

# FTC Ethical Decision Matrix - for the appointment of suppliers

16-Mar-15

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?					
	<b>Decision (most ethical option)</b>					
7	Is FTC happy for this decision to be open to public scrutiny? (the sunlight test)					