# Review of Participation and Engagement 2019/20 Feedback and Suggestions Log

Ref'	Area of review	Sub-area	Comment	Source/Forum	Relevant link(s)	Suggestion/initial response	Action taken	<b>Action Plan</b>	Impact on Strategy
						Add text to reflect intention re'			
						this type of engagement. Make			
						reference to communities of			
			There is no reference to approach to			interest and geographical	Section 4 defining		
			engagement with communities of			communities interacting and	relevant "communites"		Strategy updated to
PS001	P&E Strategy	Locality engagement activity	interest/specific groups	Feedback from 2016	N/A	intersecting.	added to the Strategy	No	reflect comments
						Add a section that illustrates our			
					https://www.east-	undertsanding of the different			
					ayrshire.gov.uk/Resources/PDF	communities (i.e. of interest, of	Section 4 defining		
			We don't attmept to define the different	Review of other HSCP	/H/Participation-Engagement-	geography, of identity) See page	relevant "communites"		Strategy updated to
PS002	P&E Strategy	Locality engagement activity	definitions of community	Strategies	Strategy.pdf	18 of East Ayrshire Strategy.	added to the Strategy	No	reflect comments
					https://www.south-				
					ayrshire.gov.uk/health-social-	Text needs to change to be more			
					care-	generic and indicative of an			
					partnership/documents/sa506	approach rather than an action	Section 7 Citywide		
			The approach in the Strategy in relation to		14 south%20ayrshire%20healt	to be completed. See also	Engagement re-drafted		
			regular scrutiny sessions and events has not	Desktop review of	h engagement%20strategy%2	section on public engagement in	to outline the approach		Strategy updated to
PS003	P&E Strategy	Citywide engagement	evolved as envisaged in the Strategy	Strategy	Odigital%20pdf fin%203.pdf	South Ayrshire HSCP	more accurately	No	reflect comments
PS004	P&E Strategy	Locality engagement activity	No reference to role of and engagement with staff, profesional groups & networks, GPs, other P'Ship professional networks, advocacy services, carers, care/patient opinion bodies, protected characteristics groups	Review of other HSCP Strategies	https://www.south- ayrshire.gov.uk/health-social- care- partnership/documents/sa506 14_south%20ayrshire%20healt h_engagement%20strategy%2 Odigital%20pdf_fin%203.pdf	Consider text to reference these groups	Section 4.2 Stakeholders added to identify the participation and engagement audience	No	Strategy updated to reflect comments
PS005	P&E Strategy	Engagement with IJB	Anecdotally there is a lack of understanding of the link between IJB stakeholder rep's and the community, and how the work of the IJB/HSCP should link with the community			There is no <b>formal</b> expectations re' a link between IJB stakeholder rep's and the three localities. Review text to confirm this and outline the role of Locality Engagement Officers in linking the work of the HSCP/IJB to the localities they link with via the Locality Engagement structures	Text updated in section 7.3 Engagement with	No	Strategy updated to reflect comments
			We now have best practice guidelines and a	Desktop review of		Update the Strategy to include reference to the best practice guidelines that inform our	Section 7.7 Consultation Activity updated to refer to the		Strategy updated to
PS006	P&E Strategy	Consultation activity	Consultation and Engagement Log	Strategy	N/A	consultation activity	guidelines	No	reflect comments

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						The HSCP website contains			
						details of consultations that			
						have been carried out. Consider			
					http://www.nahscp.org/wp-	an action in the revised Action			
					content/uploads/sites/101/20	Plan to commit more proactive	Action added to the		
					19/03/Doing-what-matters-	advertisement of upcoming	action plan and		
					together Participation-and-	engagement opportunities as an	referred to at section		
			We are now in a position to highlight	Review of other HSCP	Engagement-Strategy-	embdedded part of the	7.7 Consultation		
PS007	P&E Strategy	Consultation activity	consultation activity completed/planned	Strategies	2018_21.pdf	engagement structures.	Activity	Yes	Action Plan updated
							Section 8 Equalities and		
							Human Rights added		
							with focussed actions;		
							Section 2 Principles and		
			Current strategy does not fully reflect the				Section Glasgow		
			current approach (e.g. reps on Public				Approach updated to		
			Engagement Committee, approach to EQIA,				include focus on		Addition of new
			involvement in HSCP and GCC equalities	Desktop review of		Re-draft to reflect current	equalities and human		section and focussed
PS008	P&E Strategy	Equalities	groups/BSL users groups etc)	Strategy	N/A	approach		No	actions
							Action added to		
			Strong focus on equalities and diversity			Incorporate an action to source	Equalities and Human		
			training for staff to support feedback and			equalities and diversity training	Rights section for		Strategy updated to
PS009	P&E Strategy	Equalities	engagement at the point of use/access	Feedback from 2016		for relevant staff	follow up	No	reflect comments
							Castion 7 Into suctod		
							Section 7 Integrated		
			Commant Stratage contains autions for an				Engagement Structures		
			Current Strategy contains options for an			Device section to reflect the	re-written to outline		
			integrated approach rather than a defined			Revise section to reflect the	the different		
			approach that reflects what has happened	Desktop review of		current integrated engagement	engagement structures	l	Strategy updated to
PS010	P&E Strategy	Integrated Structures	since the first Strategy was approved	Strategy	N/A	arrangements	within the HSCP	No	reflect comments
					http://www.nahscp.org/wp-		Following		
					content/uploads/sites/101/20	Consider introducing a graphic	consideration and		
					19/03/Doing-what-matters-	illustration of our participation	review of other P&E		
					together Participation-and-	and engagement structures. See	Strategies development		
			We don't have a visual representation of our	Review of other HSCP	Engagement-Strategy-	page 8 of North Ayrshire's	of a diagram was too		
PS011	P&E Strategy	Connectivity	structures to show where p&e can occur	Strategies	2018 21.pdf	Strategy	complex to add value	No	None
. 5011	i az sa ategy	Commentation	Structures to show where pace can occur	St. ategies	2010 211001	ot. ategy	comprex to add value		Tronc
							Review of text and re-		
							draft where language		
							used was not plain		
	•	Ī	Í	1			English. No comments	1	
							ILIIGIISII. INO COITIITICITES	1	
						Review and re-draft where	-		
			Previous iteration was criticised in feedback			Review and re-draft where possible to make accessible to	during consultation regarding specific areas		Strategy updated to

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						Course out a various of assisting			
						Carry out a review of existing actions and prepare new actions	Action Plan reviewed		
						for a revised action plan based	and a revised Action		
			The process for reviewing and taking forward			on the feedback received. Refer	Plan has been		
			the actions in the action plan was not fully	Desktop review of		to Public Engagement	developed for		
PS013	P&E Strategy	Action Plan	implemented	Strategy	N/A	Committee for consideration	I '	Yes	Action Plan updated
1 3013	T &L Strategy	Action Figure	Implemented	эпасеву	N/A	Committee for consideration	consideration	103	Action Flan apaated
						The Glasgow Approach is			
						designed to provide an			
						indication of how the principles			
						will be taken forward.			
						Consideration was given to			
						adding detail on what success			
						would like for each			
						principle/approach but it was			
						considered this would make the			
						document too lengthy and	Wording of Section 2		
						would risk becoming quickly out	Principles Section 3		
			Previous iteration was criticised for having no			of date if the detail were to	Glasgow Approach		
			"How" behind the high level principles and			change as our understanding	reviewed and revised		Strategy updated to
PS014	P&E Strategy	Principles and Commitment	commitments.	Feedback from 2016	N/A	and practice evolces.	based on feedback	No	reflect comments
			The Third Sector Interface is funded by the						
			Scottish Government to be a single point of						
			contact for strategic engagement in Glasgow.		https://www.south-				
			Additionally in Glasgow, the council		ayrshire.gov.uk/health-social-				
			themselves partly fund a network of local		care-		6		
			geographically based voluntary sector		partnership/documents/sa506		Section 7.4		
			networks. It seems bizarre that your		14 south%20ayrshire%20healt	•	Engagement with 3rd		Ctratagy undated to
DSO1E	P&E Strategy	Locality engagement activity	participation and engagement strategy makes no mention of these structures.	Feedback from 2016	h_engagement%20strategy%2 Odigital%20pdf_fin%203.pdf	referring to 3rd sector involvement	and independent sections re-drafted	No	Strategy updated to reflect comments
PS015	rac strategy	Locality engagement activity	ino mention of these structures.	i ceuback ifolii 2010	ouigitai/020pui IIII/0203.pul	Involvement	sections re-uranted	No	renect comments
					https://www.south-				
					ayrshire.gov.uk/health-social-				
					care-				
					partnership/documents/sa506		Section 7.4		
					14 south%20ayrshire%20healt		Engagement with Third		
			No reference to Independent Sector role in	Review of other HSCP	h engagement%20strategy%2	referring to 3rd sector	and Independent		Strategy updated to
PS016	P&E Strategy	Locality engagement activity	p&e	Strategies	Odigital%20pdf fin%203.pdf	_	· ·	No	reflect comments

Ref'	Area of review	Sub-area	Comment	Source/Forum	Relevant link(s)	Suggestion/initial response	Action taken	Action Plan	Impact on Strategy
ne.	7 Head of Tetriess	July area		Source/Forum	neievani mik(s)	Subsection, milian response	riction taken	/ tetion i ian	impact on strategy
							Section 7.1 Local		
							Engagement and		
							Section 7.2 Citywide		
							Engagement updated		
							and an action has been		
							added to the Action		
						Update the Strategy to highlight	Plan for Locality		
						the importance of HSCP	Engagement Fora to		
						engagement structures	map the groups locally		
						effectively engaging with other	and how they		
						structures across the city. Map	engage/cordinate		
			the also increased for any use to be used in the within			the groups across locality areas	communication		
			Its also important for groups to have links with other groups in different parts of the city so	1		and how they engage/cordinate	amongst one another, and develop a citywide		Stratogy undated to
PS017	P&E Strategy	Citywide engagement	we need to have some city wide meetings	Feedback from 2016	N/A	communication amongst one another.	engagement calendar	Voc	Strategy updated to reflect comments
P3017	PAE Strategy	Citywide engagement	we need to have some city wide meetings	reeuback Iroin 2010	IN/A	another.	engagement calendar	163	reflect comments
			Meetings need to be held in places that are						
			easy to get to and have easy access, some			Incorporate an action to ensure	Section 8 Equalities and		
			work with groups such as the housebound or			access to engagement	Human Rights updated		
			isolated individuals to ensure that their views			opportunities ensures barriers	to include an action		Strategy updated to
PS018	P&E Strategy	Equalities	are recored to	Feedback from 2016	N/A	are overcome	covering this point	No	reflect comments
						Consider text in these sections			
					http://www.nahscp.org/wp-	for re-draft. Review North			
					content/uploads/sites/101/20	Ayrshire's section on types and			
					19/03/Doing-what-matters-	levels of involvement and	Section 6 Levels of		
			No reference to co-production although		together Participation-and-	consider including better	Involvement re-drafted		
		l	arguably inherent within the "Partner"		Engagement-Strategy-	definitions and statements of	to update definitions of		Strategy updated to
PS019	P&E Strategy	Levels of involvement	definition,	Feedback from 2016	2018 21.pdf	how we will do it.	involvement	No	reflect comments
					hatter of //www.couth				
					https://www.south- ayrshire.gov.uk/health-social-				
					care-				
					partnership/documents/sa506		Reference to national		
					14 south%20ayrshire%20healt	Consider whether we should	standards added to		
			We make no reference to the National	Review of other HSCP	h engagement%20strategy%2	reference at the start/end of the			Strategy updated to
PS020	P&E Strategy	General	Standards for Community Engagement	Strategies	Odigital%20pdf fin%203.pdf	Strategy.		No	reflect comments
							GCHSCP		
						Consider contacting Graphics to	Communications Team		Will result in an
						work on a version for us. This	to offer graphic design		improved look and feel
			Should the look and feel of the Strategy be	Desktop review of		could be after the IJB report is	support once Strategy		and more accessible
PS021	P&E Strategy	General	more acceissble and interesting	Strategy	N/A	approved.	approved at IJB	No	document

Ref'	Area of review	Sub-area	Comment	Source/Forum	Relevant link(s)	Suggestion/initial response	Action taken	Action Plan	Impact on Strategy
							Ensuring effective		
							operation of current		
							engagement structures and clarification of		
							roles (of IJB Members		
							and HSCP link officers)		
							would have the same		
							effect as additional		
							people on the IJB. It's		
							not feasible to increase membership of the IJB		
			Only two service user reps on the IJB and				to this extent and		
			these are are committee members not		https://edrms/Livelink/llisapi.d		questionable whether		
			members of the public. There should be a	North West Locality	II?func=II&objaction=overview	Increase the number of	true representation is		
PS022	P&E Strategy	Engagement with IJB	minmum of 6 community rep's	Engagement Forum	<u>&amp;objid=128733242</u>	community rep's on the IJB	possible.	No	None
			The control of the best of the control of the contr						
			There needs to be better communication about the role of the IJB as it was felt that the		https://adrms/Livelink/Ilisani.d	Consider how to communicate	Pass to		
			public don't understand what the IJB is ("what	North West Locality		the role of the IJB to	Communications		
PS023	P&E Strategy	Engagement with IJB	are they 'integrating'"?)	Engagement Forum	&objid=128733242	stakeholders		No	None
							Section 2 Principles and		
							Section 3 Glasgow		
							Approach and Section 7.2 Citywide		
							engagement updated		
			Engagement in relation to reviews needs to		https://edrms/Livelink/llisapi.d		to refer to offering		
			improve. At the end of every review there	North West Locality	II?func=II&objaction=overview	Consider text for this section of	feedback on		Strategy updated to
PS024	P&E Strategy	Locality engagement activity	should be demonstrated improvements.	Engagement Forum	<u>&amp;objid=128733242</u>	the Strategy	engagement	No	reflect comments
						Consider text to make clear our			
						intention to consult with people	Section 2 Principles		
						at the right times etc and be	updated to include		
					https://edrms/Livelink/llisapi.d	honest about our intentions	reference to ensuring		
			Feeling that the HSCP make decisions and then	North East Locality	<u>II?func=II&amp;objaction=overview</u>	when we consult with/engage	engagement is timely		Strategy updated to
PS025	P&E Strategy	Consultation activity	consult.	Engagement Forum	<u>&amp;objid=128297152</u>	people	and meaningful	No	reflect comments
							Consultation Guidance		
							stresses the need to		
							measure the impact of		
							engagement. Passed to		
							review of Public		
							Engagement		
							Committee to consider		
							a more proactive role in address the impact		
			We should be exploring how we demonstrate		https://edrms/Livelink/llisapi.d	Consider how we might build	of engagement when		
			how our participation & engagement activities	North East Locality	II?func=Il&objaction=overview	evaluation of our p&e activity	reviewing relevant		
PS026	P&E Strategy	Locality engagement activity	relate to the quality of the services we deliver	Engagement Forum	&objid=128297152	into the Strategy		No	None

Ref'	Area of review	Sub-area	Comment	Source/Forum	Relevant link(s)	Suggestion/initial response	Action taken	Action Plan	Impact on Strategy
							Section 6 Levels of		
						Consider how we address how	Involvement re-drafted		
						engagement structures, levels of	to include reference to		
						involvement etc can include	empowering partners		
						expectation of all connected	to lead on appropriate		
						groups carrying out	decision making		
						engagement. Not reliance on the			
						LEFs for it all. This could include			
			There are other groups (e.g. Recovery Groups)			the potential to devolve	updated to clarify that		
			that aren't undertaking consultation activity as		https://edrms/Livelink/llisapi.d	responsibility and make better	LEFs are not solely		
			the LEFs do. There is too much focus on the	North East Locality	II?func=II&objaction=overview	use of our partners for	responsible for		Strategy updated to
PS027	P&E Strategy	Locality engagement activity	LEFs, engagement needs to be wider spread.	Engagement Forum	<u>&amp;objid=128297152</u>	engagement	engagement	No	reflect comments
							Section 2 Principles		
							updated to include		
							reference to ensuring		
			Reliance on websites as sole way to share			Clarify there is no expectation	engagement		
			information not ideal. While web resources			that one method of engagement	approaches are flexible		
			can be useful for some engagement, "one size	1	II?func=II&objaction=overview	should be considered suitable	to the needs of	l	Strategy updated to
PS028	P&E Strategy	Equalities	does not fit all"	Engagement Forum	<u>&amp;objid=128297152</u>	for all	individuals	No	reflect comments
							Costion 2 Dringinles		
			Committee and IID reports are not easy to				Section 2 Principles contains reference to		
			Committee and IJB reports are not easy to						
			understand. Don't like being referred to these as source of information in currrent form.				providing accessible information. The role		
							of HSCP staff linked to		
			Reports should have a Key Facts summary			Consider feesibility of this			
			attached to it written in plain English and		https://edrms/Livelink/llisapi.d	Consider feasibility of this; consider drafting text to commit	localities includes		
			without any jargon or acronyms to help them	North Fast Lasality		l	supporting		Ctratage undated to
PS029	P&E Strategy	General	to understand what the report is about and	North East Locality	II?func=II&objaction=overview	to providing information in as accessible a means as possible	dissemination of information	No	Strategy updated to reflect comments
P3029	Pac Strategy	General	what it is saying.	Engagement Forum	<u>&amp;objid=128297152</u>	accessible a means as possible	Section 8 Equalities and	No	renect comments
							Human Rights updated		
			There is a new Fairer Scotland for Older People		https://edrms/Livelink/llisapi.d		to include reference to		
			Framework that we should ensure we	GCC Equalities	Il?func=Il&objaction=overview	Consider a reference in the	the Fairer Scotland		Strategy updated to
PS030	P&E Strategy	Equalities	reference	Working Group	&objid=130718118			No	reflect comments
P3030	PAE Strategy	Equalities		Working Group	&00 IU-130/16116	Strategy	Duty	INO	reflect comments
						This comment feeds into			
			The very short notice for the requirement of			ensuring we remove barriers to			
			an interpreter. In some instances we have not			participation and the timely			
			been able to meet your requirements because			nature of engaging, which is			
			of the inadequacy of the time available to		https://edrms/Livelink/llisapi.d	covered in updated Section 2			
			recruit an interpreter and for the interpreter		Il?func=Il&objaction=overview	Principles and Section 3 Glasgow			
DS021	D&F Strategy	Fauglities	to travel to the proposed appointment.	Survey			None	No	N/A
PS031	P&E Strategy	Equalities	To traver to the proposed appointment.	Survey	<u>&amp;objid=135202981</u>	Approach	None	No	N/A

Ref'	Area of review	Sub-area	Comment	Source/Forum	Relevant link(s)	Suggestion/initial response	Action taken	<b>Action Plan</b>	Impact on Strategy
							Action added to the		
						Consider how to raise awareness	1		
						of the P&E strategy and different	1 ''		
					https://odwood/livelink/llicenid	opportunities to	Strategy through our		
			Not that visible or perhaps needs to broaden		https://edrms/Livelink/llisapi.d ll?func=ll&objaction=overview	engage/feedback from	communication channels and		
PS032	P&E Strategy	Awareness	scope / wider reach?	Survey	&objid=135202981	engagement. Pass to Communications Team as well	engagement structures	Voc	Action Plan updated
3032	r &L Strategy	Awareness	scope / wider reach:	Survey	800 IU-133202981	Communications ream as wen	engagement structures	163	Action Flan updated
						Review how the various			
						engagement structures of the			
			Not joined up within HSCP- locality		https://edrms/Livelink/llisapi.d	HSCP interact with others across			
			engagement work not informing city wide		II?func=II&objaction=overview	the city and where these can be			
PS033	P&E Strategy	Connectivity	engagement work.	Survey	&objid=135202981	•	See PS017	No	See PS017
	Ţ,			·		Add text into			
			Don't always get feedback from the HSCP		https://edrms/Livelink/llisapi.d	Principles/Approach that			
			about if/how involvement has influenced	North East	II?func=II&objaction=overview	commits us to closing the			
PS034	P&E Strategy	Feedback	decisions	Engagement event	&objid=135937520	feedback loop	See PS024	No	See PS024
							Section 2 Principles		
							refers to inclusivity and		
					https://edrms/Livelink/llisapi.d		equalities-based		
			Need to do more to reach diversity of	North East	II?func=II&objaction=overview	Cover in updated Equalities	approach to		Strategy updated to
PS035	P&E Strategy	Equalities	community – especially young people/families	Engagement event	<u>&amp;objid=135937520</u>	section	engagement	No	reflect comments
İ									
			All agreed that there was and to be bottom or			Refer in Strategy to the need to			
			All agreed that there needs to be better use			better connect the HSCP			
			made/scrutiny of, the existing structures e.g. Thriving Places, Housing, Community Planning		https://adrms/livelink/llisani.dl	structures to other structures around the City. If we can't do it			
			Police etc. and that the LEF cannot be all thing:			all, how can we better set up to			
PS036	P&E Strategy	Influence	to all people	Engagement event	&objid=136089661	·	See PS017	No	See PS017
3030	T GE Strategy	imuchec	lto un people	Linguage ment event	<u> </u>	cascade and enable influence:	3017	110	50017
			Question then raised by one participant about	t			The locality model is		
			why we have NW/NE or South arrangements				part of the legislation		
			at all – as a third sector organisation he works				and on reflection it was		
			across the whole city and these structures are			Consider whether a review is	felt that the locality		
			irrelevant – others agreed that, for people			required of the locality model.	engagement structures		
			using services, these structures are of little or				needed to reflect this.		
			no interest. people might identify as being				The decision as to		
			from a neighbourhood (Drumchapel) but no				whether the locality		
			one says 'I'm from the NW'. It's an artificial		https://edrms/livelink/llisapi.dl		model is fit for purpose		
			construct created by the HSCP and others that	North West	I?func=Il&objaction=overview		is not within the scope		
PS037	P&E Strategy	Locality engagement activity	means very little on the ground	Engagement event	&objid=136089661		of this review.	No	N/A

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			The HSCP have to have a better understanding				Dassad for		
			of the 3rd sector. Formal partnership? Give				Passed for consideration as part of		
			the 3rd sector a voice/seat at the table. We			Give consideration to what a	the review of Strategic		
			have connection to a wide audience. SU's and			formal partnership might look	Planning Groups.		
			their families Communication flow is not			like. What purpose, agenda,	Relationship with 3rd		
			working – HSCP need to engage at the right			timescales, and attendance?	and Independent		
			level but for that they need more staff		https://edrms/livelink/llisapi.dl	How would it supplement what	sectors currently via		
			connecting with community groups, SU and	North West	I?func=II&objaction=overview	we have already, if that was	existing structures (IJB,		
PS038	P&E Strategy	3rd sector	patients.	Engagement event	<u>&amp;objid=136089661</u>	working properly.	SPG, Provider Events)	No	None
			L				Section 2 Principles		
			Variety of comments about the need to ensure				refers to inclusivity and		
			the Strategy addresses the need to engage				equalities-based		
			with all groups (severe and enduring MH, marginalised, YP, refusgees and asylum		https://edrms/Livelink/llisapi.d		approach to engagement. Section		
			seekers, prisoners, BME, non-English speakers		II?func=Il&objaction=overview	Consider text in the equalities	4.2 Stakeholders		Strategy updated to
PS039	P&E Strategy	Accessibility and Inclusion	non-IT literate)	' Survey	&objid=137282842	section to this effect		No	reflect comments
1 3033	T GE Strutegy	Accessionity and merasion	inon it interace;	Survey	<u> </u>	section to this effect	apaatea	110	reneet comments
						Expand the section as per			
					https://edrms/Livelink/llisapi.d	comments in survey and other			
					<u>II?func=II&amp;objaction=overview</u>	forums, and via discussion with			
PS040	P&E Strategy	Equalities	Little detail in the Strategy	Survey	<u>&amp;objid=137282842</u>	the GEF members	See PS008	No	See PS008
						Make a commitment to working			
			Consultation is a good thing but has to take		https://edrms/Livelink/llisapi.d	with people, in the most			
DCO41	DO C Ctuatage	Companies a participa	previous answers into account, it has to be	Cumian	Il?func=Il&objaction=overview	effective way and at the	Can DCO2F	N.a	Can DCO2E
PS041	P&E Strategy	Consultation activity	"done with" NOT "done to".	Survey	<u>&amp;objid=137282842</u>	appropriate times	See PS025	No	See PS025
							Section 7.7		
							Consultation Activity		
				Desktop review of		Make reference to the good	updated to refer to the		Strategy updated to
PS042	P&E Strategy	Consultation activity	No reference to the guidelines we have	Strategy	N/A	practice guidelines	I *	No	reflect comments
		,							
							Section 3 Glasgow		
						Make reference to the need to	Approach and Section		
						consult where required and to	7.1 Local Engagement		
						ensure we do not over-consult	updated to refer to		
			No reference to the need to avoid consultation	Desktop review of		with groups. Possibly refer also	avoiding consultation		Strategy updated to
PS043	P&E Strategy	Consultation activity	fatigue	Strategy	N/A	to the Consultation Log	fatigue	No	reflect comments
					https://odwess/bisslink/lites.com				
			Links at legal level with CD have set been		https://edrms/Livelink/llisapi.d				
DSO44	D2.E Stratogy	Links with Community Planning	Links at local level with CP have not been very	Survoy	Il?func=Il&objaction=overview		Soc DS017	No	Soo BS017
PS044	P&E Strategy	Links with Community Planning	effective	Survey	<u>&amp;objid=137282842</u>		See PS017	No	See PS017

Ref'	Area of review	Sub-area	Comment	Source/Forum	Relevant link(s)	Suggestion/initial response	Action taken	Action Plan	Impact on Strategy
			Glasgow City Health and Social Care						
			Partnership has adopted the same strategic						
			areas as the Glasgow Community Planning						
			Partnership. The approach needs to be						
			inclusive of local area, city wide and also						
			ensue that the same engagement processes						
			are able to be accessed for services that span				Section 7.7 refers to		
			wider than the HSCP e.g. NHS Health Board			This is a general statement	the need for continued		
			services for the Moving Forward Together		https://edrms/Livelink/llisapi.d	rather than a suggestion that it	engagement with		
			strategy. This would avoid setting up		<u>II?func=II&amp;objaction=overview</u>	within the scope of this review	Community Planning		
PS046	P&E Strategy	Links with Community Planning	additional different engagement processes.	Survey	<u>&amp;objid=137282842</u>	to take forward	Partners	No	None
			However it is important we ensure that						
			members on IJB are supported via modern						
			technology I think budget could be set aside						
			and individuals could be issued and supported	1					
			to learn how to use tablets etc. frequently they						
			ask for hard copies of papers probably						
			because they do not have access to printers at						
			home.						
			It is also important that there is some level of						
			governance to ensure individuals on these						
			decision making bodies are able to access						
			training and we ensure that the Scottish				Passed to Business		
			Government Clear Pathways guidance is			Pass to Business Development	Development		
			followed learning lessons from Professor Kate		https://edrms/Livelink/llisapi.d	· ·	(Governance and		
			Lampards enquiry in terms of checks		II?func=Il&objaction=overview	the ongoing support needs for	Strategic Planning)		
PS047	P&E Strategy	Engagement with IJB		Survey	&objid=137282842	Members of the IJB	]	No	None
. 5047	. at strategy	Zingagement with DD	references and bisdissures .	34.10,	200JIM 107202072	members of the ND	. cam		THORIC .
			The city wide events are token gestures that		https://edrms/Livelink/llisapi.d	Comment is an opinion and does			
			can leave attendees more confused afterwards		II?func=Il&objaction=overview	not refer to any suggestion or			
PS048	P&E Strategy	Citywide engagement		Survey	<u>&amp;objid=137282842</u>	request to consider	None	No	N/A
			when it comes to city-wide engagement it is						
			less clear who are the 'community						
			representatives' being referred to. It might be						
			assumed these are the groups mentioned in						
			the introduction, but it would be useful to						
			indicate in broad terms who these						
			representatives are. In particular the			A color of the second second			
			document does not anywhere specifically		haras Hada a haras haras	As above, add text to reflect the			
			mention elected representatives such as GCC		https://edrms/Livelink/llisapi.d		Cardia a 4.2		GLASIA SANTA
DC0 40	DO E Charles	Cit maid a second of	Councillors and what their role is, as people	Comment	-	l ' '	Section 4.2		Strategy updated to
PS049	P&E Strategy	Citywide engagement	who represent their communities.	Survey	<u>&amp;objid=137282842</u>	engage	Stakeholders updated	No	reflect comments

Ref'	Area of review	Sub-area	Comment	Source/Forum	Relevant link(s)	Suggestion/initial response	Action taken	Action Plan	Impact on Strategy
ICI	Area of review	Sub-arca	Comment	Jource/Forum	recevant mix(s)	Juggestion/ilitial response	Action taken	Action Flam	impact on strategy
							Section 4.1		
							Communities updated		
							to outline commitment		
							to engage with those		
			The principle of point of contact with staff and				who traditionally		
			service users is sound however I don't not see				seldom engage.		
			any evidence of this happening. In addition it			Revisit the action in the current	Reference to		
			doesn't capture people who seldom engage		https://edrms/Livelink/llisapi.d	action plan re' seeking to gather	engagement at point of		
			with services e.g young people or who may be		II?func=II&objaction=overview	information from people at	contact reviewed and		Strategy updated to
PS050	P&E Strategy	Locality engagement activity	hidden e.g Asylum Seekers	Survey	&objid=137282842	point of contact	removed from Strategy	No	reflect comments
. 5050	- az onategy	Zodancy engagement delivity	Induction of the state of the s	Juivey	<u> </u>	point or contact	removed from strate <sub>B</sub> ,	110	renese somments
			It may mean that resources and opportunities						
			could/ could not be available, depending on			This point is covered within			
			which locality you reside. I believe that people			Section 8 of the revised Strategy			
			in Glasgow should be treated the same, no			re' actions associated with			
			matter what area they reside in. I am very			ensuring accessibility,			
			aware that the needs of people can be variable	<u>,</u>		representation, equitable access			
			in different localities, however everyone		https://edrms/Livelink/llisapi.d	etc and within the updated			
			should be asked the same questions, given the		II?func=Il&objaction=overview	Principles and Glasgow			
PS051	P&E Strategy	Locality engagement activity	same opportunities etc.	Survey	&objid=137282842	Approach sections	None	No	N/A
	. 0.2 0.1 0.008)			Junitry	<u> </u>				
					https://edrms/Livelink/llisapi.d				
			I would add "Responsive" and "Timely" as		II?func=II&objaction=overview	Review principles and consider			Strategy updated to
PS052	P&E Strategy	Principles and Commitment	principles.	Survey	&objid=137282842		See PS025	No	reflect comments
	1 21 2 3 3 3 2 3 3		p						
			There are many people who receive care in			This point is covered within			
			their own home and there really needs to be			Section 8 of the revised Strategy			
			ways in which these patients are engaged and			re' actions associated with			
			have their views taken into account by			ensuring accessibility,			
			decision makers because as things stand			representation, equitable access			
			current engagement is woefully inadequate as		https://edrms/livelink/llisapi.dl	etc and within the updated			
			many of these patients feel completely	Communications	I?func=Il&objaction=overview	Principles and Glasgow			
PS053	P&E Strategy	Accessibility and Inclusion	isolated from the decision making process.	Strategy (Q16)	&objid=136558590	Approach sections	None	No	N/A
3033	. at strategy	7.0003516/filey dried friedds1011	isolated from the decision making process.	21.41CBJ (Q10)	<u> </u>	, ipproderi sections		. 10	14/1
						Section 2 Principles and Section			
			Better consultation with people who the HSCP			3 Glasgow Approach refer to			
			want to disseminate their messages, i.e.		https://edrms/livelink/llisapi.dl	this. Section 7.7 Consultation			
			children and young people, older people,	Communications	I?func=Il&objaction=overview	Activity outlines the approach to			
PS054	P&E Strategy	Accessibility and Inclusion	learning disabled people, etc.		<u>&amp;objid=136558590</u>	consultation	None	No	N/A
I <sup>1</sup> 3034	I ar angregy	Accessibility and inclusion	pearring disabled people, etc.	Strategy (Q16)	X00JIU-130330330	consultation	INOLIC	INO	1V/ A

Ref'	Area of review	Sub-area	Comment	Source/Forum	Relevant link(s)	Suggestion/initial response	Action taken	Action Plan	Impact on Strategy
							The (updated) Section		
							2 Principles and Section		
							3 Glasgow Approach		
							make reference to		
							tailoring the		
							engagement activity to		
			More targeted engagement can be done with				the specific subject;		
			the third sector and more meaningful				consultation guidelines		
			engagement. The Consultation on the next				provide a reference		
			Children's Services plan is the model that				point for doing this		
			could be followed - it aims to engage with				appropriately. Section		
			both partners in the delivery of services and				7.4 Engagement with		
			the users of services (children and parents). It				Third and Independent		
			does need resourcing to work effectively - but			engagement with stakeholders	Sectors outlines our		
			there is potential to engage with the sector		https://edrms/livelink/llisapi.dl		approach to		
			(over 3000 voluntary organisations) and	Communications	I?func=II&objaction=overview		engagement with these		Strategy updated to
PS055	P&E Strategy	3rd sector	through them, the people who use services.	Strategy (Q16)	&objid=136558590	of stakeholders		No	reflect comments
			and all the second seco						
							Section 2 Principles and		
							Section 4 Communities		
							and Stakeholders		
							outline the HSCP		
							commitment to		
							meaninfgul		
							engagement to		
							influence decisions.		
							Section 6 Levels of		
						Ensure Strategy contains	Involvement refers to		
			It is important that clients are able to inform		https://edrms/livelink/llisapi.dl	reference to the importance of	empowering others in		
			the development of strategies and are co-	Communications	I?func=II&objaction=overview	involvement from communities	decision making		Strategy updated to
PS056	P&E Strategy	Locality engagement activity	producers where possible.	Strategy (Q16)	&objid=136558590	in decision making	_	No	reflect comments
	<u> </u>	3, 2, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3,	'	0/(-/			Section 2 Principles and		
							Section 3 Glasgow		
							Approach refer to		
							engagement methods		
						Covered within revised text	that reflect the		
			It was felt that senior managers should be			regarding the need to ensure	preferences of		
			more visible in order to build trust and a		https://edrms/livelink/llisapi.dl	methods of engagement are	stakeholders and the		
			relationship with the communities they	North West Locality	I?func=Il&objaction=overview	those that are preferred by	need totailor as		Strategy updated to
PS057	P&E Strategy	Locality engagement activity	provide services to.	Engagement Forum	&objid=136558590	stakeholders		No	reflect comments
,	1. 2- 2 2001	ן	IL: - : : : : : : : : : : : : : : : : : :	10-0	2.201.0 2000000		1 - 1- p p o c -	1	1

Ref'	Area of review	Sub-area	Comment	Source/Forum	Relevant link(s)	Suggestion/initial response	Action taken	Action Plan	Impact on Strategy
						Communication approach of			
						elected members is not covered			
						by the IJB Participation and			
						Engagement Strategy. Clarity			
						around communication to be			
			It was felt that politicians need to be clearer		https://edrms/livelink/llisapi.dl				
			when communicating the rationale behind	North West Locality	1?func=Il&objaction=overview	Strategy and key participation			
PS058	P&E Strategy	N/A	decisions made.	Engagement Forum	&objid=136558590	and engagement principles	None	No	N/A
F3036	rat strategy	N/A	decisions made.	Lingagement rorum	<u>&amp;00 10-130338330</u>	and engagement principles	None	INO	IN/A
					https://edrms/livelink/llisapi.dl				
			Involve the community at an earlier stage of	North West Legality		As above Principles and Classey			
DC050	2056		Involve the community at an earlier stage of	North West Locality	I?func=II&objaction=overview	As above Principles and Glasgow		l	5 55025
PS059	P&E Strategy	Principles and Commitment	decision making	Engagement Forum	<u>&amp;objid=136558590</u>	Approach updated	See PS025	No	See PS025
							Section 5 Community		
							Empowerment as been		
							added to raise		
							awareness; action		
							added to the Action		
						Insert text to new Community	Plan to commit the		
						section that references	HSCP to engaging with		
			Work with equalities and communities groups			Community empowerment Act	partners to raise		
			to design better information for citizens/	Glasgow Equality	https://edrms/Livelink/llisapi.d	and the participation request	awareness of methods		
			community groups, how to access process. In	Forum Annual	II?func=II&objaction=overview	process. Add information to	and opportunities for		
PS060	P&E Strategy	Locality engagement activity	plain language and widely publicised	Conference	&objid=136745743	HSCP website on how to do this.		Yes	Action Plan updated
. 5555		zodancy engagement detivity	pramitar gatage and macry parameter		<u> </u>		8480	1	/ tetrem riam apadeed
						As above. Reference to			
			Each Community Planning partner to produce			engagement mechanisms will be			
			document on citizen's rights relating to			covered by the revised Strategy			
			Community Empowerment Act. This would	Classow Equality	https://edrms/Livelink/llisapi.d	and a review of the content on			
			, ·	Glasgow Equality					
DC0C4	D0 5 C11		detail public forums and participatory	Forum Annual	II?func=II&objaction=overview	the "Get Involved" area of the	C DCOCO	<b>.</b>	C DCOCO
PS061	P&E Strategy	Locality engagement activity	mechanisms, and how someone can join in	Conference	<u>&amp;objid=136745743</u>	website	See PS060	No	See PS060
			Access to the second second						
			Appoint public sector champions in each ward			<u></u>			
			for community empowerment -participation			Consider whether comments			
			requests, asset transfers, participatory	Glasgow Equality	https://edrms/Livelink/llisapi.d	reflect the role of HSCP staff and			
			budgeting. Is this part of the remit of HSCP	Forum Annual	<u>II?func=II&amp;objaction=overview</u>	how promote community			
PS062	P&E Strategy	Locality engagement activity	staff currently?	Conference	<u>&amp;objid=136745743</u>	empowerment	See PS060	No	See PS060
			Disabled people represented at IJB, SPG,						
			capital build projects.			See above ensuring revised			
			True representation at places where decisions			Strategy reflects the need to		I	
			are made- earliest stage. Making commitment			ensure that p&e structures			
			within Participation and Engagement Strategy			facilitate equity of			
			to involve disabled people in decisions that			representation and access			
			affect them (for example Maximising	Glasgow Equality	https://edrms/Livelink/llisapi.d	wherever possible and			
			Independence Programme)	Forum Annual	Il?func=Il&objaction=overview	engagement at the right time			
DSOC3	De E Ctratage	Accessibility and Inclusion	independence riogramme)		1		San DSO2F	No	Soo DCO2F
PS063	P&E Strategy	Accessibility and Inclusion		Conference	<u>&amp;objid=136745743</u>	(i.e. earlier)	See PS025	No	See PS025

Ref'	Area of review	Sub-area	Comment	Source/Forum	Relevant link(s)	Suggestion/initial response	Action taken	<b>Action Plan</b>	Impact on Strategy
						Resource limitations make			
						creating additional funding			
			Commitment to properly resourcing			avaialble as per suggestion			
			consultation, engagement/ participation work.			unfeasible. The Strategy outlines			
			Funding staff resource at equality orgs to meet	Glasgow Equality	https://edrms/Livelink/llisapi.d	how engagement activity can be			
			these needs, talking a community	Forum Annual	<u>II?func=II&amp;objaction=overview</u>	carried out effectively via the			
PS064	P&E Strategy	General	development approach.	Conference	<u>&amp;objid=136745743</u>	existing HSCP resources	None	No	N/A
							Costian 7.4		
							Section 7.4		
							Engagement with Third		
							and Independent		
							Sectors has been		
							added. Commitment		
							reiterated to the		
							elements of the		
							Concordat which		
							Glasgow City Council		
							has signed up to to		
							ensure no disconnet		
				Glasgow Equality	https://edrms/Livelink/llisapi.d	GCC have already signed up to	with parent		
				Forum Annual	<u>II?func=II&amp;objaction=overview</u>	this. Strategy should reiterate	organisation's		Strategy updated to
PS065	P&E Strategy	3rd sector	Adopt 3rd Sector Concordat	Conference	&objid=136745743	the connection to the 3rd sector	approach	No	reflect comments
						Previous discussion with IJB			
1						members indicated a lack of			
						appetite for this. The format of			
						IJB meetings has had to be			
						altered as a result of the Covid-			
				Glasgow Equality	https://edrms/Livelink/llisapi.d				
			Webcast IJB meetings.	Forum Annual	II?func=II&objaction=overview	1 -			
PS066	P&E Strategy	Accessibility and Inclusion		Conference	&objid=136745743	confirmed	None	No	N/A
3000	T CL Strategy	Accessisting and metasion		Comercine	<u> </u>	commed	Tronc	110	
						Stakeholder briefings for IJB			
						Members enables the HSCP to			
						fulfil our responsibility to			
						support Members, substitutes			
						and advisers in their role. As			
						Equalities Advisor to the Public			
						Engagement Committee GEF is			
						invited to attend briefings and			
						IJB Development sessions. It is			
ĺ						not appropriate to extend			
				Glasgow Equality	https://edrms/Livelink/llisapi.d	briefings to non-Members due			
1			Extend briefings for community reps to	Forum Annual	Il?func=Il&objaction=overview				
DCO67	DQ E Ctratage	A cooccibility and Inclusion	1 .		-	to the exposure to reports in	None	No	   NI / A
PS067	P&E Strategy	Accessibility and Inclusion	equality groups.	Conference	&objid=136745743	advance of publication.	None	No	N/A

Ref'	Area of review	Sub-area	Comment	Source/Forum	Relevant link(s)	Suggestion/initial response	Action taken	Action Plan	Impact on Strategy
						Involvement of stakeholders in			
						the decision making process			
						through existing engagement			
						structures is the vehicle for			
						providing an opportunity to			
						influence assessment of			
						decisions and scritinise decisions			
						made. The HSCP is happy to			
			Better linkage from top of IJB down, so	Glasgow Equality	https://edrms/Livelink/llisapi.d	consider any further detail on			
			understand how big decisions about services	Forum Annual	II?func=II&objaction=overview	possible improvements to these			
PS068	P&E Strategy	Connectivity	are assessed	Conference	<u>&amp;objid=136745743</u>	structures and this process	None	No	N/A
						Consider the training			
						requirements of all/relevant			
						staff in relation to equalities,	Action added to		
						human rights and diversity.	Section 8 Equalities and		
						Understand current training	Human Rights to		
				Glasgow Equality	https://edrms/Livelink/llisapi.d	resources and cross-reference	identify and implement		
	20.5.0.		Public orgs including staff have access to	Forum Annual	II?func=Il&objaction=overview	against needs and co-ordinate a	appropriate training		Strategy updated to
PS069	P&E Strategy	Equalities	training on trans rights	Conference	<u>&amp;objid=136745743</u>	response.	opportunities for staff	No	reflect comments
					https://advoca/Livalink/Hissonid				
			Favolita di James Dialeta and Associalita		https://edrms/Livelink/llisapi.d				
DC070	DO E Charles and	E. altitus	Equality, Human Rights and Accessibility	C	II?func=II&objaction=overview	Look to incorporate into the	C DC000	N -	C DC000
PS070	P&E Strategy	Equalities	should be added.	Survey	<u>&amp;objid=137282842</u>	revised Equalities section	See PS008	No	See PS008
			There should be consideration of a principle						
			around delegation of power, recognising that						
			power needs to shift and placed as close to						
			patients, service users, equality groups as						
			possible (i.e. Community Empowerment			Section on Levels of Involvement			
			(Scotland) Act and the Human Rights Act		I	does not go as far as Delegation			
			which requires "progressive realisation of			of power. Consider how we			
			rights".		II?func=II&objaction=overview	might word a commitment to			
PS071	P&E Strategy	Levels of involvement		Survey	<u>&amp;objid=137282842</u>	this in the revised draft.	See PS008 and PS060	No	See PS008 and PS060
							The principles outline		
							the HSCP <b>approach</b> to		
							engagement rather		
							than definable or		
							measurable indicators.		
						l	Recommend that HSCP		
						Is it feasible to introduce an	Equality Group and		
						additional performance	Public Engagement		
			Principles should be treated as benchmarks,			reporting dfemand on the HSCP?	Committee have an		
			with regular monitoring and performance			What would a reporting	informal oversight role		
			indicators showing how the principles are			framework look like for these	in monitoring		
			being taken forward in HSCP and PE		II?func=II&objaction=overview	principles? What would be the	application of these		
PS072	P&E Strategy	Principles and Commitment	Committee's work	Survey	<u>&amp;objid=137282842</u>	reporting process/format/venue	principles.	Yes	Action Plan updated

Ref'	Area of review	Sub-area	Comment	Source/Forum	Relevant link(s)	Suggestion/initial response	Action taken	Action Plan	Impact on Strategy
						Consider how to ensure			
						equalities is a key element in all			
			We want to see better representation, sharing			of the P&E structures. Review	See PS008 and Action		
			of good practice and equalities expertise		https://edrms/Livelink/llisapi.d	membership and agenda/Terms	added to Action Plan to		
			shared across citywide, localities, Strategic		II?func=II&objaction=overview	of Reference of LEFs, SPGS etc to	review representation		
PS073	P&E Strategy	Equalities	Planning groups etc.	Survey	<u>&amp;objid=137282842</u>	ensure an equalities focus	and terms of reference	Yes	Action Plan updated
			We consider that relationships between						
			We consider that relationships between						
			localities and citywide should be better		1 11 1 1 1 1 1		S DC047 16 11		
			embedded in in the Strategy. There will be		https://edrms/Livelink/llisapi.d		See PS017 and Section		
			good practice learning equality groups can		ll?func=ll&objaction=overview		7.2 Citywide		Strategy updated to
PS074	P&E Strategy	Locality engagement activity	share and vice versa.	Survey	<u>&amp;objid=137282842</u>		Engagement	No	reflect comments
						This is connected to the issue			
						about empowerment and levels	Section 6 Levels of		
						of involvement. Consider a	Involvement includes		
			Also, we would like to see something in			review of local engagement	addition of "Empower".		
			writing recognising that some engagement			opportunities and structures to	Action added to the		
			work is better placed at city-level, or should be			understand if any could be	Action Plan includes		
			run by city wide equality groups.			citywide to reduce duplication	reference to		
			Equalities engagement is quite fragmented,			and improve effectiveness.	understanding where		
						Further discussion to be had			
			we are working Citywide, going to 3 of the		https://advace/livelink/lliagoid	1	local engagement		
			same meetings to cover sector. This should be			· · · · · · · · · · · · · · · · · · ·	opportunities could be		
26075	2056	Locality engagement activity/Levels	streamined.		II?func=II&objaction=overview	which meetings are being	better delivered at a	l,	
PS075	P&E Strategy	of involvement		Survey	<u>&amp;objid=137282842</u>	referred to.	citywide level	Yes	Action Plan updated
			We are not aware of any regular events			In practice events and scrutiny			
			bringing together IJB, community reps, care			sessions have taken place on a			
			groups etc ""to consider matters of cross-			· ·			
			cutting or city wide interest"". We are also not			topic by topic basis as required. Scrutiny of proposals should be			
			,			1 ' ' '			
			aware of ""regular Scrutiny Sessions"" taking			via routine channels of			
			place. GEF members and their service users			stakeholder engagement	Reference to non-		
			would welcome the opportunity to attend a			outlined in this Strategy. The	specific planned or		
			Scrutiny Session (e.g. around IJB's policy trend			HSCP suggests planned	routine events or		
			around Resource Allocation, Maximising			events/sessions should be	sessions removed from		
			Independence Strategy, Transformation			considered as part of the overall			
			agenda items, areas of concern for equality		https://edrms/Livelink/llisapi.d	package of channels available	option to schedule		
			groups.		<u>II?func=II&amp;objaction=overview</u>	and deployed where most	them to be considered		Strategy updated to
PS076	P&E Strategy	Citywide engagement		Survey	<u>&amp;objid=137282842</u>	beneficial or impactful.	on a case by case basis	No	reflect comments
						Engagement with community			
						planning partners is referenced			
						as one of the elements of the			
					https://edrms/Livelink/llisapi.d		Link added to Section		
			No details are provided it is vague and lacking		II?func=II&objaction=overview	readers to the CPP website for	7.6 Community		Strategy updated to
S077	P&E Strategy	Links with Community Planning		Survey	&objid=137282842	further details of the Partnership	1	No	reflect comments
3077	rae strategy	Links with Community Planning	substance	Survey	XUNJIU-13/202042	puraler details of the Parthership	Liaillillik	No	peneci comments

Ref'	Area of review	Sub-area	Comment	Source/Forum	Relevant link(s)	Suggestion/initial response	Action taken	Action Plan	Impact on Strategy
						There is an equalities section			
						within the P&E Strategy (being			
			Equalities should be threaded through whole			revised). Review text to create			
			policy, with vision of where mainstreaming		https://edrms/Livelink/llisapi.d				
			can be achieved and where specific equalities		II?func=II&objaction=overview	Mainstreaming Equalities report			
PS078	P&E Strategy	Equalities	actions need to be enacted.	Survey	<u>&amp;objid=137282842</u>	and outcomes	See PS008	No	See PS008
			Going forward, GEF should be involved in drafting the delivery/action plan around this Strategy, and be involved in setting outputs, performance frameworks and evaluation		https://edrms/Livelink/llisapi.d	Business Development will consider the role of GEF, taking into account that GEF are PEC professional advisor and therefore involved in the decision making process and	Meeting was convened with GEF members and Business Development 31/01/20 to discuss development of the Strategy. Follow up emails sent to GEF 23/03/20 and 12/06/20. Action within Action Plan to propose oversight of implementation and action plan to rest with HSCP Equality Group (attended by GEF) with overall responsibility still resting with Public Engagement Committee (also attended by GEF) to ensure ongoing		
PS079	P&E Strategy	Equalities	regarding how this Strategy is taken forward.	Survey	<u>&amp;objid=137282842</u>	ongoing review of the Strategy	involvement.	Yes	Action Plan updated
PS080	P&E Strategy	Equalities	Commitment to properly resourcing consultation, engagement/ participation work. Equalities expertise accessible by all CP partners.	Survey	https://edrms/Livelink/llisapi.d ll?func=ll&objaction=overview &objid=137282842	The HSCP commits to providing resources for engagement work but works within the confines of available resources. The Strategy could be updated to highlight the importance of properly resourcing the activity	Approach updated to reference effective use of resources to support participation and	1	Strategy updated to reflect comments
PS081	P&E Strategy	Equalities	Disabled people represented at all IJB and HSCP structures, Strategic Planning Groups, capital build projects.	Survey	https://edrms/Livelink/llisapi.d ll?func=ll&objaction=overview &objid=137282842	Representation within relevant structures is being considered as part of the wider review but is necessarily wider than reference to disabled people. Any consideration must facilitate equal access for all protected characteristics groups	reference to the		Strategy updated to reflect comments

Ref'	Area of review	Sub-area	Comment	Source/Forum	Relevant link(s)	Suggestion/initial response	Action taken	Action Plan	Impact on Strategy
itei	Area or review	Jub urcu	Comment	Jource/Torum	Reference mix(s)	Juggestion/initial response	Action taken	Action Flan	impact on strategy
			Making commitment within Participation and						
			Engagement Strategy to involve disabled						
			people in decisions that affect them (for		https://edrms/Livelink/llisapi.d				
			example Maximising Independence		II?func=II&objaction=overview				
PS082	P&E Strategy	Equalities	Programme).	Survey	&objid=137282842	See PS081	None	No	N/A
	<u> </u>	·	,	,					
			For every proposed service or policy change,		httns://edrms/Livelink/Ilisani.d	Suggestion identified in earlier			
			identify the earliest possible stage people with		II?func=Il&objaction=overview	comments and written into			
PS083	P&E Strategy	Equalities	protected characteristics can be involved	Survey	&objid=137282842	revised draft	See PS025	No	See PS025
1 3003	r &L Strategy	Lqualities	protected characteristics can be involved	Survey	<u>XXXXIIIU-137282842</u>	revised draft	See 1 3023	INO	Jee 1 3023
					https://edrms/Livelink/llisapi.d				
			Extend briefings for community reps to		II?func=II&objaction=overview				
PS085	P&E Strategy	Equalities	equality groups	Survey	<u>&amp;objid=137282842</u>	See PS067	None	No	N/A
1					https://edrms/Livelink/llisapi.d	Passed to Review of Strategic			
					II?func=II&objaction=overview	Planning Groups to consider			
PS086	P&E Strategy	Equalities	Increased access to Strategic Group	Survey	&objid=137282842	membership	None	No	N/A
. 3000	i az sirategy	Equanties	intercused decess to strategic croup	January	<u> </u>	inempersinp	i voite		1.47.
			All CP partners to publish what third sector		https://edrms/Livelink/llisapi.d				
			orgs they fund/ commission, and specify what		II?func=II&objaction=overview	Not within the scope of this			
PS087	P&E Strategy	Equalities	outputs and outcomes are being delivered.	Survey	<u>&amp;objid=137282842</u>	review	None	No	N/A
							Section 7.5 Citizen's		
							Panels/User		
							involvement panels		
							added and action		
							added to Action Plan to		
						Consider exploring the feasibility			
						of a Citizen's Panel to	consideration of		
			Citizen's Panels- need to support the capacity		https://edrms/Livelink/llisapi.d	understand purpose;	feasibility of a new		
BC000	D0.5.6.		of individuals to participate at strategic		II?func=II&objaction=overview	membership; terms of	engagement structure	<u></u>	
PS088	P&E Strategy	Equalities	planning level.	Survey	<u>&amp;objid=137282842</u>	reference; strcuture etc	along these lines.	Yes	Action Plan updated
							Action added to		
							Section 8 Equalities and		
							Human Rights to to		
							review our EQIA		
						Consider how the EQIA process	processes to consider		
						could be developed to enable	co-production, joint		
						involvement of equality groups	retrospective review of		
						where appropriate in	EQIAs to learn and		
						developing, reviewing or	improve; identify		
						encouraging best practice with	opportunities for		
					https://edrms/Livelink/llisapi.d	EQIAs. Relevant stakeholder	training delievered		
			Draft EQIAs collaboratively with GEF and		II?func=II&objaction=overview	groups should be involved in the	_		Strategy updated to
PS089	P&E Strategy	Equalities	equality networks.	Survey	&objid=137282842	EQIA process developing	ľ	No	reflect comments

Ref'	Area of review	Sub-area	Comment	Source/Forum	Relevant link(s)	Suggestion/initial response	Action taken	<b>Action Plan</b>	Impact on Strategy
			Review EQIA every 6 months collaboratively-		1.1	Consider within Equalities			
			Do this work within a 2 year pilot project to		https://edrms/Livelink/llisapi.d	<b>' </b>			
	20.5.6.		develop best practice and co-production. This		II?func=II&objaction=overview	collaborative approach to EQIAs	5 55000	<b>.</b>	5 0000
S090	P&E Strategy	Equalities	work would need to be properly resourced.	Survey	<u>&amp;objid=137282842</u>	with colleagues from other org's	See PS089	No	See PS089
			Would like recognition that third coston/			Consider within Favalities			
			Would like recognition that third sector/		https://edrms/Livelink/llisapi.d	Consider within Equalities section a commitment to a more			
			equalities groups hold lots of info. We shouldn't be seeing UK wide data quoted in		II?func=II&objaction=overview	collaborative approach to EQIAs			
5091	P&E Strategy	Equalities	EQIAs when Glasgow data is available.	Survey	&objid=137282842	with colleagues from other org's	See PS089	No	See PS089
, <del>,,,,,</del>	T &L Strategy	Equanties	EQIAS WHEN Glasgow data is available.	Survey	372020 <del>4</del> 2	with concagaes from other org s	3003	110	3003
					https://edrms/Livelink/llisapi.d				
			Improved rates of employment for protected		II?func=II&objaction=overview	Not within the scope of this			
5092	P&E Strategy	Equalities	characteristic groups within public sector	Survey	&objid=137282842	review to influence this.	None	No	N/A
			S. cale have constitution						,
			Community/ equalities clause in all						
			commissioning contracts including capital			Not within the scope of this			
			projects, commissioned services and new		https://edrms/Livelink/llisapi.d	review to influence this. Passed			
			services. Clause would detail how protected		II?func=II&objaction=overview	to Head of Commissioning for			
093	P&E Strategy	Equalities	characteristic groups will access employment,.	. Survey	<u>&amp;objid=137282842</u>	consideration.	None	No	N/A
			Work with equality networks to set targets for	•	https://edrms/Livelink/llisapi.d				
			improved rates of BME and disability		<u>II?func=II&amp;objaction=overview</u>	Not within the scope of this			
094	P&E Strategy	Equalities	employment by public sector.	Survey	<u>&amp;objid=137282842</u>	review to influence this.	None	No	N/A
			All elected members at GCC, Sector			Reference to relevant training			
			Partnerships and voting IJB members/ should		https://edrms/Livelink/llisapi.d				
			have training in EQIAs and human rights		I	Scope and target audience to be			
095	P&E Strategy	Equalities	budgeting.	Survey	<u>&amp;objid=137282842</u>	considered as part of that	See PS069	No	See PS069
						Cunnarting participation is the			
			Frond community development wasterness			Supporting participation is the			
			Fund community development workers to			responsibility of the Locality			
			actively engage with people from protected			Engagement Officers and the			
			characteristic groups and reduce barriers to		letter of the decree to be relied to the control	wider engagement structures.			
			participation. This is becoming more and more	=	https://edrms/Livelink/llisapi.d	Community Development			
000	DO C Chuatago	Favolities	important as Participatory Budgeting is	Commence	II?func=II&objaction=overview	activity is the responsibility of	None	N <sub>a</sub>	N1 / A
096	P&E Strategy	Equalities	extended.	Survey	<u>&amp;objid=137282842</u>	Glasgow City Council	None	No	N/A
			Work with equalities and communities groups						
			to design better information for citizens/			Consider a short life working	Action added to		
			community groups, how to access the process	1			Section 8 Equalities and		
			In plain language and widely	]		publicise participation and	Human Rights to		
			publicised.Produce flowchart/ easy read		https://edrms/Livelink/llisapi.d	engagement structures, with a	review and develop		
			infographic: citizen's rights - where can people	.	II?func=II&objaction=overview	particular emphasis on the	information with		Strategy updated to
5097	P&E Strategy	Equalities	join in?	Survey	&objid=137282842	Community Empowerment Act		No	reflect comments
331	, at strategy	Lyuanties	join in.	Julycy	GONIA-137202042	Community Empowerment Act	partitions	1.40	Teneer comments
							Passed to HSCP Carers		
			Carers have their own strategic plan- there is a	,	https://edrms/Livelink/llisapi.d		lead to consider as part		
			commitment we embed equalities within that		II?func=II&objaction=overview	Not within the scope of this	of the next version of		
098	P&E Strategy	Equalities	strategy.	Survey	<u>&amp;objid=137282842</u>	·		No	None
	. ~	-9	100.0001.	1	5.00,0 10,101012	I series to minderioe tillor	1 2 22. 2. 2 20. 20. 20. 20. 20. 20.	<u> </u>	1

Ref'	Area of review	Sub-area	Comment	Source/Forum	Relevant link(s)	Suggestion/initial response	Action taken	Action Plan	Impact on Strategy
						The review has involved a			
						variety of other groups through			
						public engagement events and			
			Need to get other organisations involved in		https://edrms/Livelink/llisapi.d	surveys, and through			
			the review of participation and engagement	North West	<u>II?func=II&amp;objaction=overview</u>	involvement in the wider			
PS099	P&E Strategy	General	(i.e. community groups)	Engagement event	<u>&amp;objid=128733242</u>	engagement structures	None	No	N/A
							Section 7.1 Local		
1			All agreed that there needs to be better use				Engagement updated		
			made/scrutiny of, the existing structures e.g.			Add text to include more	to reinforce that LEFs		
			Thriving Places, Housing, Community Planning			reference to existing community	are not the sole		
			Police etc. and that the LEF cannot be all things	North West Locality	II?func=II&objaction=overview	structures where engagement	engagmeent vehicle in		Strategy updated to
PS100	P&E Strategy	Locality engagement activity	to all people	session notes	<u>&amp;objid=136089661</u>	occurs	localities.	No	reflect comments
			Points raised about the role/relevance of						
			Community Councils and how						
			accountable/otherwise they are to their areas						
			– from people who were members of CC's or			Local engagement section			
			who had attended them the consensus was			includes reference to			
			that they are generally disinterested in health		https://edrms/Livelink/llisapi.d	understanding the engagement			
			and social care issues and getting them more	North West Locality	II?func=II&objaction=overview	structures operating across the			
PS101	P&E Strategy	Locality engagement activity	involved would require a lot of input	session notes	<u>&amp;objid=136089661</u>	city	None	No	N/A
			A vast number of people don't have access to						
			the website, have poor IT skills, don't know						
			how to complete online surveys. Why can you						
			not engage with people in libraries, GP						
			surgeries, and local offices with hard copies.						
			Best to have one to one engagement for		https://edrms/Livelink/llisapi.d				
			people with literacy problem or if English is	North West Locality	II?func=II&objaction=overview				
PS102	P&E Strategy	Accessibility and Inclusion	not their first language	session notes	<u>&amp;objid=136089661</u>		See PS018 and PS028	No	See PS018 and PS028
1						Reference to citywide events			
						was in the existing Strategy.			
						Reference to be retained in new			
						draft with possible action to			
					https://edrms/Livelink/llisapi.d	•			
					Il?func=Il&objaction=overview	subject to discussion with			
PS103	P&E Strategy	Citywide engagement	Hold city wide events	Survey	<u>&amp;objid=136082457</u>	community members	See PS017	No	See PS017
					. ,,				
					https://edrms/Livelink/llisapi.d	-			
		L	Have a calendar of events and meetings on the		II?func=Il&objaction=overview				
PS104	P&E Strategy	Citywide engagement	website	Survey	<u>&amp;objid=136082457</u>		See PS017	No	See PS017

Ref'	Area of review	Sub-area	Comment	Source/Forum	Relevant link(s)	Suggestion/initial response	Action taken	Action Plan	Impact on Strategy
							Section 7.7 commits		
							the HSCP to an action		
							to improve how		
							engagement and		
						Add text to new Community	consultation		
						Empowerment section that	opportunities are		
					https://edrms/Livelink/llisapi.d	refers to raising awareness of all	publicised to potential		
			Improve communication about how to		II?func=II&objaction=overview	types of engagement	participants. See also		
PS105	P&E Strategy	Citywide engagement	participate	Survey	&objid=136082457	opportunities	PS060	Yes	Action Plan updated
									·
						Unsure if this refers to			
					https://edrms/Livelink/llisapi.d	representation on LEFs, the IJB,			
			Elect one community person from all sectors		II?func=II&objaction=overview	SPGs etc and what definition of			
PS106	P&E Strategy	Citywide engagement	of Glasgow	Survey	<u>&amp;objid=136082457</u>	"sector" is being used	None	No	N/A
						Representation on the different			
						engagement structures is			
					https://edrms/Livelink/llisapi.d	subject to separate review			
					II?func=II&objaction=overview	process; See pS022 in relation to			
PS107	P&E Strategy	Citywide engagement	More representation on these boards	Survey	<u>&amp;objid=136082457</u>	IJB representation	None	No	N/A
						Representation on the different			
						engagement structures is			
						subject to separate review			
						process. Third and Indepednent			
						sector rep's are included in the			
						membership of the current			
						engagement structures. It is for			
					https://edrms/Livelink/llisapi.d	each group to review and			
			Include Third Sector providers in the strategic		II?func=II&objaction=overview	refresh their membership as			
PS108	P&E Strategy	Citywide engagement	level	Survey	&objid=136082457	required	See PS016	No	See PS016