

Finance and ICT Directorate Equality Impact Assessment Plan 2005 – 2008

2005 / 06

Service	Service area / policies for assessment	Who	By when	Progress
DDS	Training Policy (including training delivery)	Head of Quality Control (DDS)	March 2006	Complete
ICT	Security and Data Protection	Information Compliance Officer and Head of Information Management	March 2006	Complete
	Corporate Contact Centre	Customer Services Development Manager		Complete
DFS	<u>Pensions:</u> Local Government Pension Scheme Police Pension Scheme Fire pension Scheme Code of Practice	Principle Pension Manager	March 2006	All screened - nfa

2006 / 07

Service	Service area / policies for assessment	Who	By when	Progress
ICT	Corporate ICT Strategy	ICT Management Team	December 2006	Complete
	ICT Data Protection Policy			Complete
	Strategy for delivering a great customer experience	Customer Service Centre project manager	March 2007	Complete

2007 / 08

Service	Service area / policies for assessment	Who	By when	Progress
DFS	Restructure of Adult & Community Services Finance	Principal Finance Manager	December 2007	Complete
	Devon Pension Service – changes to scheme	Pension Service Manager	March 2008	Complete
	Budget process 2008/09	Head of Finance Services	March 2008	Complete
ICT	Restructure of ICT Services	ICT Management Team	December 2007	Complete
	Using Information Devon and the Internet Information Devon Publishing and Presentation	Corporate Web Manager and Internet Support Manager	October 2007	Complete