

Equality analysis report

Step 1. About the policy, service change or withdrawal

Name of the policy, service or project: <i>be specific</i>	Annual Report of the Chief Internal Auditor 2016/17
Revised / new / withdrawal:	New
Intended aims / outcomes/ changes:	Review of work of Internal Audit to support the Internal Audit opinion on the adequacy of the Council's internal control environment
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

<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 will improve governance and the effectiveness of the Audit and Governance Committee; individuals are not being targeted.</p>