

Equality Impact Assessment

This online equality impact assessment should:

An equality impact assessment should take place when considering doing something in a new way. Please submit your completed EIA as an appendix to your committee report. Please remember that this will be a public document – do not use jargon or abbreviations.

Service	Financial Services	
Title of po	olicy, service, function, project or strategy	
Quarter 1	Financial Monitoring	
Type of po	olicy, service, function, project or strategy: Existing □ New/Proposed □	
Lead Offic	Cer Andrew Clarke	
People in	volved with completing the EIA	
N/A		
	Make sure you have clear aims and objectives is the aim of your policy, service, function, project or strategy?	
	natter is for financial reporting / information only. As such, an EIA does not apply. The boxes below have been left blank, as there is no impact as a result of this report.	Q2.
Who is inte	ended to benefit? Who will it have a detrimental effect on and how?	-,-
N/A		

Step 1.2: Collecting your information

Q3. Using existing data (if available) and thinking about each group below, does, or could, the policy, service, function, project or strategy have a negative impact on the groups below?

Group	Negative	Positive/No Impact	Unclear
Age			
Disability			
Faith, religion or belief			
Gender including marriage, pregnancy and maternity			
Gender reassignment			
Race			
Sexual orientation including civic partnerships			
Other socially excluded groups such as carers, areas of deprivation			
Rural communities			

Step 1.3 – Is there a need to consult!

Q4. Who have you consulted with? If you haven't consulted yet please list who you are going to consult with? Please give examples of how you have or are going to consult with specific groups of communities

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No.

Step 1.4 – Assessing the impact

Q5. Using the existing data and the assessment in questions 3 what does it tell you, is there an impact on some groups in the community?

Age: Click here to enter text.

Disability: Click here to enter text.

Faith, Religion or Belief: Click here to enter text.

Gender including Marriage, Pregnancy and Maternity: Click here to enter text.

Gender Reassignment: Click here to enter text.

Race: Click here to enter text.

Sexual Orientation including Civic Partnership: Click here to enter text.

Rural Communities: Click here to enter text.

Step 1.5 – What are the differences?

Q6. If you are either directly or indirectly discriminating, how are you going to change this or mitigate the negative impact?

Click here to enter text.

Q7. Do you need any more information/evidence eg statistic, consultation. If so how do you plan to address this?

Click here to enter text.

Step 1.6 - Make a recommendation based on steps 1.1 to 1.5

Q8. If you are in a position to make a recommendation to change or introduce the policy, service, function, project or strategy, clearly show how it was decided on.

Click here to enter text.

Q9. If you are not in a position to go ahead, what actions are you going to take?

Click here to enter text.

Q10. Where necessary, how do you plan to monitor the impact and effectiveness of this change or decision?

Click here to enter text.