

Impact Assessment - First Stage

1. Details of the initiative

Initiative description and summary: National Procurement Service of Vehicle Spare Parts Framework
Service Area: Fleet Services
Directorate: Environment

2. Does the initiative affect:

	Yes	No
Service users		X
Staff		X
Wider community		X
Internal administrative process only	X	

3. Does the initiative impact on people because of their:

	Yes	No	None/ Negligible	Don't Know	Impact H/M/L	Reasons for your decision (including evidence)/How might it impact?
Age						
Disability						
Gender Reassignment						
Marriage/Civil Partnership						
Pregnancy/Maternity						
Race						
Religion/Belief						
Sex						
Sexual orientation						

4. Does the initiative impact on:

	Yes	No	None/ Negligible	Don't know	Impact H/M/L	Reasons for your decision (including evidence used) / How might it impact?
People's opportunities to use the Welsh language			X			Use of Welsh workers through local supply chain opportunities. Potential for local suppliers to gain work from other Public Bodies.
Treating the Welsh language no less favourably than English			X			Use of Welsh workers through local supply chain opportunities. Potential for local suppliers to gain work from other Public Bodies.

5. Does the initiative impact on biodiversity:

	Yes	No	None/ Negligible	Don't know	Impact H/M/L	Reasons for your decision (including evidence) / How might it impact?
To maintain and enhance biodiversity						
To promote the resilience of ecosystems, i.e. supporting protection of the wider environment, such as air quality, flood alleviation, etc.			X			There is the potential for consolidated / optimised delivery within geographical zones reducing the emissions derived from current logistics.

6. Does the initiative embrace the sustainable development principle (5 ways of working):

	Yes	No	Details
Long term - how the initiative supports the long term well-being of people	X		National Procurement Service Supply of Vehicle Spare Parts Framework will enable Fleet Services to be procure vehicle spare parts in accordance with NPT's procurement rules.
Integration - how the initiative impacts upon our wellbeing objectives	X		Approving the Framework and first ranked supplier will enable NPT to procure vehicle spare parts from the first ranked local supplier. The National Procurement Service provides a Vehicle Spare Parts Framework which provides the local supply chain with the opportunity to be contracted by NPT
Involvement - how people have been involved in developing the initiative	X		The regional partners have worked with NPS to develop the framework companies have been assessed to determine their suitability to be included on the National Procurement Service Supply of Vehicle Spare Parts Framework. Each partner authority have undertaken checks on the companies for insurance, Technical Ability, Quality, Environmental, Health and Safety.
Collaboration - how we have worked with other services/organisations to find shared sustainable solutions	X		Several Partner Authorities have been involved in checking that NPS and Fleetwheel are proficient in delivering the desired service.
Prevention - how the initiative will prevent problems occurring or getting worse	X		The National Procurement Service Supply of Vehicle Spare Parts Framework allows the local supply chain and their employees the opportunity to undertake work for NPT.

7. Declaration - based on above assessment (tick as appropriate):

A full impact assessment (second stage) is not required	X
Reasons for this conclusion	
This is an Internal admin process only and does not require a full impact assessment.	

A full impact assessment (second stage) is required	
Reasons for this conclusion	

	Name	Position	Signature	Date
Completed by	P. Jackson	Integrated transport Manager	P Jackson	07.01.22
Signed off by	D.W Griffiths	Head of Service/Director	D. W Griffiths	07.01.22