

Title of Report: AUDIT & GOVERNANCE COMMITTEE ANNUAL REPORT 2012/2013

CROSS CUTTING ISSUES

LEGAL

Legal

1. There are no relevant issues

Human Rights Act

2. There are no specific issues

VALUE FOR MONEY AND USE OF RESOURCES

Finance and other resources, including ICT

3. No relevant issues

Staffing

4. No relevant issues

Value for Money

5. No relevant issues

Risk Management

6. No relevant issues

COMMUNITY

Safer & Stronger Communities

7. No relevant issues

Section 17, Crime and Disorder Act 1998

8. No relevant issues

Environment / Sustainability

9. No relevant issues

Equalities

10. No relevant issues

Does the activity have the potential to cause adverse impact or discriminate against different groups in the community?	Yes <input type="checkbox"/>	Please explain:
	No <input type="checkbox"/>	No relevant issues
	Note: if the answer is 'yes' then a full equality impact assessment is required	
Does the activity make a positive contribution to promoting equality?	Yes <input type="checkbox"/>	Please explain:
	No <input type="checkbox"/>	No relevant issues

	Note: if the answer is 'yes' then a full equality impact assessment is required
When a full impact assessment is required:	
Summary of the impacts	<i>i.e. your responses to questions 13 – 16 in the Equality Impact Assessment Template</i>
What weight do the equality impacts have with regard to other factors relating to the decision?	<i>i.e. what reasonable adjustments can be made to address any impacts within other constraints e.g. budget?</i>

Health and Wellbeing

11. No relevant issues

COMMUNICATION AND CONSULTATION

12. The contents of the Annual report have been discussed with representatives of the Audit & Governance Committee.