



MazeLongKesh

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Equality Impact Assessment (EQIA) Screening Summary

January 2019

Policy Area subject to screening	New / Revised / Existing	Screening decision - refer for EQIA?	Date of Screening	Date of Approval
Anti Fraud framework: 1) Fraud Prevention Policy 2) Fraud Response Plan 3) Whistle Blowing Policy	Revised	No	16 August 2018	30 August 2018
Managing Subject Access and other GDPR requests	New	No	16 August 2018	30 August 2018
Personal Data Breach Management Plan	New	No	16 August 2018	30 August 2018
Creating, managing and storing of information: 4) Records & Information Management Policy 5) Freedom of Information Procedures 6) GDPR & Data Protection Policy & Procedures	Revised	No	3 July 2018	30 August 2018
	New	No	3 July 2018	30 August 2018