

## Impact Assessment Activity Breakdown – Q1 and 2 (2019/20) – PMO, SWLSTG

1	2	3	4	5	6	7
IA Ref	Project, change or Scheme name	Type of assessment (Equality and Quality)	EQIA review timing – set by panel	EQIA Decision: • Approved with no adjustment • Approved required adjustment • Rejected	Type of assessment (Privacy)	PIA Decision: • Approved with no adjustment • Approved required adjustment • Rejected
IA017	Occupational Therapy and Allied Health Professional Leadership Resource	Initial	Not required	Approved required adjustment	Initial	Approved with no adjustment
IA131	Electronic Referrals Service (e-RS)	Initial	Not required	Approved with no adjustment	Initial	Approved with no adjustment
IA133	Bighand Phase 2	Initial	Not required	Approved with no adjustment	Initial	Approved with no adjustment
IA149	Acacia Heaters Boiler Replacement	Initial	Not required	Approved with no adjustment	Initial	Approved with no adjustment
IA150	Harewood House Heaters Boiler Replacement	Initial	Not required	Approved with no adjustment	Initial	Approved with no adjustment

1	2	3	4	5	6	7
IA Ref	Project, change or Scheme name	Type of assessment (Equality and Quality)	EQIA review timing – set by panel	EQIA Decision: • Approved with no adjustment • Approved required adjustment • Rejected	Type of assessment (Privacy)	PIA Decision: • Approved with no adjustment • Approved required adjustment • Rejected
IA138	Richmond ADHD Service Backlog Clearance to 12 Weeks	Full	Aug 2020	Approved required adjustment	Initial	Approved with no adjustment
IA140	Sutton ADHD Service	Full	Aug 2020	Approved required adjustment	Initial	Approved with no adjustment
IA141	Traumatic Stress Service	Full	Aug 2020	Approved with no adjustment	Initial	Approved with no adjustment
IA142	Merton ADHD Service	Full	Aug 2020	Approved required adjustment	Initial	Approved with no adjustment
IA154	Data Enabled Organisation	Initial	Not required	Approved required adjustment	Initial	Approved with no adjustment
IA155	RiO Interface	Initial	Not required	Approved required adjustment	Full	Approved with no adjustment