



Screening Template for

Internet Security Policy

Date: *15 January 2024*

LNI Policy Screening Template

Part 1. Policy Scoping

Information about the policy

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

Section 75 category	Details of evidence/information
Religious belief	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
Political opinion	No evidence
Racial group	Evidence from Library Management System and 2013 customer survey of higher use by newcomers
Age	Evidence from Library Management System due to higher use by older people.
Marital status	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.
Sexual orientation	No evidence
Men women generally	Evidence from Library Management System due to usage
Disability	Evidence from Library Management System due to usage
Dependants	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.

Section 75 category	Details of needs/experiences/priorities
Religious belief	None
Political opinion	None
Racial group	Greater use of service by newcomers will benefit from better security.
Age	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.
Marital status	None
Sexual orientation	None
Men women generally	None
Disability	None
Dependants	None

Part 2. Screening questions

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

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

Section 75 category	If yes, provide details	If no, provide reasons
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**

Section 75 category	Details of policy impact	Level of impact Minor/major/none
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?

Section 75 category	If yes, provide details	If no, provide reasons
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?


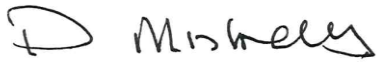
If so, give the **reasons** to support your decision, together with the proposed changes/amendments or alternative policy.

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	15/01/2024
Approved by:		
	Director of Business Support	15/01/2024

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.