

Quarterly Report on the Screening of Policies in Accordance with Section 75 of the Northern Ireland Act 1998

Jul - Sep 2024

Policy	New / Revised Policy	Policy Aim	Brief Description	Screening Outcome
Discipline Policy	Revised	To support and maintain high standards of conduct and discipline within Libraries NI	The policy has been drawn up to provide a fair and consistent process for dealing with alleged and actual misconduct	Screened out for Equality Impact Assessment without mitigation
Internal Audit Charter	Revised	The charter aims to enhance and protect organisational value by providing the supporting framework for provision of risk-based and objective assurance, advice and insight' to the Accounting Officer and to the Board.	It provides for an effective review of all aspects of risk management, control and governance throughout Libraries NI.	Screened out for EQIA without mitigation

The screening documentation can be viewed in the **Equality** section of our website: [Quarterly Screening Outcome Report Jul-Sep 2024](#)

The policies can be viewed in the **Policies and Procedures** section of our website: [Policies and Procedures](#)

If you require further information please contact:

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