

Appendix 6: Equality analysis report

Step 1. About the policy, service change or withdrawal

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| Name of the policy, service or project: <i>be specific</i> | Internal Audit |
| Revised / new / withdrawal: | New |
| Intended aims / outcomes/ changes: | Update report to Audit and Governance Committee on the Internal Audit Service and Corporate Fraud Team |
| Relationship with other policies / projects: | None |
| Name of senior manager for the policy / project: | Colleen O'Boyle |
| Name of policy / project manager: | Sarah Marsh |

Step 2. Decide if the policy, service change or withdrawal is equality relevant

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| <p>Does the policy / project / service process involve, or have consequences for employees or other people? If yes, please state who will be affected. If yes, then the policy / project is equality relevant. <i>No</i></p> <p>If no, state your reasons for this decision. Go to step 7.</p> <p><i>The majority of Council policies and projects are equality relevant because they affect employees or our communities in some way.</i></p> | If yes, state which protected groups: |
| | <p>If no, state reasons for your decision:</p> <p>The recommendations affect the operational delivery of the Internal Audit Service and will help improve the effectiveness of the Audit and Governance Committee; individuals are not being targeted.</p> |