

Policy For The Production and Review of Job Descriptions (Agenda For Change) Incorporating Job Evaluation Process

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Policy for the Production and Review of Job Descriptions Version Control Sheet

Version	Section/ Paragraph/ Appendix	Version/Description Of Amendments	Date	Author/Amended by
1	New HR Policy	Implemented following the introduction of Agenda for Change		J. Watkinson/ J. Brown
2	Policy Review Sections 4 & 8	Updated the template to reflect the introduction of ESR. Inclusion of KSF Format	August 2009. December 2009	J. Watkinson/ J. Stevens J. Stevens/N. Thomas
	Section 6	Explanation of Desk- Topped Descriptions.	December 2009	J. Stevens/N. Thomas
	Appendix 2 & 3	Inclusion of paragraph on Safeguarding Children	December 2009	N. Thomas
	Appendix 6	Removal of column marked Days in pre-requisite Activity.	December 2009	N. Thomas
2.1	Whole Document	Policy realigned following implementation of Transforming Community Services agenda and new entity	May 2011	Rachael Ellis-Ingamells
2.2	Whole Document	Policy reviewed by Employment Policy Group - Review date extended as no changes identified	4 August 2011	Rachael Ellis-Ingamells
2.3	Appendix 2	Sentence added for Safeguarding audit	November 2011	Miranda Allen
3	Appendix 13	Full review, E&D statement added, Formatted footer to reflect new Chief Exec	August 2014	Lenore Couchman
3.1	Appendix 2	Addition of Job Description Template	November 2014	Julie Bembridge
4		Full review and update	October 2017	Laura Herrick

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Policy for the Production and Review of Job Descriptions

Policy Statement

Background

The purpose of this policy is to implement a co-ordinated and uniform approach to the production and review of Job Descriptions within Lincolnshire Community Health Services. It will provide guidance and act as a single point of reference for the organisation, clarifying procedures and setting standards.

This policy is also intended to provide an overview of the Job Evaluation processes and procedures included within the remit of HR.

Statement

It is the intention of the organisation to treat all staff fairly and equitably in relation to this policy and its implementation.

This policy will provide a focus for all of the issues that affect the production and review of Job Descriptions across the organisation, which will also include the Job Evaluation process. The operational processes and procedures set out within this policy supersede any written, verbal or implied procedures.

Responsibilities

The HR Business Team is responsible for the administration and monitoring of this policy. Workforce Services Team will monitor and evaluate policy compliance for the organisation and measure performance against set key performance indicators (KPIs). Accurate, regular reports will be submitted to the performance manager, service managers and others as appropriate, in order to monitor policy compliance.

Job Evaluation Practitioners (those trained in Job Matching and/or Job Evaluation) will be responsible for ensuring that the relevant areas of this policy are adhered to when undertaking their duties.

Directors/Heads of Service/Managers are responsible for making all employees aware of the process to be followed and for complying with the policy.

Training

Training will be available, bespoke or as part of other training opportunities eg: recruitment and selection. The Policy will be covered at specific training sessions, particularly where this forms part of a management training programme.

All Job Evaluation Practitioners will be suitably trained and qualified to undertake their role, to participate in Job Matching and/or Job Evaluation panels, only sitting on panels for which they are appropriately trained.

Dissemination Website & Intranet

Newsletters as appropriate

Resource implication

The service budget holders will be responsible for monitoring and controlling expenditure. The Finance Department will be responsible for confirming there is funding in place before any new posts are created and added to the Work-structures. The Service Heads will be responsible for ensuring trained job matchers/evaluators are released from their duties, to sit on job matching/evaluation panels, at least once a month.

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1. INTRODUCTION

- 1.1 The aim of this policy is to ensure that job evaluation continues to be carried out in a fair, objective and consistent manner in accordance with the NHS Job Evaluation Scheme, which is based on a number of clear principles:
 - Partnership working between the Trust and Staff side underpins this process
 - Job Matching or Evaluation is related to the post and not the individual person who happens to be in the post at any given time
- 1.2 Matching or Evaluation of a new post will be carried out based on the job description, person specification and organisational structure for the role and must be completed prior to recruitment activity taking place. In exceptional circumstances agreement maybe authorised for recruitment to take place with an indicative banding but this must be agreed by the Head of Workforce and Staff Side Chair.
- 1.3 A postholder has the right to be accompanied by a trade union representative or work colleague not acting in a legal capacity at all meetings held during the evaluation process.
- 1.4 A request for a review / reband of a post may occur when:
 - A new post has been created; or
 - Due to significant changes in the responsibilities of the post (N.B. an increase in volume of work does not justify a rebanding and will not affect the JE score), either the postholder or their manager feels that a post is incorrectly banded; or
 - In association with any Organisational Change project within the Trust; or
 - Where vacancies in the structure lead to a re-organisation of work and the need to adjust the duties of a post; or
 - A re-banding request initiated by an individual employee; or
 - A re-banding request initiated or supported by the Line Manager in respect of a post under his / her control
- 1.5 Posts will not normally be considered within 12 months of a previous matching and evaluation review unless there is clear evidence to demonstrate significant changes to the role and responsibilities, or a relevant new national profile is published.
- 1.6 A postholder in a newly banded post has the right to request a review of the outcome of the job banding if, within three months of the outcome and in agreement with their Line Manager there have been significant changes to their job.
- 1.7 The Trust and Staff side will endeavour to ensure that there are sufficient numbers of representatives trained as matchers and analyst / evaluators.
- 1.8 A list of all National Profiles can be accessed on the NHS Employers website www.nhsemployers.org.

2. PURPOSE & SCOPE

- 2.1 This policy applies to all Trust staff employed on Agenda for Change Terms and Conditions of Service and should be used to determine the appropriate banding for such posts.
- 2.2 The policy will ensure there is a process for banding new posts within the Trust and also ensure a clear process for rebanding posts that have changed significantly over time.

- 2.3 The policy will ensure consistency is in place in respect of job matching and job evaluation.
- 2.4 All posts will be consistency checked by a panel of 2 x Management and 1 x Staffside Representative or 2 x Staffside and 1 x Management representative.

3. DUTIES AND RESPONSIBLITIES

3.1 Duties within the Organisation

Duties in respect of the requirements of this document are as follows:

- Trust Board has overall responsibility for procedural documents and delegate's responsibility to the Director of Workforce and Transformation.
- Director of Workforce and Transformation has devolved responsibility for the operational implementation and ongoing monitoring of the Job Evaluation and Rebanding Policy. Workforce can also provide advice and support for Line Managers and staff in respect of this policy.
- The Workforce Team is responsible for the development and review of this Policy in accordance with either legislation or national guidance. The document will be reviewed every three years as a minimum
- Line Managers should ensure that staff feel valued and their contribution is being fairly recognised and rewarded. Managers should take consideration of the following:
 - Staff should hold a current, accurate job description which is reviewed in discussion with them on an annual basis as part of the appraisal process
 - Staff must not be expected to routinely perform duties beyond the remit of their job description and Managers should not take advantage of an employee"s willingness to work beyond the scope of their duties on a routine basis
 - If it becomes necessary to substantially extend an individual's duties, this should not be done unless managers can identify the funding to support it and have appropriate approvals in place
 - Any rebanding within your team must be undertaken in a fair and equitable manner with all staff having access to opportunities for career progression
 - Staff should follow the guidance contained within this policy if you wish to apply for rebanding of your post
 - o AfC Panel Members will attend panels as requested by the Trust throughout the Year as part of their commitment to the job evaluation process. A panel will consist of a minimum of 3 trained Evaluators / Matchers. There will be a mixture of Management and Staff side representatives on every panel.

4. EXPLANATIONS OF TERMS USED

4.1 AfC - Agenda for Change

4.2 JE - Job Evaluation is the process of comparing jobs within an organisation to determine a pay band or level and recognised in this Policy as covered by the National Job Evaluation Handbook

5. JOB EVALUATION AND REBANDING POLICY

- 5.1 The Trust is responsible for the content of jobs and needs to be able to account for the costs of staffing. At all stages in the procedure the relevant Line Manager and Management Accountant will be informed of any outcome if there is an increased cost to the Trust.
- 5.2 The need for the banding of posts will normally arise in the circumstances outlined in section 1. 4

5.3 New Roles

- 5.3.1 When a new role is identified the manager will prepare a job description, person specification, and organisational chart, giving consideration to the knowledge, training and experience required to successfully undertake the role. The Trusts template job description should be used for this purpose which can be obtained from the Trust Intranet and advice is available from the Workforce Team.
- 5.3.2 The Manager should complete the new post banding request (Appendix 1) and attach the job description, person specification and organisational chart and send to the job evaluation inbox for processing (<u>JobMatching&Evaluation@lincs-chs.nhs.uk</u>). The Workforce Services Team, will arrange a matching panel to carry out an evaluation against all 16 Factors of the job evaluation process to match the job role.
- 5.3.3 The Line Manager will be contacted by the matching panel should they require clarification of any detail or any further information in order to be able to effectively band the post. Where line managers do not make themselves available to provide clarity to the matching panel, this will result in the matching process being delayed.
- 5.3.4 Following a consistency checking process, the Workforce Services within Workforce Services will write to the manager and inform them of the outcome of the evaluation.
- 5.3.5 The Manager may ask for the outcome of the matching process to be reviewed if they believe there is any additional information that was not considered in the initial consideration of the banding request. There is no further appeal process and the decision of the second panel will be binding.

5.4 Manager Request for Rebanding of Existing Post

- 5.4.1 Where an employee's role has significantly changed from the original banded job description due to service realignment changes, a new job description should be written to reflect the new responsibilities of the postholder; such changes should be clearly highlighted.
- 5.4.2 In respect of an existing post, a rebanding application form (Appendix 2) should be completed to accompany the job description, person specification, and organisational chart, together with the original or previous matched job report, and should be sent, electronically, to JobMatching&Evaluation@lincs-chs.nhs.uk. A rebanding application should not be considered soley because the postholder is now capable of undertaking additional responsibilities. A key indicator will be whether you, as the Line Manager, now wish the individual to undertake additional duties as part of their role and should be based on service need.

- 5.4.3 If, within three months of commencement in a new post, both the member of staff and the Line Manager believe that the post has evolved and is now significantly different from the original banded job description, a request for a review should be submitted, using Appendix 2 and explaining how the post has changed and attaching a revised job description which will be re-considered by a matching panel.
- 5.4.4 When re-writing a job description, consideration should be given as to whether additional responsibility attached to one post (or a requirement for additional skills / qualifications) involves a reduction in responsibility /skills / qualifications (and therefore a decrease in banding) of other posts.
- 5.4.5 Consideration must be given as to whether a change to one job description may impact on other postholders within the Team / Trust and advice regarding this can be sought from the Workforce Team.
- 5.4.6 The Line Manager will be responsible for ensuring that funding is available for any rebanding and must obtain funding approval as indicated in Appendix 2.

5.5 Band Check

- 5.5.1 When a Manager wishes to make amendments to a current job description a band check process can take place, otherwise known as desktopping.
- 5.5.2 The Line Manager should check with their HR Business Partner whether the changes required constitute minor amendments which would not have an effect on the pay band or whether the changes required are significant and may change the pay band of the post.
- 5.5.3 The Line Manager responsible for the post should complete the band check request (Appendix 3) and attach the amended job description, person specification and organisational chart, with the changes clearly highlighted and should send this electronically to JobMatching&Evaluation@lincs-chs.nhs.uk for processing.
- 5.5.4 If significant changes have been made (over 20% changes to the 16 factors) the job description would follow the process for a rebanding request as at 5.4 and as outlined in the procedure flowchart at Appendix 4. Where possible, the majority of panel members will be different to those involved in the original matching process. If the job description has only had minor amendments indicated (less than 20% changes to the 16 factors), this would not require any consideration by a panel.

5.6 Individual request for Rebanding

- 5.6.1 An employee wishing to apply for a rebanding should discuss their request with their Line Manager who should explore and identify whether the level of responsibility has increased and, if so, whether these are of a permanent nature and are consistent with service requirements.
- 5.6.2 The member of staff should complete the rebanding application form (Appendix 2) highlighting the changes to their role and grounds for their request. This should include examples of duties carried out and the level of responsibility held.
- 5.6.3 A revised job description, person specification and organisational structure, jointly agreed by the member of staff and their Line Manager and agreed with their appropriate Head of Service / Director, must also be submitted, together with the original or previous matched job report. All documents should be sent electronically to

JobMatching&Evaluation@lincs-chs.nhs.uk

- 5.6.4 The date the documentation is submitted by the employee to their Line Manager, shall be the date used for any backdating of a successful request for rebanding. The rebanding application form should therefore be dated, on receipt, by the Line Manager.
- 5.6.5 Once a decision has been made by the Panel, and following consistency checking, the outcome will be communicated to the Line Manager, who will inform the member of staff and, where appropriate, complete a change of circumstance form. A matched job report will be provided as part of the process.
- 5.6.6 A list of all National Profiles can be accessed on the NHS Employers website www.nhsemployers.org
- 5.6.7 It is the responsibility of the Line Manager to advise the Management Accountant of any changes to bandings.

5.7 Job Evaluation

- 5.7.1 Job Evaluation occurs only when it has not been possible to match a post against an Agenda for Change National Profile.
- 5.7.2 The job is likely to be unique and / or significantly different to other similar roles elsewhere in the NHS. Posts which are unable to be matched against a National Profile will be evaluated by the postholder, or if a new post the Line Manager by completing a Job Analysis Questionnaire (JAQ), which can be obtained from the Workforce Services within Workforce Services.
- 5.7.3 Once the JAQ has been completed a meeting will be held with two trained job analysts (one Management and one Staff side) to undertake a job analysis interview with the postholder and / or Line manager
- 5.7.4 Following the job analysis the JAQ may be amended and will need to be agreed and signed by the postholder and their Line Manager.
- 5.7.5 The completed JAQ will then be submitted to a Job Evaluation Panel for banding and will subsequently be consistency checked.

5.8 Hybrid Matching Procedure

- 5.8.1 The hybrid matching procedure will be used when there is a matching failure in accordance with the Job Evaluation Handbook, which results in a "No-Match" outcome. Hybrid matching is acceptable for jobs with particular responsibilities or skills which are distinct from other jobs.
- 5.8.2 If a post has been through the matching process and results in a "No Match", the factors that have been successfully matched are deemed to be correct. The factors that have "not matched" will then be subject to job evaluation through the completion of the relevant factor sections of the JAQ, and the main tasks and organisation chart pages.
- 5.8.3 The sections of the JAQ must be signed off by the postholder and the Line Manager for existing posts, and the Line Manager for new posts and will be subject to job analysis and subsequently job evaluation. The scores from the factors subject to job evaluation will be incorporated with the factors that have been matched to achieve an overall score for the

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Chair

hybrid match.

5.8.4 At least one member of the matching panel should be present on the job evaluation panel to ensure consistency.

5.8.5 The hybrid procedure is appropriate when:

- Both the matching panel and postholder agree to the hybrid procedure being applied
- Most factors have matched to the profile levels without variation. No more than three factors have two or more level variations outside of the profile range
- Factor 2 (Knowledge Training & Experience) and Factor 12 (Freedom to Act) have matched
- There is no other national profile that the job can be matched to and the banding outcome is nevertheless likely to fall within the same pay band as the original unsuccessful profile match
- Please refer to Section 12 of the National Job Evaluation Handbook for further information available from: http://www.nhsemployers.org/Aboutus/Publications/Documents/NHS_Job_Evaluation Handbook.pdf

The Workforce Services Team will be able to provide further advice regarding this process.

6. PROCESS

6.1 The process of matching the job description and person specification to the national AfC profiles will be undertaken in accordance with the National Job Evaluation Handbook and results will be stored electronically to aid the process.

The administrator will assign a unique reference code to the documentation pack in preparation for a matching panel. Job descriptions will be banded in the date order they are received by the Workforce Services Team.

- 6.2 Exceptionally, jobs will be given priority if a sound business case is submitted to the Head of Workforce and Staff Side.
- 6.3 All job descriptions will be checked prior to panel submission to ensure fit for purpose. This process is not there to elongate the process but to ensure panel members time is used efficiently and only job descriptions that are fit for purpose are considered therefore supporting managers training and understanding of the job evaluation process.
- 6.4 A team of trained AfC Matchers (minimum 3 which must consist of both Management and Staff side) will meet on a regular basis to undertaken panels. The panel may contact the Line Manager of the post for clarification of the job description and person specification during the process.
- 6.5 If when a panel are undertaking a rebanding and the original or previous matched job report is not available, the panel will need to review the job description, person specification and rebanding application as if it were a new job and match accordingly.
- 6.6 If it is not possible to match the job description to a national AfC job profile the job

description will be referred back to the Line Manager once for revision and amendment before returning to a second panel, or for a JAQ to be completed.

6.7 The job will then be submitted to a Consistency Checking Panel in accordance with the process outlined below.

7. CONSISTENCY CHECKING PROCESS

- 7.1 All jobs that are Evaluated, Matched or Rebanded must be consistency checked. Wherever possible this will be within two weeks of the job being matched.
- 7.2 The Consistency Checking Panel will be carried out in partnership and must consist of trained AfC practitioners. There should be a minimum of three members on a consistency panel which must consist of both Management and Staff side.
- 7.3 Posts will be checked for consistency both within the Job Family and similar positions across the Trust. Outcomes will be recorded, and paperwork maintained, within Workforce Services.
- 7.4 Any inconsistencies found will be referred back to the original panel for review with notes from the consistency panel regarding which factors require further reconsideration.

8. TEMPORARY CHANGE IN ROLES

- 8.1 When a temporary change of role is proposed, an assessment of the banding of the new role needs to be made. This includes instances when staff are being asked to take on extra duties or responsibilities, usually undertaken by an absent colleague. Any additional duties and or responsibilities must be incorporated into a job description that covers the postholder during this period.
- 8.2 Staff who are clearly acting up into a higher pay band will adopt the job description of the postholder whose post they act into and will be paid the relevant band for the duration of the acting up period. Paragraphs 6.32-6.34 of the NHS Agenda for Change Terms and Conditions of Service Handbook refers.

9. REVIEW PROCESS

- 9.1 If the postholder/line manager believes that the outcome of the job matching is incorrect, then it is possible to request a review, which should be submitted in writing to Workforce within three months from the date of the notification in writing of the original panel.
- 9.2 In order for a review to be undertaken the postholder must provide details of where they disagree with the match / evaluation and provide evidence to support this.
- 9.3 A review should only be requested if the postholder can demonstrate that incorrect or insufficient information concerning the dimensions of the job were presented to the original rebanding panel.
- 9.4 In the case of a postholder requesting a review of a Job Evaluation Panel's decision, the postholder may submit a revised JAQ or use the original with additional or amended information hi-lighted.

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- 9.5 The outcome of a review will be either:
 - To confirm the banding by the original panel,

- To confirm a different banding, or, in the case of a matching panel, to refer the post for Evaluation.
- 9.6 The review will be undertaken by another panel who will have all or the majority of its members different to the original panel.
- 9.7 Once a decision has been made this will be communicated to the Line Manager, who will inform the member of staff of the outcome and where appropriate complete a change form (EF2).
- 9.8 There will be no further right of appeal once this procedure is exhausted. However, if the postholder believes the process was carried out incorrectly they may pursue this through the grievance procedure. There is no right to pursue a grievance in relation to the decision of a Matching panel or Job Evaluation panel.

10. TRAINING REQUIREMENTS

The Trust will train job matchers/analysts/evaluators in accordance with NHS Employers requirements, which will be to attend a two day matching training course run in partnership with management and staff side representatives who have been appropriately trained.

11. EQUALITY IMPACT ASSESSMENT

All relevant persons are required to comply with this document and must demonstrate sensitivity and competence in relation to the nine protected characteristics as defined by the Equality Act 2010. In addition, the Trust has identified Learning Disabilities as an additional tenth protected characteristic. If you, or any other groups, believe you are disadvantaged by anything contained in this document please contact the Equality and Diversity Lead who will then actively respond to the enquiry.

12. MONITORING COMPLIANCE AND EFFECTIVENESS

12.1 The Trust will monitor compliance and effectiveness of this policy through the Workforce Delivery Group by the provision of a quarterly report which will provide details of the number of posts reviewed by panels and outcomes.

13. COUNTER FRAUD

13.1 The Trust is committed to the NHS Protect Counter Fraud Strategy – to reduce fraud in the NHS to a minimum, keep it at that level and put funds stolen by fraud back into patient care. Therefore, consideration has been given to the inclusion of guidance with regard to the potential for fraud and corruption to occur and what action should be taken in such circumstances during the development of this procedural document.

These appendices support the Job Evaluation & Rebanding Policy and may be subject to amendment and / or addition at any time.

Appendix 1 New Post Banding Request
Appendix 2 Rebanding / Review Application

Appendix 3 Band Check Request

Appendix 4 Agenda for Process Flowchart

New Post Banding Request

Line Manager's Details				
Name of Line Manager:				
Line Manager's Job Title:				
Contact Details:	Landline:			
	Mobile:			
During the process you may be	contacted to discuss any queries			
Post I	Details			
Name of New Post				
Indicative Banding	Band			
Is there any existing post already in the				
Trust? (Yes or No)				
If yes, please explain the difference between	~ <u>-</u>			
Trust and the reasons why you require this j	post to be banded.			
If no, please explain the background to the r organisational change etc.	role e.g. setting up of a new service /			

Is there any other information you feel would be useful for the Panel to be aware of when matching this post?

Supporting Documentation: Please attach electronically the following supporting documentation, which is required to process this request when submitting.

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- Job Description
- Person Specification
- Organisational Chart (must show position of post within team)

All documents listed above must be attached.

I confirm that the details given above are true and accurate.

Date:
Print Name:
Head of Service / Budget Holders Comments:
Signed Approval:
(Head of Service / Budget Holder)
Print Name:
11 mt vame.
The Association of the Control of th
Date:
Joh Title:

Re-Banding / Review Application

Name:	are Dunum	7 X X X X X X X X X X X X X X X X X X X
Job Tit	tle:	
Curren	nt Banding:	
Date of Band:	f Appointment to Current	
Name o	of Line Manager:	
Name of Holder	of Head of Service / Budget	
Report,		ng a review i.e. by referring to your Job Matched fication please detail what has significantly changed
1.	Communication & Relationship Skills	
2.	Knowledge, Training & Experience	
3	Analytical & Judgmental Skills	
4.	Planning & Organisational Skills	
5.	Physical Skills	
6.	Patient / Client Care	
7.	Policy & Service	
8.	Financial & Physical	
9.	Human Resources	
10.	Information Resources	

11. Research & Development				
12. Freedom to Act				
13. Physical Effort				
14. Mental Effort				
15. Emotional Effort				
16. Working Conditions				
Supporting Documentation: Please attach the following supporting documentation, which is required to process your application. If you are unable to provide this information please speak to your HR Business Partner first before completing this form.				
 Current Job Description * Current Person Specification * Current Matched Job Report ** Current Organisational Chart (must show position of post within team) 				
Note: * The current job description and person specification should be jointly agreed with your manager and should accurately reflect the knowledge and skills necessary for the role rather than reflecting existing skills or personalities of individuals.				
**If a matched job report is not available the post will be matched as a new post				
All documents listed above must be attached. Failure to do so will affect the date of your application.				
I confirm that the details given above are true and accurate.				
Signed: Date:				
Print Name: Inh Title:				

Band Check Request				
	ger's Details			
Name of Line Manager:				
Line Manager's Job Title:				
Contact Details:	Landline:			
	Mobile:			
During the process you may be	contacted to discuss any queries			
Post I	Details			
Name of Post				
Currently Banded	Band			
Please explain the amendments to the post h	ighlighted on the job description and the			
reasons for this band check.	J J T T T T T T T T T T T T T T T T T T			
reasons for this band cheek.				
Is there any other information you feel would	d be useful for the Panel to be aware of			
when matching this post?				
_				
Supporting Documentation: Please attach ele	ectronically the following supporting			
documentation, which is required to process th	• • • • • • • • • • • • • • • • • • • •			
documentation, which is required to process th	is request when submitting.			
a Joh Dagarintian				
Job Description				
Person Specification				
Organisational Chart (must show position of post within team)				
All documents listed above must be attached	l.			
I confirm that the details given above are true and accurate.				
Signed: Date:				
Print Name:				
Head of Service / Budget Holders Comments:				
Tiena of Service / Duaget Holders Comment	S•			

Signed Approval:
(Head of Service / Budget Holder)
Print Name:
Date:
Job Title:

APPENDIX 4

AGENDA FOR CHANGE PROCESS **NEW POST** REBANDING Manager to complete the Individual and Manager to **New Application Form** complete the Rebanding (Appendix 1) Application Form (App 2) Manager to send the New Manager to send the Post Application Form and Rebanding Application Form, new Job Description to together with new and old JobMatching&Evaluation@li Job Descriptions and ncs-chs.nhs.uk Matched Job Report to JobMatching&Evaluation@li ncs-chs.nhs.uk Agenda for Change Administrator will ensure that this is on the correct If no Matched Job Report is template. If not this will be submitted this will be returned to the manager matched as a New Post Agenda for Change Administrator will arrange Agenda for Change for this to go to a Matching Administrator will arrange for this to go to a Matching Panel Panel Agenda for Change Administrator will arrange Agenda for Change Administrator will arrange for this to go to a Consistency Panel for this to go to a **Consistency Panel** Agenda for Change Agenda for Change Administrator will inform the Administrator will inform the Manager of outcome Manager and Postholder of outcome

BAND CHECK ONLY

Manager to complete the Band Check Application Form (App 3)

Manager to send the Band Check Application Form, together with Job Description with highlighted amendments to JobMatching&Evaluation@li ncs-chs.nhs.uk

HRBP to check whether significant changes have been made to the Job Description. If it has then it will be sent to the Matching Panel and then a Consistency Panel. If no significant changes have been made then no requirement for matching

Agenda for Change Administrator will inform the Manager and Postholder of outcome

Equality Analysis

Name of Policy/Procedure/Function*

Production and review of JD and Job Evaluation

Equality Analysis Carried out by: Laura Herrick

Date: September 2017

Equality & Human rights Lead: Rachel Higgins

Director\General Manager: Maz Fosh

*In this template the term policy/service is used as shorthand for what needs to be analysed. Policy/service needs to be understood broadly to embrace the full range of policies, practices, activities and decisions: essentially everything we do, whether it is formally written down or whether it is informal custom and practice. This includes existing policies and any new policies under development.

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Section 1 – to be completed for all policies

A.	Briefly give an outline of the key object policy; what it's intended outcome is ar intended beneficiaries are expected to be	nd who the	approac	h is taker	ensure a consistent and partnership in towards the production of job the evaluation process.
В.	Does the policy have an impact on carers or staff, or the wider community have links with? Please give details		Staff		
C.	Is there is any evidence that the policy\ser relates to an area with known inequaliti Please give details	vice ies?	No		
D.	Will/Does the implementation of the policy\service result in different impacts for protected?	r			
			Yes	No	
	Disability			Х	
	Sexual Orientation			Х	
	Sex			Х	
	Gender Reassignment			Х	
	Race			Х	
	Marriage/Civil Partnership			Х	
	Maternity/Pregnancy			Х	
	Age			Х	
	Religion or Belief			Х	
	Carers			Χ	
	Analysis which should be approved	by the Equ	ality and	l Human	e required to carry out a full Equality Rights Lead – please go to section 2
East-11	The above named policy has been			s not req	juire a full equality analysis
Equality Analysis Carried out by: Date: 4 September					
Date.		J. 2011			