Integrated Impact Assessment – Summary Report

Each of the numbered sections below must be completed
Please state if the IIA is interim or final

1.   City of Edinburgh Council Risk Management Policy - 2024

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.   16 January 2025

6.   Who was present at the IIA? Identify facilitator, lead officer, report writer and any employee representative present and main stakeholder (e.g. Council, NHS)

Name	Job Title	Date of IIA training
Chris Lawson	**Head of Health, Safety, Risk and Resilience**	**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 and to the environmental impacts of your proposal
Data on populations in need – where available use disaggregated data	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		

Evidence	Available – detail source	Comments: what does the evidence tell you with regard to different groups who may be affected and to the environmental impacts of your proposal
Risk from cumulative impacts		
Other (please specify)		
Additional evidence required		

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

Equality, Health and Wellbeing and Human Rights and Children's Rights	Affected populations
Positive 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.	Employees, service users, contractors/third parties, tenants of the Council and the community
Negative N/A	

Environment and Sustainability including climate change emissions and impacts	Affected populations
Positive 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.	Employees, service users, contractors/third parties and the community
Negative N/A	

Economic	Affected populations
Positive 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.	Employees, service users, contractors/third parties and the community
Negative N/A	

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.

12.   Additional Information and Evidence Required

   N/A

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 2024	October 2025

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 Chris Lawson, Head of Health, Safety, Risk and Resilience

Date 16 January 2025

17.   Publication

Completed and signed IIAs should be sent to:
integratedimpactassessments@edinburgh.gov.uk to be published on the
Council website www.edinburgh.gov.uk/impactassessments

Edinburgh Integration Joint Board/Health and Social Care
sarah.bryson@edinburgh.gov.uk to be published at
www.edinburghhsc.scot/the-ijb/integrated-impact-assessments/