

AssessmentNo	874	Owner	smcgrory
Resource	HSCP		Service/Establishment Joint
	First Name	Surname	Job title
Head Officer	Susan	McGrory	HSCP Information System Lead
	(include job titles/organisation)		
Members	Alastair Handley/Information Governance and Digital Manager Robert Sullivan / Digital Lead Jennifer Darkins / Procurement Officer		
	<i>(Please note: the word 'policy' is used as shorthand for strategy policy function or financial decision)</i>		
Policy Title	HSCP System Renewal Contract		
	The aim, objective, purpose and intended out come of policy		
	Fulfil procurement requirement to secure renewal contract for HSCP Case management System CareFirst		
	Service/Partners/Stakeholders/service users involved in the development and/or implementation of policy.		
	HSCP and Procurement		
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)		No	
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?			
WDHSCP staff are the users of the current system (CareFirst). The system must provide areas to record information for HSCP service users. Those services are: Children and Families Service, Adult and Older Adult Services (including Day Care and Residential, Care at Home, Community Mental Health, Community Addiction Services and Learning Disability Service) and Community Justice Service. The information/data held on service users is both locally and nationally for performance and monitoring reporting. It is therefore essential this system has the support and maintenance in place to report any system anomalies and to ensure the system can be enhanced to allow for any legal and statutory requirements in terms of collating and recording data.			
Who will be/has been involved in the consultation process?			
Procurement HSCP Heads of Service and ICT			
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			

Social & Economic Impact	The quote from the system developers exceeds £100K each year of the 2+1 contract.	Whilst there are other social care software providers, the current Carefirst system can only be licenced and maintained by the system provider	With no due regard to social-economic inequalities an assessment is not required.
Sex			
Gender Reassign			
Health			
Human Rights			
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 your recommendation for this policy?			
Please provide a meaningful summary of how you have reached the recommendation			
EIA 874 - Giving consideration to the FSD it has no regard to social-economic inequalities			