

4 - Who is intended to benefit from this policy, & in what way?
All staff employed by Clatterbridge Centre for Oncology NHS Foundation Trust in relation to addressing grievances attributed to employment.
NOTE - Wherever possible in responding to these questions, be specific & name organisations, individuals &/or equality categories: Race, Gender, Age, Disability, Religious &/or Sexual Identity.
5 - What factors contribute to the outcomes of the policy? What forces detract from the outcomes?
The procedure has clear stages. A response is expected from the manager within five working days of the first meeting following Stage 1.
The Trust provides an Employee Assistance Programme for all staff; a professional confidential assistance service for any type of personal problem.
The working and management arrangements that apply at the time this procedure commences will operate, pending a settlement or until the procedure has been exhausted.

policies or values?
To ensure organisational objectives are met and that the Trust retains a motivated and satisfied workforce
7 - If there are associated objectives of the policy, what are they?
To raise awareness of related policies e.g. Whistle blowing Policy, Bullying and Harassment Policies.
8 – Who defined or defines the policy?
Human Resources
9 - Who implements the policy & who is responsible for it, including the
role the institution holds in relation to this policy, & the roles of other institutions/Public Bodies & Agencies?

6 - How do the outcomes help or hinder other organisational objectives,

Human Resources	
Joint Consultation Negotiating Forum	
Impact Assessment Team	

10 - How relevant is the policy to each Equality category? Based on your answers above, is the policy of High, Medium, or Low relevance:

(tick one box for each Equality category)

Category	High	Medium	Low
Age			*
Disability			*
Ethnicity (Race)			*
Gender (Sex)			*
Religion or Belief			*
Sexual Orientation			*

11 - Are there any concerns the policy could have a differential impact on the grounds of racial or ethnic origin?
No

12 - Are there any concerns the policy could have a differential impact on the grounds of religion or belief?
No
13 - Are there any concerns the policy could have a differential impact on the grounds of disability?
No
14 - Are there any concerns the policy could have a differential impact on the grounds of age?
No
15 - Are there any concerns the policy could have a differential impact on the grounds of sexual orientation?
No
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16 - Are there any concerns the policy could have a differential impact on the grounds of gender?

No			

Section B - The General Duty:
1 - Which aspect of the General Duty does this policy or function relate to?
tackling unlawful discrimination;
promoting equality of opportunity;
promoting good relations between people from different racial groups;
or None (not relevant to General Duty).
If None, please provide reasons:
2 - Is there enough evidence to proceed directly to a Full Impact Assessment? x□ Y □ N
3 - Is there enough evidence to proceed to a Secondary Impact Assessment? ☐ Y x☐ N
If Yes, please provide the date of the Secondary Impact Assessment:

4 - Could the differential impact identified (in Section A questions 11-16) indicate the potential for adverse impact? □ Y x□ N
If Yes, please explain in relation to the 3 aspects of the General Duty:
5 - Can the adverse impact be justified on the grounds of promoting equality for one group, or for any other reasons? □ Y x□ N
If Yes, please explain in relation to the 3 aspects of the General Duty: