Appendix A

Statutory Pay Policy 2016 – Supporting Information

Background Papers:
- The Localism Act Nov 11, s38-43 (legislation.gov.uk);
- Openness and accountability in local pay: Guidance under section 40 of the Localism Act Feb 2012, and supplementary guidance Feb 2013 (CLG);
- Localism Act: Pay Policy Statement Guidance for Local Authority Chief Executives Nov 11 (JNC for Chief Officers)

Subject to Call-In:
Yes: ☐ No: ☑

The item is due to be referred to Council for final approval ☑
Delays in implementation could have serious financial implications for the Council ☐
Delays in implementation could compromise the Council’s position ☐
Considered or reviewed by Overview and Scrutiny Management Commission or associated Task Groups within preceding six months ☐
Item is Urgent Key Decision ☐
Report is to note only ☐

Wards affected:
n/a

The proposals contained in this report will help to achieve the above Council Strategy aims and priorities by complying with a statutory duty to publish information about the pay of its employees.

Officer details:
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Appendix B

Equality Impact Assessment - Stage One

We need to ensure that our strategies, polices, functions and services, current and proposed have given due regard to equality and diversity.

Please complete the following questions to determine whether a Stage Two, Equality Impact Assessment is required.

<table>
<thead>
<tr>
<th>Name of policy, strategy or function:</th>
<th>Statutory Pay Policy</th>
</tr>
</thead>
<tbody>
<tr>
<td>Version and release date of item (if applicable):</td>
<td>2016</td>
</tr>
<tr>
<td>Owner of item being assessed:</td>
<td>Human Resources</td>
</tr>
<tr>
<td>Name of assessor:</td>
<td>Jane Milone</td>
</tr>
<tr>
<td>Date of assessment:</td>
<td>4th January 2016</td>
</tr>
</tbody>
</table>

Is this a:  
Policy | Yes | New or proposed |  
Strategy | Already exists and is being reviewed | Yes |  
Function | Is changing | Yes |  
Service |

1. What are the main aims, objectives and intended outcomes of the policy, strategy function or service and who is likely to benefit from it?

| Aims: | Publication of a policy statement, which sets out the Council’s approach to paying its staff, to comply with legislation |
| Objectives: | See above |
| Outcomes: | Compliance with statutory duty |
| Benefits: | n/a |

2. Note which groups may be affected by the policy, strategy, function or service. Consider how they may be affected, whether it is positively or negatively and what sources of information have been used to determine this.  
(Please demonstrate consideration of all strands – Age, Disability, Gender Reassignment, Marriage and Civil Partnership, Pregnancy and Maternity, Race, Religion or Belief, Sex and Sexual Orientation.)
Statutory Pay Policy 2016 – Supporting Information

Group Affected | What might be the effect? | Information to support this
--- | --- | ---

Further Comments relating to the item:

### 3. Result

Are there any aspects of the policy, strategy, function or service, including how it is delivered or accessed, that could contribute to inequality? No

Please provide an explanation for your answer:

Will the policy, strategy, function or service have an adverse impact upon the lives of people, including employees and service users? No

Please provide an explanation for your answer:

If your answers to question 2 have identified potential adverse impacts and you have answered ‘yes’ to either of the sections at question 3, or you are unsure about the impact, then you should carry out a Stage 2 Equality Impact Assessment.

If a Stage Two Equality Impact Assessment is required, before proceeding you should discuss the scope of the Assessment with service managers in your area. You will also need to refer to the Equality Impact Assessment guidance and Stage Two template.

### 4. Identify next steps as appropriate:

- **Stage Two required**: No
- **Owner of Stage Two assessment**: 
- **Timescale for Stage Two assessment**: 
- **Stage Two not required**: 

Name: ___________________________ Date: ______________

Please now forward this completed form to Rachel Craggs, the Principal Policy Officer (Equality and Diversity) for publication on the WBC website.