



Initial Screening Tool

Title of policy/service/function/procedure/programme/ or strategy being assessed: TP/035 Risk Reporting and Assessment Procedure

(Please remember that even informal policies & procedures need to be impact assessed.)

Is it new or revised

(If revised, please attach a copy of the original Equality Impact Assessment.)

Senior Manager Responsible Carmel Dodson-Brown

Department Governance and Compliance (GCT)

Section

EQUALITY IMPACT ASSESSMENT SCREENING TEAM

Name	Department	Role
Carmel Dodson-Brown	GCT	Assistant Director Corporate Services
Frances Wood	GCT	Audit and Compliance Manager
Jasjit Dhaliwal	GCT	Governance and Compliance Manager
Stephen Moore	GCT	Head of Records Management

Title: Equality Impact Assessment Guidance and Form	Version: 4.0
Date: 02/08/2010	Owner: Equality and Inclusion



London Ambulance Service

NHS Trust



Date of screening _____ 07/01/11 _____

Please summarise below the aims and objectives of this policy/service/function etc. including any intended outcomes.

To ensure that assessments of all foreseeable risks arising out of work activities are undertaken, and to identify the requirements to be taken to establish short, medium and long term control measures.

Please state below who is intended to benefit from this policy/service/function etc. and in what way.

The Trust will benefit from more effective management of risk and through a widening of the risk register structure staff will be more aware of their responsibilities for management of risk and the actions that will need to be taken to mitigate and control risk. Service users will benefit from improved clinical effectiveness and service improvement through better management of risk and the process will help to identify potential service impact on equality strand groups.

Please state in the table below whether the policy/service/function etc. could have any potential impact on any of the equality strand groups, whether service users, staff or other stakeholders

Equality Strand Group	Is there likely to be a positive or neutral impact in regard to:	If the impact is adverse, can this be justified on the grounds of promoting equality of opportunity for an equality strand group or for another reason?
Age	Neutral	
Disability	Neutral	
Gender	Neutral	
Race	Neutral	
Religion or Belief	Neutral	
Sexual Orientation	Neutral	



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Please provide and summarise below any relevant evidence for your declaration above – this could include for example the results of specific consultations, complaints or compliments, customer satisfaction or other surveys, service monitoring and take-up, comments from stakeholders and demographic data.

Effective risk management through this procedure will improve services to all equality strands. The procedure does not in itself have any positive or adverse effect on any equality strand.

Are there any gaps in the evidence you have which make it difficult for you to determine whether there would be an adverse impact?

No Yes

If yes, please state below how you intend to acquire this evidence and your timescales for doing so.

If you have identified a positive or negative potential impact for any equality strand group, which is not legal or justifiable, then you must complete a full Equality Impact Assessment. Please insert below any issues you have identified/recommendations for the full Equality Impact Assessment.

Name of Director: **Sandra Adams**

Signature: 

Date: **3/2/11**

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