Log of the use of Waivers April - September 2015

	Directorate									
CPR rule being waived	Adult Social Care	Children's Services	Citizens and Communities	City Development	Civic Enterprise Leeds	Environment and Housing	Strategy and Resources	Public Health	Total	Percentage of total no. of waivers:
CPR 8.1 and 8.2	4	16	2	8	1	4	3	1	39	75%
CPR 9.1 and 9.2	0	5	0	2	1	3	0	0	11	21%
CPR 9.1/9.2 and 8.1/8.2	0	1	1	0	0	0	0	0	2	4%
Total	4	22	3	10	2	7	3	1	52	100%

Table 1 - Waiver of CPRs (8.1 and 8.2, 9.1 and 9.2)

Table 2 - Waivers of CPRs (8.1 and 8.2, 9.1 and 9.2) with a contract added on to YORtender

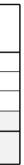
	Directorate									
CPR rule being waived	Adult Social Care	Children's Services	Citizens and Communities		Civic Enterprise Leeds	Environment and Housing	Strategy and Resources	Public Health	Total	
CPR 8.1 and 8.2	3	15	2	3	1	2	3	0	29	
CPR 9.1 and 9.2	0	4	0	1	1	3	0	0	9	
CPR 9.1/9.2 and 8.1/8.2	0	0	0	0	0	0	0	0	0	
Total	3	19	2	4	2	5	3	0	38	
% of waivers with a contract	75%	86%	67%	40%	100%	71%	100%	0%	73%	

Table 3 - Waivers of CPRs (8.1 and 8.2, 9.1 and 9.2) without a value stated

	Directorate									
CPR rule being waived	Adult Social Care	Children's Services	Citizens and Communities	City Development	Civic Enterprise Leeds	Environment and Housing	Strategy and Resources	Public Health	Total	
CPR 8.1 and 8.2	0	0	0	1	0	1	1	0	3	
CPR 9.1 and 9.2	0	0	0	0	0	2	0	0	2	
CPR 9.1/9.2 and 8.1/8.2	0	0	1	0	0	0	0	0	1	
Total	0	0	1	1	0	3	1	0	6	
% of waivers without a value stated	0%	0%	33%	10%	0%	43%	33%	0%	12%	

Table 4 - Waivers of CPRs (8.1 and 8.2, 9.1 and 9.2) without a contractor stated

	Directorate								
CPR rule being waived	Adult Social Care	Children's Services	Citizens and Communities	City Development	Civic Enterprise Leeds	Environment and Housing	Strategy and Resources	Public Health	Total
CPR 8.1 and 8.2	0	0	0	2	0	0	0	0	2
CPR 9.1 and 9.2	0	0	0	0	0	0	0	0	0
CPR 9.1/9.2 and 8.1/8.2	0	0	0	0	0	0	0	0	0
Total	0	0	0	2	0	0	0	0	2







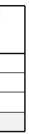
% of waivers without a	0%	0%	0%	20%	0%	0%	0%	0%
contractor stated								

Table 5 - Waivers of CPRs (8.1 and 8.2, 9.1 and 9.2) without contract dates

	Directorate								
CPR rule being waived	Adult Social Care	Children's Services	Citizens and Communities	City Development	Civic Enterprise Leeds	Environment and Housing	Strategy and Resources	Public Health	Total
CPR 8.1 and 8.2	0	0	0	1	0	1	1	0	3
CPR 9.1 and 9.2	0	0	0	0	0	0	0	0	0
CPR 9.1/9.2 and 8.1/8.2	0	0	1	0	0	0	0	0	1
Total	0	0	1	1	0	1	1	0	4

Table 6 - Waivers of CPRs (8.1 and 8.2, 9.1 and 9.2) to remain with existing contractor

	Directorate										
CPR rule being waived	Adult Social Care	Children's Services	Citizens and Communities	City Development	Civic Enterprise Leeds	Environment and Housing	Strategy and Resources	Public Health	Total		
CPR 8.1 and 8.2	4	11	1	3	1	4	1	0	25		
CPR 9.1 and 9.2	0	1	0	1	1	3	0	0	6		
CPR 9.1/9.2 and 8.1/8.2	0	1	0	0	0	0	0	0	1		
Total	4	13	1	4	2	7	1	0	32		
% of waivers stating existing											
contactor	100%	59%	33%	40%	100%	100%	33%	0%			



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