

Equality analysis report

Step 1. About the policy, service change or withdrawal

Name of the policy, service or project: be specific	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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consequences for	/ project / service proce or employees or other p e affected. If yes, then the t. No	people? If yes, please	If yes, state which protected groups:
If no, state your	reasons for this decision	on. Go to step 7.	If no, state reasons for your decision:
	Council policies and pro e they affect employees	ojects are equality s or our communities in	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.