

Predictive Equality Impact Assessment (PEIA) FOR COUNCIL DECISIONS ONLY



Title of report or proposal:

Internal Audit contract re-tender

Describe in full the aims, objectives and purpose of the proposal, including desired outcomes:

To deliver a professional Internal Audit service

Department:

Finance Dept.

Form and report MUST be checked and countersigned by the Principal Corporate Equalities Officer before the report proceeds to the Cabinet Member(s).

Officer Responsible:

Geoff Drake, ext. 2529

(Signature, Print Name, Contact Number and Email Address)

Principal Corporate Equalities Officer (PCEO):

Signed off by Pinakin Patel at 11.31 on 12/01/06.Tel 020 8753 5727 email pinakin.patel@lbhf.gov.uk

(Signature, Print Name, Contact Number and Email Address)

PLEASE ANSWER THE FOLLOWING QUESTIONS:

1. Who are the main people that this decision will affect?

No one - the service is already outsourced and this is a contract to re-tender

2. Identify the risks that could prevent the planned outcomes

None relating to equalities

3. Could the proposal have a positive impact on **a) race b) disability c) gender d) sexual orientation e) age f) belief system groups**? (Please provide evidence e.g. user feedback, complaints, ethnic monitoring, diversity monitoring?)

a) b) c) d) e) f)None known

4. Could the proposal have a negative impact on **a) race b) disability c) gender d) sexual orientation e) age f) belief system groups**? (Please provide evidence e.g. user feedback, complaints, ethnic monitoring, diversity monitoring?)

a) b) c) d) e) f)None Known

5. Can any negative impact of the decision be justified?

N/A

6. If you have undertaken any internal/ external research or consultation(s) please list these below:

N/A

7. Do you need to undertake any further consultation? If so, what and with whom?

No

PLEASE EMAIL COMPLETED FORM TO PINAKIN PATEL: pinakin.patel@lbhf.gov.uk

London Borough of Hammersmith & Fulham