ollective Encounters: Embedding Equality, Diversity &	Incl	icion Action Dlan	
Not met = 0 Partially met = 1 Fully	met = 2		
1 Equality, Diversity and Inclusion is a strategic priority			DECEMBER UPDATE
EDI is central to our vision, mission and values	1	Review Manifesto to ensure greater representation from Black people, people of colour and ethnic communities once programme participants and audiences are more diverse.	We are in a process of revising our Quality and Evaluation Framework (including quality indicators) and will ensure the EDI is central to the revised document and indicators
Targets for EDI are in place	1	See Creative Case for Diversity Review 2021-2022	Actioned
Budget is available to achieve EDI objectives	2	No action required this year	Actioned
EDI is routinely discussed at board level	2	Agenda item at board meeting	Actioned
The organisation has adequate expertise to set and achieve its	EDI o	bjectives	
The board and workforce understand and buy into our EDI objectives	1	In process	
EDI expertise is considered in skills audits and role descriptions, and actively recruited to	2	Included in job descriptions/briefs and covered during assessment/interview process	Included in job descriptions/briefs and covered during assessment/interview process
Mandatory EDI training or professional development activity is given to board, staff and volunteers	2	Staff and board have engage regularly in EDI training. Plans developing for anti-racist workshop practice training for participants and volunteers.	Training undertaken in quarter: Gendered Intellegence: Tr Awareness Training. Discussions in place with COoL on Arts providing board training - to be discussed in EDI bre out room
Strategic decision-making is influenced by beneficiaries and volunteers	2	See Creative Case for Diversity Review 2021-2022 and Evaluation Policy	PAG meeting scheduled for December.
A culture of Equality, Diversity and Inclusion is promoted with	in and	beyond the organisation	
Equality and diversity characteristics of participants, volunteers, workforce and board are regularly monitored and analysed to inform recruitment and planning	2	See Creative Case for Diversity Review 2021-2022	See Creative Case for Diversity Review 2021-2022
Staff have the opportunity to influence our EDI plans	2	Mechanism for this is staff meetings and artist development meetings	Yes, at staff meetings and artist development meeting
The organisation undertakes accreditations/kitemarks to visibly signal its commitment to EDI practices such as Accredited Living Wage Employer	2	Living Wage accredited employer	Living Wage Foundation accreditation renewed
We provide platforms for diverse voices to be heard	2	See Business Plan and Manifesto	See Business Plan/Manifesto and also Gulbenkian Film
We encourage others to develop their EDI practices	2	See Business Plan and 2021-2022 sector development programme	
Recruitment practices are inclusive and promote diversity			
Best practice in recruitment is carried out	2	Met	Ongoing
Reasonable adjustments are available and widely advertised	2	Met	Ongoing
Adverts have an explicit diversity and inclusion statement and EDI and Anti-Racism pledge is published	2	Met	Ongoing

Recruitment is targeted to reach new and diverse demographics and from			
underrepresented areas, in particular we are keen to increase opportunities for people of colour within the organisation.	2	Met	Ongoing
The essential requirements of job roles are linked to potential and	2	Met	Ongoing
The ability of applicants to work inclusively is considered in recruitment	2	Met	Ongoing
To track our progress on increasing the diversity of employees throughout			
2021/22 we will chart days of employment of Black people, people of colour	1	In process	In process
and those from ethnic communities in relation to white employees.			
2.2 Employment practices are inclusive and nurture progression			
The creative case for diversity informs our staffing	2	Met	Ongoing
New staff, volunteers and learners receive a full induction, with an individual induction plan designed to enable them to play a full role	2	Met	Ongoing
Paid internships, apprenticeships, volunteering or work placements are created to support new entrants to the workforce	2	Met	Ongoing
Our employment policies enable us to support individual needs (e.g. flexible working)	2	Met	Ongoing
Staff receive regular support and supervision, which includes support for wellbeing	2	Met	Ongoing
Appraisals help us to develop individual plans with our staff, who can access external opportunities to support their professional development	2	Met	Ongoing
In-work mentoring, coaching and networking is available and widely offered	2	Met	Ongoing
All staff are paid the real living wage	2	Living Wage accredited employer	Ongoing
We know if we have a gender or other pay gap	2	Met	Ongoing
Staff are pro-actively informed about reasonable adjustments available to them	2	Met	Ongoing
We will explore the specific management needs of Black employees and employees of colour in relation to representation, and commission mentors of colour if appropriate until there is increased diversity at SMT level.	1	In process	In process
2.3 Workplaces, meeting and learning spaces are accessible			
Access audits are undertaken for activities and used to inform when and where we hold activities	2	Met	Access Rider for participants and workforce drafted by Marianne and presented to artist development team. This will be tabled at the next board meeting.
Transport is provided as appropriate	2	Met	Met
Participation may include remote attendance	2	Met	Met
Timings are scheduled to promote attendance by all	2	Met	Met
Expenses are paid to volunteers/participants and widely promoted	2	Met	Met
Working and learning spaces are safe and free from micro-aggressions	1	In process	In process

Barriers to participation (physical, logistical, psychological and hidden) are continually considered in programme planning	2	Met	Hybrid experiments continue to take place
Communications, marketing and learning materials are access	ible an	d promote diversity	
Opportunities are openly and widely advertised and promoted	2	Met	
Websites conform to accessibility standards	1	Access audit necessary	In process
Our communications materials and channels (e.g. website, photographs, brochures) feature diverse people and voices	1	In process	Ongoing
Material is promoted as being available in other formats	1	This to be embedded more consistently	Ongoing
Plain English is used	2	Met	Ongoing
Printed resources use a minimum 11pt font	2	Met	Ongoing
Learning resources are available digitally where possible	2	Met	Ongoing
Physical barriers to participation are removed and policies wic	lely pu	blicised	
Location and scheduling of activity aims for the fullest participation	2	Met	Hybrid experiments continue to take place
Assistive technology/support for access is available	2	Met	Hybrid experiments continue to take place
Programming is informed by EDI objectives			
Participants' pre-existing abilities are the basis for their initial engagement	1	Developing process for Individual Development Plans for participants in line with recommendations in Above & beyond interim evaluation	In process
A diverse range of activities are available	2	See Business Plan	
Diverse voices and experiences are showcased and celebrated	1	Increase the breadth of diversity (e.g. ethnic diversity) represented by the artistic programme	In process
Where education programmes engage people over a sustained period, individual learning plans are developed between participants and leaders	1	Developing process for Individual Development Plans for participants in line with recommendations in Above & beyond interim evaluation	In process
Participants inform programming	1	Continue to review this process for engaging directly with participants	In process
Programming encourages progression into the workforce or the organisation's decision-making structure	2	Progression opportunities and board positions available throughout the year	No update
CE's TFSC practice embeds an anti-racist approach and facilitators have a suite of resources and support to explore this with participants.	1	In process	
Positive action is taken to reach under-represented groups			
The organisation partners with others to reach new groups, identify underserved and underrepresented communities and/or improve its understanding of inclusive practices	2	Met	Potential new partners: Neurodiverse City, M Power Pe South Liverpool Homes
Targeted work is established to reach underrepresented groups	2	Met	No update
Adequate budget is available to reach underrepresented groups and ensure their participation	2	Met	No update

3.4 Inclusion drives quality assurance processes			
Observation templates/activity monitoring forms feature explicit inclusion indicators	2	Artists to be more closely managed to complete this information	Review of quality indicators in process
The organisation's definition of quality goes beyond performance and the workforce has a common understanding of this	2	See Quality Indicators - also under review this year.	Review of quality indicators in process
Evaluation processes feed into quality improvement plans and strategic documents	2	See Evaluation Policy - for the year Above & Beyond and Radical Makers Interim Report recommendations will inform strategic business plan	No update