

CYMORTH COMMISSIONING

PRIORITISATION/RISK ASSESSMENT AND EQUALITIES IMPACT ASSESSMENT FORM

Please use this form to record the results of the risk assessment and EIA

NAME OF PROJECT:

NAME OF PERSON COMPLETING PROFORMA:.....

DATE OF COMPLETION:

1. SERVICE'S IMPORTANCE TO THE CYP PLAN

Rank	Judgement/comment
Critical/ significant/ minor	

2. EQUALITIES IMPACT ASSESSMENT

Equality Strands	(A) Equality Groups indicate ALL groups that would be affected if this project/service discontinued	(B) Extent Estimated number affected within 1 year	(C) Seriousness see guidance
<i>EXAMPLE</i>	<i>Under 3's Welsh speakers</i>	<i>150 3000</i>	<i>High / Medium/ Low Plus judgement</i>
Age			
Disability			
Gender			
Language			
Race			
Belief (Religious or non-religious)			
Sexual orientation			

3. CONSEQUENCES

CONSEQUENCES	
Implications for children, young people and families	
Community impact: Implications for Equality Groups (using the EIA assessment)	
Community impact: Implications for other vulnerable Groups	
Implications for Partnership	
Reputation	
Financial	

4. RISK ASSESSMENT

Factor	Rank	Judgement/comment
Likelihood	Very likely/ Likely/ Unlikely/ Very unlikely	
Consequence	Major/ Significant/ Moderate/ Minor	

RECOMMENDATION:

- 1. Maintain under current arrangements
- 2. Continue provision of some kind but move to new service agreement (new commission)
- 3. Discontinue funding (with mitigation)

Any further comment:

ACTION PLAN

Issue	Action/Task	Lead Officer	Timescale	Resource Implications	Comments
Which core group will oversee?					
How and where will this be published? On the Ifanc website					

