



**Screening Template for**

***Internet Security Policy 2021 (New)***

**Date:** *14 January 2021*

LNI Policy Screening Template

**Part 1. Policy Scoping**

Information about the policy

<b>Name of the policy</b> Internet Security Policy
<b>Is this an existing, revised or a new policy?</b>  New
<b>What is it trying to achieve? (intended aims/outcomes)</b>  Provide the minimum security standard applicable to the interconnection of the Libraries NI IT environment to the Internet.
<b>Are there any Section 75 categories which might be expected to benefit from the intended policy? If so, explain how.</b>  It benefits some racial groups, senior citizens and children by providing a more secure network.
<b>Who initiated or wrote the policy?</b>  Libraries NI IT Security Manager
<b>Who owns and who implements the policy?</b>  Head of IT/ICU

## Implementation Factors

Are there any factors which could contribute to/detract from the intended aim/outcome of the policy/decision?

**No** factors identified

Financial

Legislative

Other, please specify \_\_\_\_\_

Main stakeholders affected

Who are the internal and external stakeholders (actual or potential) that the policy will impact upon?

**staff**

**Service users**

**Other public sector organisations**

**Voluntary/community/trade unions**

**Other, please specify\_ Board Members, Departments etc**

**Other policies with a bearing on this policy**

- **What are they? – The suite of IT Security Policies**
- **Who owns them? – Head of ICU/ICT**

## Available evidence

What evidence/information (both qualitative and quantitative) have you gathered to inform this policy? Specify details for each of the section 75 categories

<b>Section 75 category</b>	<b>Details of evidence/information</b>
<b>Religious belief</b>	While there is evidence (from LNI customer survey 2013) of different levels of usage by religious groups there is no evidence of how this is impacted by this policy
<b>Political opinion</b>	No evidence
<b>Racial group</b>	Evidence from Library Management System and 2013 customer survey of higher use by newcomers
<b>Age</b>	Evidence from Library Management System due to higher use by older people.
<b>Marital status</b>	While there is evidence (from LNI customer survey 2013) of different levels of usage by customers with different marital status there is no evidence of how this is impacted by this policy.
<b>Sexual orientation</b>	No evidence
<b>Men women generally</b>	Evidence from Library Management System due to usage
<b>Disability</b>	Evidence from Library Management System due to usage
<b>Dependants</b>	No evidence

## Needs, experiences and priorities

Taking into account the information referred to above, what are the different needs, experiences and priorities of each of the following categories, in relation to the particular policy/decision? Specify for each of the section 75 categories.

<b>Section 75 category</b>	<b>Details of needs/experiences/priorities</b>
<b>Religious belief</b>	None
<b>Political opinion</b>	None
<b>Racial group</b>	Greater use of service by newcomers will benefit from better security.
<b>Age</b>	None Older and younger people are less aware of security issues and therefore will benefit from greater security. Older people are more likely to use to service.
<b>Marital status</b>	None
<b>Sexual orientation</b>	None
<b>Men women generally</b>	None
<b>Disability</b>	None
<b>Dependants</b>	None

## Part 2. Screening questions

<b>1 What is the likely impact on equality of opportunity for those affected by this policy, for each of the Section 75 equality categories?</b>		
<b>Section 75 category</b>	<b>Details of policy impact</b>	<b>Level of impact? Minor/major/none</b>
<b>Religious belief</b>		
<b>Political opinion</b>		
<b>Racial group</b>	Increased security will benefit this group	Minor
<b>Age</b>	Increased security will benefit this group	Minor
<b>Marital status</b>		
<b>Sexual orientation</b>		
<b>Men women generally</b>		
<b>Disability</b>		
<b>Dependants</b>		

**2 Are there opportunities to better promote equality of opportunity for people within the Section 75 equality categories?**

<b>Section 75 category</b>	<b>If yes, provide details</b>	<b>If no, provide reasons</b>
Religious belief		Internal technical policy
Political opinion		Internal technical policy
Racial group		Internal technical policy
Age		Internal technical policy
Marital status		Internal technical policy
Sexual orientation		Internal technical policy
Men women generally		Internal technical policy
Disability		Internal technical policy
Dependants		Internal technical policy

**3 To what extent is the policy likely to impact on good relations between people of different religious belief, political opinion or racial group?  
Minor/major/none**

<b>Section 75 category</b>	<b>Details of policy impact</b>	<b>Level of impact Minor/major/none</b>
Religious belief		None
Political opinion		None
Racial group		None

**4 Are there opportunities to better promote good relations between people of different religious belief, political opinion or racial group?**

<b>Section 75 category</b>	<b>If yes, provide details</b>	<b>If no, provide reasons</b>
Religious belief		Internal technical policy
Political opinion		Internal technical policy
Racial group		Internal technical policy

## Additional considerations

### Multiple identity

Provide details of data on the impact of the policy on people with multiple identities. Specify relevant section 75 categories concerned.

Currently no data on people with multiple identities.

### Part 3. Screening decision

If the decision is not to conduct an equality impact assessment, please provide details of the reason.

The decision of not to conduct an equality impact assessment as this is an internal technical policy.

If the decision is not to conduct an equality impact assessment consider if the policy should be mitigated or an alternative policy be introduced.

Not applicable

If the decision is to subject the policy to an equality impact assessment. Please provide details of the reason.

Not applicable

### Mitigation

Can the policy/decision be amended or changed or an alternative policy introduced to better promote equality of opportunity and/or good relations?

If so, give the **reasons** to support your decision, together with the proposed changes/amendments or alternative policy.


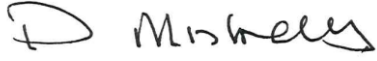
Not applicable



#### Part 4. Monitoring

The policy will be monitored for impact and effectiveness through the analysis of feedback from stakeholders and will be reviewed periodically to ensure compliance with legislative changes.

#### Part 5. Approval and authorisation

Screened by:	Position/Job Title:	Date:
	Head of ICU/ICT	14/01/21
Approved by:		
	Director of Business Support	2/02/2021

Note: A copy of the Screening template, for each policy screened should be 'signed off' and approved by a senior manager responsible for the policy, made easily accessible on the website as soon as possible following completion and made available on request.