

FTC Ethical Decision Matrix - for the appointment of suppliers

16-Mar-15

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| 1 | Is the decision likely to incur costs in excess of £5000? If 'No' then the points below should be considered but the matrix need not be completed. | Yes / No |
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| | | Supplier 1 | Supplier 2 | Supplier 3 | Supplier 4 | Supplier 5 |
|---------------------------------------|---|------------|------------|------------|------------|------------|
| 2a | Will the decision have a negative impact on vulnerable people, locally as well as globally? | Yes / No | Yes / No | Yes / No | Yes / No | Yes / No |
| 2b | If so, to what extent? | | | | | |
| 3a | Will the decision have a negative impact on future generations – economically, socially or environmentally? | Yes / No | Yes / No | Yes / No | Yes / No | Yes / No |
| 3b | If so, to what extent? | | | | | |
| 4a | Will the decision have a negative environmental impact in the short term? | Yes / No | Yes / No | Yes / No | Yes / No | Yes / No |
| 4b | If so, to what extent? | | | | | |
| 5a | Will the decision have a negative economic impact on local people? | Yes / No | Yes / No | Yes / No | Yes / No | Yes / No |
| 5b | If so, to what extent? | | | | | |
| 6a | Is the contractor a living wage employer | Yes / No | Yes / No | Yes / No | Yes / No | Yes / No |
| 6a | Will the decision have a negative impact on human rights? | Yes / No | Yes / No | Yes / No | Yes / No | Yes / No |
| 6b | If so, to what extent? | | | | | |
| Decision (most ethical option) | | | | | | |
| 7 | Is FTC happy for this decision to be open to public scrutiny? (the sunlight test) | | | | | |