## Appendix 2 - EDS2 - Grading

The EDS grading process provides the CCG's Governing Body with an assurance mechanism for compliance with the Equality Act 2010 and enables local people to co-design the CCG's equality objectives to ensure improvements in the experiences of patients, carers, employees and local people.

## 1.Better health outcomes 2.Improved patient access and experience 3.A representative and supported workforce 4. Inclusive leadership "The main purpose of the EDS was, and remains, to help local NHS organisations, in discussion with local partners including local people, review and improve their performance for people with characteristics protected by the Equality Act 2010. By using the EDS, NHS organisations can also be helped to deliver on the public sector Equality Duty (PSED)."

| Goal 1: Better health outcomes |  |   |  |   |  |
|--------------------------------|--|---|--|---|--|
|                                | Undeveloped  | Developing  | Achieving  | Excelling   |  |
| Grading                        | People from all protected groups fare poorly compared with people overall OR evidence is not available | People from only some protected groups fare as well as people overall | People from most protected groups fare as well as people overall | People from all protected groups fare as well as people overall |  |

| Goal 2: Improved patient access and experience |  |   |  |   |  |
|--|--|---|--|---|--|
|  | Undeveloped  | Developing  | Achieving  | Excelling   |  |
| Grading  | People from all protected groups fare poorly compared with people overall OR evidence is not available | People from only some protected groups fare as well as people overall | People from most protected groups fare as well as people overall | People from all protected groups fare as well as people overall |  |

Goal 3: A representative and supported workforce

3.1 : Fair NHS recruitment and selection processes lead to a more representative workforce at all levels

|         | I I also also al   |                            |                                  | E                            |  |
|---------|--|----------------------------|----------------------------------|------------------------------|--|
|         | Undeveloped  | Developing                 | Achieving                        | Excelling                    |  |
|         | Staff members from all protected   | Staff members from only    | People from most protected       | People from all protected    |  |
|         | groups fare poorly compared with   | some protected groups fare | groups fare well compared        | groups fare as well          |  |
|         | their numbers in the local   | well compared their        | their numbers in the local       | compared their numbers in    |  |
|         | population and/or the overall  | numbers in the local       | population and/or the overall    | the local population and/ or |  |
|         | workforce OR evidence is not   | population and/or the      | workforce                        | the overall workforce        |  |
|         | available  | overall workforce          | Workforce                        | the overall workforce        |  |
|         |  |                            |                                  |                              |  |
|         | 3.2 The NHS is committed to equal pay for work of equal value and expects employers to use equal pay audits to help fulfil   |                            |                                  |                              |  |
|         | their legal obligations  |                            |                                  |                              |  |
|         | Equal pay audits show that staff   | Equal pay audits show that | Equal pay audits show that staff | Equal pay audits show that   |  |
|         | members from all protected   | staff members from only    | members from most protected      | staff members from all       |  |
| Grading | groups fare poorly compared with   | some protected groups fare | groups fare as well as the       | protected groups fare as     |  |
|         | the overall workforce OR equal   | as well as the overall     | overall workforce                | well as the overall          |  |
|         | pay audits are not carried out   | workforce                  | overall workloree                | workforce                    |  |
|         |  |                            |                                  | WOTKIOTEE                    |  |
|         | <ul> <li>1.3 Training and development opportunities are taken up and positively evaluated by all staff</li> <li>1.4 When at work, staff are free from abuse, harassment, bullying and violence from any source</li> <li>1.5 Flexible working options are available to all staff consistent with the needs of the service and the way people lead to</li> </ul> |                            |                                  |                              |  |
|         |  |                            |                                  |                              |  |
|         |  |                            |                                  |                              |  |
|         | lives  |                            |                                  |                              |  |
|         | 1.6 Staff report positive experiences of their membership of the workforce   |                            |                                  |                              |  |
|         | Staff members from all protected   | Staff members from only    | Staff members from most          | Staff members from all       |  |
|         | groups fare poorly compared with   | some protected groups fare | protected groups fare as well as | protected groups fare as     |  |
|         | the overall workforce OR evidence  | as well as the overall     | the overall workforce            | well as the overall          |  |
|         | is not available   | workforce                  |                                  | workforce                    |  |
|         | is not arangone  | Work work                  |                                  |                              |  |
|         |  |                            |                                  |                              |  |

## Goal 4: Inclusive leadership

4.1: Boards and senior leaders routinely demonstrate their commitment to promoting equality within and beyond their organisations

|         | rand semon readers routinery demonstrate their commitment to promoting equality within and beyond their organisations   |   |  |   |  |
|---------|---|---|--|---|--|
|         | Undeveloped   | Developing  | Achieving  | Excelling   |  |
|         | There are no examples of a strong and sustained commitment  | Only some of the examples show a strong and sustained commitment                    | Many of the examples show a strong and sustained commitment                    | All of the examples show a strong and sustained commitment                    |  |
|         | 4.2 Papers that come before the Board and other major Committees identify equality-related impacts including risks, and say how these risks are to be managed |   |  |   |  |
| Grading | None of the papers took account of equality-related risks and their management  | Only some of the papers took account of equality-related risks and their management | Many of the papers took account of equality-related risks and their management | All of the papers took account of equality-related risks and their management |  |
|         | 4.3 Middle managers and other line managers support their staff to work in culturally competent ways within a work environment free from discrimination       |   |  |   |  |
|         | Staff members from all protected groups fare poorly compared with the overall workforce OR evidence is not available  | Staff members from only some protected groups fare as well as the overall workforce | Staff members from most protected groups fare as well as the overall workforce | Staff members from all protected groups fare as well as the overall workforce |  |