

MTEP/EIA Checklist

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|--|---|--|----------|------------------------|---------------------|--------------------------|---|
| Number of proposal | | MTEP Proposal 11 | | | | | |
| Name of proposal and description | | Cancel Terrorism Insurance Cancellation of cover for Material Damage and Business Interruption due to risk level having reduced since 2007. | | | | | |
| Responsible AD | | Elizabeth Davison | | EIA Member | | Jeanette Crompton | |
| Financial Resources Identified | | £26,000 General £30,000 Housing Total £50,000 | | Finance Contact | | Elizabeth Davison | |
| Has the data quality been checked? | | | Y | N | Data Contact | | Elizabeth Davison |
| Protected Characteristics | | Impact Y/N | | Level of Impact | | | Explanation of decision Level of impact |
| Age | Y | N | H | M | L | nil | No explanation , as no impact identifies |
| Race | Y | N | H | M | L | nil | |
| Sex | Y | N | H | M | L | nil | |
| Gender Reassignment | Y | N | H | M | L | nil | |
| Disability | Y | N | H | M | L | nil | |
| Religion or belief | Y | N | H | M | L | nil | |
| Sexual Orientation | Y | N | H | M | L | nil | |
| Pregnancy or maternity | Y | N | H | M | L | nil | |
| Marriage/ Civil Partnership | Y | N | H | M | L | nil | |
| Will the proposal help to eliminate discrimination, harassment and victimisation? | | | | | | | |
| Will the proposal help to advance equality of opportunity? | | | | | | | |

| Will the proposal help to promote good relations between groups? | | | | | | | |
|---|--------|---|-----------------|---|---|-----------------------------|---|
| Other Groups to consider | Impact | | Level of Impact | | | | Explanation of decision Level of impact |
| | Y | N | H | M | L | nil | |
| Unemployed/low income | Y | N | H | M | L | nil | |
| Carers | Y | N | H | M | L | nil | |
| People with criminal convictions | Y | N | H | M | L | nil | |
| Refugees & Asylum seekers | Y | N | H | M | L | nil | |
| Gypsies & Travellers | Y | N | H | M | L | nil | |
| Young People leaving care | Y | N | H | M | L | nil | |
| Disadvantaged areas | Y | N | H | M | L | nil | |
| Are there any potential impacts on partners eg. Providers, Health, Police etc. Please detail | | | | | | | |
| No | | | | | | | |
| Have any other options been explored | | | | Y | N | If yes please detail | |
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