

Equality Impact Assessment Template – Stage One

Name of item being assessed:	Financial statements 2010-11
Version and release date of item (if applicable):	5 th September 2011
Owner of item being assessed:	Joseph Holmes
Name of assessor:	Joseph Holmes
Date of assessment:	9.8.2011

1. What are the main aims of the item?
To approve the financial statements for the Council for 2010-11

2. Note which groups may be affected by the item, consider how they may be affected and what sources of information have been used to determine this. (Please demonstrate consideration of all strands – Age, Disability, Gender, Race, Religion or Belief and Sexual Orientation.)

Group Affected	What might be the effect?	Information to support this.

Further comments relating to the item:

3. Result (please tick)

<input type="checkbox"/>	High Relevance - This needs to undergo a Stage 2 Equality Impact Assessment
<input type="checkbox"/>	Medium Relevance - This needs to undergo a Stage 2 Equality Impact Assessment
<input type="checkbox"/>	Low Relevance - This needs to undergo a Stage 2 Equality Impact Assessment
<input checked="" type="checkbox"/>	No Relevance - This does not need to undergo a Stage 2 Equality Impact Assessment

For items requiring a Stage 2 equality impact assessment, begin the planning of this now, referring to the equality impact assessment guidance and Stage 2 template.

4. Identify next steps as appropriate:

Stage Two required	<input type="checkbox"/>
Owner of Stage Two assessment:	
Timescale for Stage Two assessment:	
Stage Two not required:	<input type="checkbox"/>

Name: Joseph Holmes

Date: 09 August 2011