

AssessmentNo	57	Owner	rrea
Resource	Transformation		Service/Establishment Resources
	First Name	Surname	Job title
Head Officer	David	McLean	Business Partner, Procurement
	(include job titles/organisation)		
Members	David McLean, Ricardo Rea		
	<i>(Please note: the word 'policy' is used as shorthand for strategy policy function or financial decision)</i>		
Policy Title	Procurement of a card payment to BACS system v2		
	The aim, objective, purpose and intended out come of policy		
	award a contract to a company that will provide payments to our suppliers via our mastercard account. This will mean converting a card payment to a BACS so that suppliers don't have to be card enabled. The purpose is primarily to get more rebate for the council through more card spend, but it does have an benefit where SMEs can get paid early.		
	Service/Partners/Stakeholders/service users involved in the development and/or implementation of policy.		
	Finance		
Does the proposals involve the procurement of any goods or services?		Yes	
If yes please confirm that you have contacted our procurement services to discuss your requirements.		Yes	
SCREENING			
<i>You must indicate if there is any relevance to the four areas</i>			
Duty to eliminate discrimination (E), advance equal opportunities (A) or foster good relations (F)		Yes	
Relevance to Human Rights (HR)		No	
Relevance to Health Impacts (H)		No	
Relevance to Social Economic Impacts (SE)		Yes	
Who will be affected by this policy?			
Business supplying to the council, especially SMEs and Local organisations where targeted through procurement.			
Who will be/has been involved in the consultation process?			
P2P Transformation Project Board			
Please outline any particular need/barriers which equality groups may have in relation to this policy list evidence you are using to support this and whether there is any negative impact on particular groups.			
	Needs	Evidence	Impact
Age			
Cross Cutting			
Disability	Maintaining cash flow	Cash flow and funding are a particular issue for business run by this group of people	Likely positive by payments being quicker
Social & Economic Impact	To ensure adherence	the CPU promoting	Greater potential

	to the council strategy of promoting local business growth	local companies to be invited to tender, and promote the council's various payment methods and early settlement schemes to allow suppliers access to funds when required, thus reducing the burden of contract.	uptake of local and SME bidding and winning council contracts due to reduction of financial barriers.
Gender	Maintaining cash flow	Cash flow and funding are a particular issue for business run by this group of people https://www.enterpriseresearch.ac.uk/wp-content/uploads/2013/12/ERC-White-Paper-No_3-Diversity-final.pdf	Likely positive by payments being quicker
Gender Reassign			
Health			
Human Rights			
Marriage & Civil Partnership			
Pregnancy & Maternity			
Race	Maintaining cash flow	Cash flow and funding are a particular issue for business run by this group of people https://www.enterpriseresearch.ac.uk/wp-content/uploads/2013/12/ERC-White-Paper-No_3-Diversity-final.pdf	Likely positive by payments being quicker
Religion and Belief			
Sexual Orientation			

Actions

Issue Description	Action Description	Actioner Name	Due Date
Promote the new initiative once installed	Ensure the promotion is wide ranging including equality groups through the WDC equality forum	derek.mclean@west-dunbarton.gov.uk	20-Jan-2018

Policy has a negative impact on an equality group, but is still to be implemented, please provide justification for this.

Will the impact of the policy be monitored and reported on an ongoing bases?
Q7 What is you recommendation for this policy?
Intoduce
Please provide a meaningful summary of how you have reached the recommendation
The proposal is likely to be of particular benefit to some groups and in the area of socio economic impact