

Procurement Transformation Programme 28 September 2015

Equality Impact Assessment

Procurement Transformation Programme

Contact:

Updated:

Tom Booty Finance, Assets & Housing 7 September 2015

1. What type of proposal / decision is being assessed?

A strategic or service plan

2. What is the purpose of this proposal / decision, and what change (to staff or the community) will occur as a result of its implementation?

The main driver of the Procurement Transformation Programme will be the development and delivery of the revised Procurement Strategy. Once this is developed we will have a clearer understanding of the potential impact of any changes recommended in the strategy on staff and the community. A full equality impact assessment will be undertaken in December 2015 (included as a milestone for the project) following the strategy consultation period. It is at this stage we expect to have a clearer understanding of the procurement policies and proposals and thus will be able to undertake the assessment.

3. Does this proposal / decision require an equality impact assessment? If no, please explain why.

Please note: if the proposal will have an impact on people (staff or the community) then an equality impact assessment <u>must</u> be undertaken

Yes	Full assessment scheduled to be undertaken in December
	2015.

4. Please provide a summary of the steps taken, and the information used, to carry out this assessment, including any engagement undertaken

(Please refer to section 1 in the toolkit for guidance)

Assessment to be undertaken in December 2015.

5. Will this proposal / decision have a positive impact on any of the protected characteristics (age; disability; gender-

reassignment; marriage and civil partnership; pregnancy and maternity; race; religion or belief; sex; and sexual orientation)? (Please refer to section 1 in the toolkit for a description of the protected characteristics)

Assessment to be undertaken in December 2015.

6. Will this proposal / decision have a disproportionate negative impact on any of the protected characteristics (age; disability; gender-reassignment; marriage and civil partnership; pregnancy and maternity; race; religion or belief; sex; and sexual orientation)?

Assessment to be undertaken in December 2015.

7. Has the proposal / decision been amended to eliminate or reduce any potential disproportionate negative impact? If no, please explain why.

No Assessment to be undertaken in December 2015.
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8. Have you identified any further actions to address and / or monitor any potential negative impact(s)?

No Assessment to be undertaken in I	December 2015.
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Action(s)	Owner	By when?
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9. Declaration

Every reasonable effort has been made to eliminate or reduce any potential disproportionate impact on people sharing protected characteristics. The actual impact of the proposal / decision will be reviewed at the appropriate stage.

Review Date: 31/12/15

Name of Lead Officer for Equality Impact Assessment	Date
Tom Booty	07/09/15

Please note you will be required to publish the outcome of the equality impact assessment if you identify a substantial likely impact.