

<b>AssessmentNo</b>	57	<b>Owner</b>	rrea
<b>Resource</b>	Transformation		<b>Service/Establishment</b> Resources
	First Name	Surname	<b>Job title</b>
<b>Head Officer</b>	David	McLean	Business Partner, Procurement
	(include job titles/organisation)		
<b>Members</b>	David McLean, Ricardo Rea		
	<i>(Please note: the word 'policy' is used as shorthand for strategy policy function or financial decision)</i>		
<b>Policy Title</b>	Procurement of a card payment to BACS system v2		
	<b>The aim, objective, purpose and intended out come of policy</b>		
	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.		
	<b>Service/Partners/Stakeholders/service users involved in the development and/or implementation of policy.</b>		
	Finance		

<b>Does the proposals involve the procurement of any goods or services?</b>	<b>Yes</b>
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<b>If yes please confirm that you have contacted our procurement services to discuss your requirements.</b>	<b>Yes</b>
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**SCREENING**

*You must indicate if there is any relevance to the four areas*

<b>Duty to eliminate discrimination (E), advance equal opportunities (A) or foster good relations (F)</b>	<b>Yes</b>
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<b>Relevance to Human Rights (HR)</b>	<b>No</b>
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<b>Relevance to Health Impacts (H)</b>	<b>No</b>
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<b>Relevance to Social Economic Impacts (SE)</b>	<b>Yes</b>
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**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.**

	<b>Needs</b>	<b>Evidence</b>	<b>Impact</b>
<b>Age</b>			
<b>Cross Cutting</b>			
<b>Disability</b>	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
<b>Social &amp; Economic Impact</b>	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.
<b>Gender</b>	Maintaining cash flow	Cash flow and funding are a particular issue for business run by this group of people <a href="https://www.enterpriseresearch.ac.uk/wp-content/uploads/2013/12/ERC-White-Paper-No_3-Diversity-final.pdf">https://www.enterpriseresearch.ac.uk/wp-content/uploads/2013/12/ERC-White-Paper-No_3-Diversity-final.pdf</a>	Likely positive by payments being quicker
<b>Gender Reassign</b>			
<b>Health</b>			
<b>Human Rights</b>			
<b>Marriage &amp; Civil Partnership</b>			
<b>Pregnancy &amp; Maternity</b>			
<b>Race</b>	Maintaining cash flow	Cash flow and funding are a particular issue for business run by this group of people <a href="https://www.enterpriseresearch.ac.uk/wp-content/uploads/2013/12/ERC-White-Paper-No_3-Diversity-final.pdf">https://www.enterpriseresearch.ac.uk/wp-content/uploads/2013/12/ERC-White-Paper-No_3-Diversity-final.pdf</a>	Likely positive by payments being quicker
<b>Religion and Belief</b>			
<b>Sexual Orientation</b>			

### **Actions**

<b>Issue Description</b>	<b>Action Description</b>	<b>Actioner Name</b>	<b>Due Date</b>
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.**

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