



**Basingstoke
and Deane**

Equality Impact Assessment Validation Decision Notice

EIA Reference Number	10/2010
Service, policy, or strategy	Data Breach Policy
Element(s) assessed	This policy puts into place a procedure for dealing with any breaches of the Data Protection Act that may occur, focusing on the steps to be taken once a breach has been discovered
Names of Assessors	Paul Gundry, Carol Blackwell, Jackie Tatam

Consider:

	Yes	No
Was discrimination or disadvantage identified?	<input type="checkbox"/>	<input type="checkbox"/>
Was the service promoting equality?	<input type="checkbox"/>	<input type="checkbox"/>
Could the service be improved in promoting equality?	<input type="checkbox"/>	<input type="checkbox"/>
Are the customers' needs understood and met?	<input type="checkbox"/>	<input type="checkbox"/>
Is there good evidence and/or reasoning to support the decisions on whether groups are/aren't affected?	<input type="checkbox"/>	<input type="checkbox"/>
Does the summary report properly reflect the key findings of the assessment?	<input type="checkbox"/>	<input type="checkbox"/>
Is the summary report clear and easy to understand?	<input type="checkbox"/>	<input type="checkbox"/>
If improvements have been identified, do they reflect and deal with the key findings?	<input type="checkbox"/>	<input type="checkbox"/>

The decision is to: **Validate** **Not validate**

The reason/s for the decision are: *please give details below*

- Validation given – information correct
- Not validated – decision not to proceed as EIA incorrect
- Not validated - screening error
- Not validated – research/consultation error
- Not validated – improvement error

Signed

Designation
Corporate Director

Name
H. Smarouse

Date
9.2.11

Briefing Note

Name of service, policy, or strategy being considered	Data Breach Policy
Element(s) being considered	This policy puts into place a procedure for dealing with any breaches of the Data Protection Act that may occur, focusing on the steps to be taken once a breach has been discovered.
Date of meeting	15 December 2010
Name of assessors	Paul Gundry, Carol Blackwell, Jackie Tatam

The Assessment

Data Breach Policy

Assessment Findings

As the policy sets out procedures which should be followed should any breach of the Data Protection Act 1998 occur there are no equality implications.

Justification

No equality implications.