Van der Palen	2010/11	Dec-10	Q3	Not Required/Applicable	
Housing and Adult Social Services	Housing Needs and Strategy	Local Deal	Denis Lewis/Hanna Bowman	2010/11	Sep-10	Q2	Complete	
Housing and Adult Social Services	Housing Needs and Strategy	Kier contract exit strategy	Hannah Bowman	2010/11	Sep-10	Q2	Complete	
Housing and Adult Social Services	Housing Needs and Strategy	Shared ownership scheme	Hannah Bowman	2010/11	Jul-10	Q2	Complete	
Housing and Adult Social Services	Housing Needs and Strategy	Single homeless strategy	Karen Lucas/Hitesh Tailor	2010/11	Mar-11	Q4	Not Required/Applicable	
Housing and Adult Social Services	Housing Needs and Strategy	Impact of loss from community & local government Dept services provided to housing	Anna Vincini	2010/11	Nov-10	Q3	Complete	
Housing and Adult Social Services	Housing Needs and Strategy	Housing Association Development Partners	Steve Nash	2010/11	Mar-11	Q4	Not Required/Applicable	
Housing and Adult Social Services	Adult Social Services	Home Improvement Agency Service Tender	Andrew Gawthorpe	2010/11	Jul-10	Q2	Complete	
Housing and Adult Social Services	Adult Social Services	St Mungo's; Rosebery Avenue;Wharton Street;St Johns Grove &Tufnell Park	Andrew Gawthorpe	2010/11	Jul-10	Q2	Complete	
Housing and Adult Social Services	Adult Social Services	Irish Centre Housing; Bethany House	Andrew Gawthorpe	2010/11	Jul-10	Q2	Complete	
Housing and Adult Social Services	Adult Social Services	Housing Support contracts for Yonge Park &St Pauls Road	Andrew Gawthorpe	2010/11	Jul-10	Q2	Complete	
Housing and Adult Social Services	Adult Social Services	Divisional Budgets savings proposals	HASS management	2010/11	Jul-10	Q2	Complete	
Housing and Adult Social Services	Adult Social Services	Strategy and Commissioning staff Re-organisation	Clare Henderson	2010/11	Nov-10	Q3	Complete	
Housing and Adult Social Services	Adult Social Services	Fairer contributions policy	Robbie Rainbird	2010/11	Sep-10	Q3	Complete	
Housing and Adult Social Services	Adult Social Services	Transport Review programme	Laura Gordon	2010/11	Dec-10	Q3	Complete	
Housing and Adult Social Services	Adult Social Services	ILDP staff restructure	John Beverton	2010/11	Dec-10	Q3	Complete	
Housing and Adult Social Services	Adult Social Services	Sotheby Mews	Sue Newton	2010/11	Nov-10	Q3	Complete	
Housing and Adult Social Services	Adult Social Services	Lunch clubs	Sue Newton	2010/11	Dec-10	Q3	Complete	

Housing and Adult Social Services	Adult Social Services	Transforming community equipment services	Gary Hamilton	2010/11	Jan-11	Q4	Complete	
Housing and Adult Social Services	Adult Social Services	Information Services staff review	Michael Woolcott	2010/11	Jan-11	Q4	Complete	
Housing and Adult Social Services	Adult Social Services	Home care complex needs service staff restructure	Gill Hockley	2010/11	Jan-11	Q4	Complete	
Housing and Adult Social Services	Adult Social Services	Staff restructure in 2 days centres	Maggie Paris	2010/11	Feb-11	Q4	Complete	
Housing and Adult Social Services	Adult Social Services	Management and staff restructure in 2 residential care homes	Maggie Paris	2010/11	Feb-11	Q4	Complete	
Housing and Adult Social Services	Housing Needs and Strategy	Homelessness prevention strategy (incorporating single homeless strategy)	Karen Lucas/Hitesh Tailor	Deferred from 2010-11 programme	Dec-11	Q3		
Housing and Adult Social Services	Housing Needs and Strategy	Rewiew of Housing Allocation scheme	Karen Lucas	2011-12	Mar-12	Q4		
Housing and Adult Social Services	Housing Needs and Strategy	Rehousing Review changes resulting from JER of Rehousing	Karen Lucas	Deferred from 2010-11 programme	Jun-11	Q2	Deferred	
Housing and Adult Social Services	Housing Needs and Strategy	Housing options/solutions review	Karen Lucas	2011-12	Dec-11	Q3	Not Required/Applicable	
Housing and Adult Social Services	Housing Needs and Strategy	Investment options for exceptionally expensive street properties	Helen Taplin	2011-12	Jun-11	Q1	Complete	 S:\ Corporate_Strategy
Housing and Adult Social Services	Housing Needs and Strategy	Housing Quality Management in Islington	Bryony Willett	2011-12	Jun-11	Q2	Deferred	
Housing and Adult Social Services	Housing Needs and Strategy	On line assessment for application for housing	Anna Vincini	2011-12	Sep-11	Q2		
Housing and Adult Social Services	Housing Needs and Strategy	Estate Regeneration Strategy	Stephen Nas	2011-12	Mar-12	Q4		
Housing and Adult Social Services	Housing Needs and Strategy	Revised Overcrowding reduction Strategy	Hitesh Tailor	2011-12	Mar-12	Q4		
Housing and Adult Social Services	Adult Social Services	Carers(charing)	Lucy Vaughan				Not Required/Applicable	
Housing and Adult Social Services	Adult Social Services	Information and advice specification	Dawn Wakeling		Aug-11	Q2		
Housing and Adult Social Services	Adult Social Services	LD Strategy	Neil Chick	Deferred from 2010-11 programme	Sep-11	Q2		
Housing and Adult Social Services	Adult Social Services	Internet information on health & care services (assisting users & carers managing their support).	Michael Woolcott	Deferred from 2010-11 programme	Oct-11	Q3		
Housing and Adult Social Services	Adult Social Services	Citizen Portal	Michael Woolcott	2011-12	TBC	Q4		

Housing and Adult Social Services	Adult Social Services	Purchase Cards	Martin Baillie	2011-12	TBC	Date not agreed	Not Required/Applicable	
Housing and Adult Social Services	Adult Social Services	Client Affairs New Model	Martin Baillie	2011-12	Mar-12	Q4		
Housing and Adult Social Services	Adult Social Services	Northway Move		2011-12	Feb-12	Q4		
Housing and Adult Social Services	Adult Social Services	Goswell Rd Move	Michael Woolcott	2011-12	Aug-11	Q2		
Housing and Adult Social Services	Adult Social Services	Re-structuring of day care	Maggie Paris	2011-12			Not Required/Applicable	
Housing and Adult Social Services	Adult Social Services	Respite care	Lucy Vaughan	2011-12			Not Required/Applicable	
Housing and Adult Social Services	Adult Social Services	Safeguarding Strategy	Rachel McNulty	2011-12	Mar-12	Q4		
Housing and Adult Social Services	Adult Social Services	Welfare reform	Martin Baillie	2011-12			Not Required/Applicable	
Housing and Adult Social Services	Adult Social Services	Commissioning plan for autism	Laura Gordon	2011-12	Jan-12	Q4		
Housing and Adult Social Services	Adult Social Services	Commissioning plan for disabilities	Laura Gordon	2011-12	Jan-12	Q4		
Housing and Adult Social Services	Adult Social Services	Commissioning plan for mental health	Sarah Mcclwaine	2011-12	Jan-12	Q4		
Housing and Adult Social Services	Adult Social Services	Commissioning plan for older people	Sue Newton	2011-12	Jan-12	Q4		
Housing and Adult Social Services	Adult Social Services	Advocacy Services Mental capacity Act	Sarah Mcclwaine	2011-12	TBC	Date not agreed		
Housing and Adult Social Services	Adult Social Services	Criminal justice linkworker services	Jess McGregor	2011-12	TBC	Date not agreed		
Housing and Adult Social Services	Adult Social Services	Appropriate adult services	Sarah Mcclwaine	2011-12	TBC	Date not agreed		
Housing and Adult Social Services	Adult Social Services	Cheverton Lodge	Sue Newton	2011-12	TBC	Date not agreed		
Housing and Adult Social Services	Adult Social Services	Incontinence laundry services	Sue Newton	2011-12	TBC	Date not agreed		
Housing and Adult Social Services	Adult Social Services	Extra care at 73 Mildmay, 20-26 Mildmay and 6 Mildmay	Sue Newton	2011-12	TBC	Date not agreed		
Housing and Adult Social Services	Adult Social Services	St Annes nursing home	Sue Newton	2011-12	TBC	Date not agreed		
Housing and Adult Social Services	Adult Social Services		Eileen McMullan	2011-12	TBC	Date not agreed		
Housing and Adult Social Services	Adult Social Services	Sheltered housing	Sue Newton	2011-12		Q1	Complete	 S:\ Corporate_Strategy
Housing and Adult Social Services	Adult Social Services		Carers hub			Jun-11		
Housing and Adult Social Services	Adult Social Services	Dementia services	Sarah Mcclwaine	2011-12	TBC	Date not agreed		
Housing and Adult Social Services	Adult Social Services	Counselling and psychotherapy	Sarah Mcclwaine	2011-12	TBC	Date not agreed		
Housing and Adult Social Services	Adult Social Services	Employment services mental health	Sarah Mcclwaine	2011-12	TBC	Date not agreed		

Housing and Adult Social Services	Adult Social Services	Service user involvement policies	Rosemary Lamport	2011-12	Mar-12	Q4		
Housing and Adult Social Services	Adult Social Services	Framework for residential and nursing	Sue Newton	2011-12		Date not agreed		
Housing and Adult Social Services	Adult Social Services	Reward and recognition	Rosemary Lamport	2011-12	Jul-11	Q2		
Housing and Adult Social Services	Adult Social Services	revised respite policy	Mary Keats	2011-12	Jul-11	Q2		
Housing and Adult Social Services	Adult Social Services	Direct Payment transition plan	Mary Keats	2011-12	Jul-11	Q2		
Housing and Adult Social Services	Adult Social Services	Moving to FACE practioner tool set-self assessment/support planning/review	Mary Keats	2011-12	Aug-11	Q2		
Housing and Adult Social Services	Adult Social Services	Individual Services Fund policy	Mary Keats	2011-12	Aug-11	Q2		
Housing and Adult Social Services	Adult Social Services	Pooling Direct Payments Policy	Mary Keats	2011-12	Oct-11	Q3		
Housing and Adult Social Services	Adult Social Services	Personalisation of residential/nursing care policy	Mary Keats	2011-12	Oct-11	Q3		
Housing and Adult Social Services	Adult Social Services	Review telephone review policy	Mary Keats	2011-12	Jan-12	Q4		
Housing and Adult Social Services	Adult Social Services	Review policy on CSDPA services	Mary Keats	2011-12	Jan-12	Q4		
Housing and Adult Social Services	Adult Social Services	Budget Savings	Divisional reps	2011-12	Mar-12	Q4		
Housing and Adult Social Services	Adult Social Services	Hospital Social work Review	George Howard	2011-12	Mar-12	Q4		
Housing and Adult Social Services	Adult Social Services	Enhance Reablement	Kim Christodoulou	2011-12	Mar-12	Q4		
Housing and Adult Social Services	Adult Social Services	Tendering of Occupational therapy Assessments contracts	Gary Hamilton	2011-12	Jun-11	Q1	Complete	 S:\ Corporate_Strategy