

# Integrated Impact Assessment

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## Summary Report Template

Each of the numbered sections below must be completed

Interim report	<input type="checkbox"/>	Final report	<input checked="" type="checkbox"/>	(Tick as appropriate)
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1. City of Edinburgh Council Risk Management Policy 2023
2. This is a revision of the Enterprise Risk Management Policy designed to clarify further roles and governance associated with risk management.
3. There are no planned briefings, but the Policy will be advertised internally for information and compliance by service areas.
4. The proposal is not considered strategic under the [Fairer Scotland Duty](#)
5. Having checked the relevance criteria an IIA is not required.

Name	Job Title	Date of IIA training
Chris Lawson	Head of Health, Safety and Risk	6 September 2023

## 7. Evidence available at the time of the IIA

Evidence	Available – detail source	Comments: what does the evidence tell you with regard to different groups who may be affected?
Data on populations in need	N/A	N/A
Data on service uptake/access		
Data on socio-economic disadvantage e.g. low income, low wealth, material deprivation, area deprivation.		
Data on equality outcomes		
Research/literature evidence		
Public/patient/client experience information		
Evidence of inclusive engagement of people who use the service and involvement findings		
Evidence of unmet need		
Good practice guidelines		
Carbon emissions generated/reduced data		
Environmental data		
Risk from cumulative impacts		
Other (please specify)		
Additional evidence required		

**8. In summary, what impacts were identified and which groups will they affect?**

<p><b>Equality, Health and Wellbeing and Human Rights</b></p> <p><b>Positive:</b> Indirect positive impact on all population groups as the Council will consider acceptable levels of risk appropriately when making decisions that could potentially affect these groups and delivering services that they receive.</p> <p><b>Negative</b> N/A</p>	<p><b>Affected populations</b></p> <p>Employees, service users, contractors/third parties, tenants of the Council and the community</p>
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<p><b>Environment and Sustainability including climate change emissions and impacts</b></p> <p><b>Positive:</b> Indirect positive impact on Environment, Sustainability and climate change as the Council will consider acceptable levels of risk appropriately when making decisions that could potentially affect these areas.</p> <p><b>Negative</b> N/A</p>	<p><b>Affected populations</b></p> <p>Employees, service users, contractors/third parties and the community</p>
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<p><b>Economic including socio-economic disadvantage</b></p> <p><b>Positive:</b> Indirect positive economic; environmental; and equalities and human rights impacts as any relevant risks will be considered by the Council when making decisions and managing delivery of services.</p> <p><b>Negative:</b> N/A</p>	<p><b>Affected populations</b></p> <p>Employees, service users, contractors/third parties and the community</p>
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9. N/A

10. This Policy will be communicated to all employees and those persons that engage with Council services (contractors) through internal communications and contractual agreement.

11. This policy may result in significant positive environmental impact/effects.

13. Specific to this IIA only, what recommended actions have been, or will be, undertaken and by when? (these should be drawn from 7 – 11 above) Please complete:

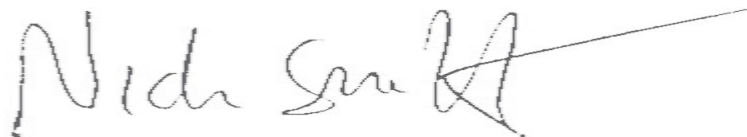
Specific actions (as a result of the IIA which may include financial implications, mitigating actions and risks of cumulative impacts)	Who will take them forward (name and job title)	Deadline for progressing	Review date
Information and guidance on the Policy.	Chris Lawson, Head of Health, Safety and Risk	1 November 2023	November 2024

14. There are no negative impacts in section 8.

15. The Risk Management Team will review representative Risk Registers across Directorates, Divisions, Services and Teams to establish the extent to which people with protected characteristics are considered within risk registers and controls in place.

16. Sign off by Head of Service

Name



Date

19 December 2023

17. Publication

Completed and signed IIAs should be sent to [strategyandbusinessplanning@edinburgh.gov.uk](mailto:strategyandbusinessplanning@edinburgh.gov.uk) to be published on the IIA directory on the Council website [www.edinburgh.gov.uk/impactassessments](http://www.edinburgh.gov.uk/impactassessments)