Appendix 2

AssessmentNo 867		Owner	JGALLACHER	
Resource	Transformation		Service/Establishment	People and Technology
	First Name	Surname	Job title	
Head Officer	James	Gallacher	ICT Manager	
	(include job title	es/organis	ation)	
Members	James Gallacher, ICT Manager Victoria Rogers, People &Technology Chief Officer Ric Rea - Performance &Strategy Officer			
	(Please note: the word 'policy' is used as shorthand for stategy policy function or financial decision)			
Policy Title	P&TSpend 2024/25			
	The aim, objective, purpose and intended out come of policy			
	Define the planned annual People &Technology spend for both capital and revenue new and existing contracts valued above £10,000 and seek approval to procure and contract for the required goods and services.			
	Service/Partners/Stakeholders/service users involved in the development and/or implementation of policy.			
	Consultation with Chief Officers, P&Tand ICT Management teams. Performance &Strategy			
Does the proposals involve the procurement of any goods or services?  Yes				
	onfirm that you services to discu			No
SCREENING				
			ce to the four areas	
Duty to eliminate discrimination (E), advance equal opportunities (A) or foster good relations (F)			Yes	
Relevance to Human Rights (HR)			Yes	
Relevance to Health Impacts (H)			Yes	
Relevance to Social Economic Impacts (SE)			SE)	Yes
	fected by this po		•	
Council employees, Council service users				
Who will be/has been involved in the consultation process?				
Chief Officers				
	any particular i	need/bari	riers which equality gro	ups may have in
			are using to support thi	
thono is one mo		n nautiaul		

there is any negative impact on particular groups.

	Needs	Evidence	Impact
Age			
Cross Cutting	We need to take into account how spending decisions may cross cut. We will therefore always check potential	issues can and do combine and cross cut protected	We will ensure that all relevant spending proposals are informed by evidence and take into account all the

	relevance to any and all of the protected groups above, depending on proposals in question. We need to have regard to the cumulative effect of proposals and decisions. Implementation of AI and Automation should be informed by the relevant EHRC guidance from 2022 The Council has a commitment to supporting digital inclusion	supporting change and improvements, will proactively take into account accessibility and usability of systems and their interaction for users. This is especially important for disabled people.  Specific implementations can be impact assessed by services	relevant areas covered by our approach to impact assessment and Positive
Disability	The council has a anticipatory duty to to ensure that services are accessible to disabled people. We also have a duty to ensure that reasonable adjustments are carried out for disabled employees. The Council has a duty to make reasonable adjustments for employees	Our approach to supporting change and improvements, will proactively take into account accessibility and usability of systems and their interaction for users. This is especially important for disabled people, including employees.	Positive
Social & Economic Impact	The Council has a duty to obtain best value. The Council must keep in mind the Fairer Scotland Duty when making strategic financial decisions.	Reducing the costs associated with technology. Where possible the Council will use social benefit clauses, when looking at its procurement. We will ensure that Council Guidance on Equality and Procurement is followed	Positive impact for Council finances.
Sex			
Gender Reassign			
Health	Health and well being is priority of	We will take these considerations into	The approach will be inline with our

	the Council's Strategic Plan	account where relevant	guidance and evolving best practice
Human Rights	The Council is a Duty in terns of the Human Rights Act. It is likely that the UNCRC incorporation Bill, will become Law in Scotland in July 2024	We will take these considerations into account where relevant	The approach will be inline with our guidance and evolving best practice
Marriage & Civil Partnership			
Pregnancy & Maternity			
Race			
Religion and Belief			
Sexual Orientation			

## Actions

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?

## Please provide a meaningful summary of how you have reached the recommendation

EIA 867: Our approach to supporting change and improvements, will proactively take into account accessibility and usability of systems and their interaction for users. This is especially important for disabled people, but not limited to this protected characteristics. Where possible the Council will use social benefit clauses, when looking at its procurement. Where relevant we will impact assess, capital and revenue spending decisions to support best value, equalities, including the Procurement Duty of the Public Sector Equality Duty in Scotland, and Fairer Scotland Duty considerations. Our approach will be inline with the Equality and Human Rights Commissions guidance in use of AI in the public sector, and proactively consider equality implications, when supporting change and improvements.