

## Equality Impact Assessment (EQIA)

<b>Title of Policy, Procedure, or Relevant Practice:</b>	Purchase Ledger Procedure	
<b>Lead Officer:</b>	Vice Principal Corporate Services	
<b>Type of Policy, Procedure, or Relevant Practice:</b>	New: <input type="checkbox"/>	Existing/Reviewed/Revised: <input checked="" type="checkbox"/>
<b>Date of Assessment:</b>	21/11/2019	

### Step1: Outcomes and Potential Impacts

#### 1A. What are the intended consequences (outcomes) of the policy, procedure or relevant practice?

The overall purpose of this procedure is to ensure that all the College Suppliers are paid by the College accurately and on time. This procedure refers to Purchase Ledger, Finance sections and all College staff.

<b>Step 2: Consideration of Evidence and Information</b>	
<b>2A. What information do you plan to use as the basis of this EQIA?</b>	
The information is guided by financial processes that need to be applied.	
<b>2B. Please indicate potential positive, neutral and negative impacts in relation to each protected characteristic.</b>	
(What does the information indicate about potential positive, neutral and negative impacts on people who share protected characteristics? Are the needs of people with different characteristics met? Does the policy, procedure, or relevant practice affect some groups differently?)	
<b>Protected Characteristic</b>	<b>Detail the Potential Positive, Neutral, or Negative Impacts with Reference to Evidence, or Information</b>
Age	No impact has been identified.
Disability	No impact has been identified.
Gender Reassignment	No impact has been identified.
<b>Protected Characteristic</b>	<b>Detail the Potential Positive, Neutral, or Negative Impacts with Reference to Evidence, or Information</b>
Marriage & Civil P'ship	No impact has been identified.
Pregnancy & Maternity	No impact has been identified.

Race	No impact has been identified.
Religion or Belief	No impact has been identified.
Sex	No impact has been identified.
Sexual Orientation	No impact has been identified.

**Step 3: Consider Alternatives and Mitigation**

**3A. Are you able to reduce any potential negative impacts identified above?**

Yes:  No:  N/A:  If N/A, go to Step 4

**3B. If “Yes”, what arrangements could be implemented to reduce any potential negative impacts identified above?**

**3C. If “No”, it may be appropriate if the policy, procedure, or relevant practice affects groups differently where this is a proportionate means of achieving a legitimate aim. If this is the case, please provide explanatory details to objectively justify this decision.**

This is financial regulation procedure and therefore does not directly impact on the protected characteristics.

**(Note: you may be required to obtain legal advice to verify your decision. If you suspect this may be the case, please contact Diversity & Equalities for direction.)**

**Step 4: Compliance with General Equality Duty**

**4A. Does the policy, procedure or relevant practice comply with the three parts of the general duty:**

- Eliminate discrimination, harassment, victimisation and any other conduct that is prohibited by the Act.
- Advance equality of opportunity between persons who share a relevant protected characteristic and persons who do not share it.
- Foster good relations between persons who share a relevant protected characteristic and persons who do not share it.

Yes:  No:  For 4B- 4D, please detail relevant groups who share a protected characteristic and refer to evidence/information

**4B. If “Yes”, how?**

**4C. If “No”, what are the negative impacts and the associated risks?**

This is a financial procedure and does not impact on the General Duty

**4D. If “No”, What arrangements exist, or could be implemented to better comply with the general duty?**

<b>Step 5. The Involvement of Individuals, Groups and Organisations Representing Protected Characteristics</b>
<b>5A. Who has been involved in the undertaking of this assessment? (Please detail the staff/student/stakeholder groups)</b> Vice Principal of Corporate Services, Head of Finance, Management Accountant Assistant Accounts and EDI Team
<b>5B. How successful has this been, and what changes can be made to improve this process in the future?</b> This process has been successful as the impact on the wider protected characteristics is restricted. Therefore no changes were identified.
<b>5C. If you have further involvement to carry out, please list who you are going to involve and how?</b> N/A

<b>Step 6: Making a decision and outcome</b>
<b>6A. What is your decision?</b> To accept the procedure without any changes.
<b>6B. Are you able to introduce the policy, procedure, or relevant practice without making any changes?</b> Yes: <input checked="" type="checkbox"/> No: <input type="checkbox"/>
<b>6C. If “Yes”, clearly explain upon which basis this decision was made</b> As mentioned earlier this does not impact on the protected characteristics and is a financial procedure.
<b>6D. If “No”, what changes will you make before implementation?</b>


<b>Step 7: Taking action and monitoring</b>
<b>7A. What action will we take?</b> Progress the implementation of the procedure.
<b>7B. Who will take that action</b> Vice Principal of Corporate Services
<b>7C. When will that action be completed?</b> Immediately
<b>7D. Once implemented, how will the policy, procedure, or relevant practice be monitored?</b> This procedure will be monitored annually by the Vice Principal of Corporate Services.

<b>Miscellaneous</b> Additional Information (please insert any supporting information, or data here)

**Sign-off, authorisation and publishing**

**For College records**

- The information contained within this EQIA needs to be confirmed and approved as the completed EQIA will be published on the College web-site.
- As such, EQIAs must be approved by a Director or above.
- Ask a Director to review and sign off the EQIA (an electronic signature will suffice, as long as a paper copy follows).
- Following completion, send an electronic copy to both the Equalities, Diversity and Inclusion Manager and College Secretary/Planning.

<b>Name:</b>	Stuart Thompson
<b>Position:</b>	Vice Principal Corporate Services
<b>Signature:</b>	
<b>Date:</b>	21 / 11 / 2019

## Summary of the General Duty of the Equality Act 2010

Components	Due Regard
A public authority must, in the exercise of its functions, <i>have due regard</i> to the need to:	Having due regard specifically involves taking steps to:
a) Eliminate discrimination, harassment, victimisation and any other conduct that is prohibited by the Act.	
b) Advance equality of opportunity between persons who share a relevant protected characteristic and persons who do not share it.	a) Remove or minimise disadvantages suffered by persons who share a relevant protected characteristic that are connected to that characteristic * b) Take steps to meet the needs of persons who share a relevant protected characteristic that are different from the needs of persons who do not share it. c) Encourage persons who share a relevant protected characteristic to participate in public life or in any other activity in which participation by such persons is disproportionately low.
c) Foster good relations between persons who share a relevant protected characteristic and persons who do not share it.	a) Tackle prejudice. b) Promote understanding.

‘Due regard’ comprises two linked elements: proportionality and relevance. The weight that public authorities give to equality should be proportionate to how relevant a particular function is to equality. In short, the more relevant a function is to equality, then the greater the regard that should be paid.

The protected characteristics are:

- Age
- Disability
- Gender reassignment
- Marriage and Civil Partnership \*
- Pregnancy and Maternity
- Race
- Religion or Belief
- Sex
- Sexual Orientation

\* Although Marriage and Civil Partnership applies to section a) in employment only, this will be considered for all stakeholders