

CMEC – Completed EIAs

Equality Impact Assessment (EIA) title	Impact Clients or Our Colleagues/Suppliers	Name of Area or Department and Organisation	Date EIA received	Review of EIA due
Criminal Triage v 1.0	Clients	CSA Change and Design	5 January 2010	None
Call Quality Monitoring Coaching	Clients	CSA Change and Design	17 February 2010	None
Employee Relations Principles Policy	Colleagues	Commission Executive HR	24 February 2010	February 2013
Land Registry	Clients	CSA Design and Change	23 March 2010	None
Close Case Pilot	Clients	CSA Planning and Implementation	13 April 2010	None
Time to Train Policy	Colleagues	Commission Executive HR	20 April 2010	June 2013
Alcohol & Drugs Policy (included in Standards of Behaviour)	Colleagues	Commission Executive HR	20 April 2010	May 2013
Referring Arrest Warrants to Marston v1.0	Clients	CSA Design and Change	21 April 2010	April 2013
Advances of Salary Policy	Colleagues	Commission Executive HR	28 April 2010	June 2013
Whistleblowers	Colleagues	Commission Executive HR	4 May 2010	April 2013
CMEC Policy Retrospective v1.0	Clients	Commission Executive Corporate Affairs	5 May 2010	None
Criminal Stock Clearance v1.0	Clients	CSA Design and Change	14 May 2010	August 2010
Operations Organisation Design Review EO v1.0	Colleagues	CSA Design and Change	25 May 2010	None
Manual Payments Process Review	Clients	CSA Design and Change	23 June 2010	None
Data Protection Policy v1.0	Clients/Colleagues/Suppliers	Commission Executive Information and Technology	26 June 2010	June 2013
Queue Service v 1.0	Clients	Corporate Services Transition Project	July 2010	None
Payment Handling Process Review Project	Clients	CSA Design and Change	8 July 2010	June 2013

