

Log of the use of Waivers April - September 2015

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

| CPR rule being waived | Directorate | | | | | | | | Total | Percentage of total no. of waivers: |
|-------------------------|-------------------|---------------------|--------------------------|------------------|------------------------|-------------------------|------------------------|---------------|-----------|-------------------------------------|
| | Adult Social Care | Children's Services | Citizens and Communities | City Development | Civic Enterprise Leads | Environment and Housing | Strategy and Resources | Public Health | | |
| 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 2 - Waivers of CPRs (8.1 and 8.2, 9.1 and 9.2) with a contract added on to YORtender

| CPR rule being waived | Directorate | | | | | | | | Total |
|-------------------------------------|-------------------|---------------------|--------------------------|------------------|------------------------|-------------------------|------------------------|---------------|------------|
| | Adult Social Care | Children's Services | Citizens and Communities | City Development | Civic Enterprise Leads | Environment and Housing | Strategy and Resources | Public Health | |
| 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

| CPR rule being waived | Directorate | | | | | | | | Total |
|--|-------------------|---------------------|--------------------------|------------------|------------------------|-------------------------|------------------------|---------------|------------|
| | Adult Social Care | Children's Services | Citizens and Communities | City Development | Civic Enterprise Leads | Environment and Housing | Strategy and Resources | Public Health | |
| 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

| CPR rule being waived | Directorate | | | | | | | | Total |
|-------------------------|-------------------|---------------------|--------------------------|------------------|------------------------|-------------------------|------------------------|---------------|----------|
| | Adult Social Care | Children's Services | Citizens and Communities | City Development | Civic Enterprise Leads | Environment and Housing | Strategy and Resources | Public Health | |
| 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 contractor stated | 0% | 0% | 0% | 20% | 0% | 0% | 0% | 0% |
|--|----|----|----|-----|----|----|----|----|

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

| CPR rule being waived | Directorate | | | | | | | | Total |
|-------------------------|-------------------|---------------------|--------------------------|------------------|------------------------|-------------------------|------------------------|---------------|----------|
| | Adult Social Care | Children's Services | Citizens and Communities | City Development | Civic Enterprise Leads | Environment and Housing | Strategy and Resources | Public Health | |
| 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

| CPR rule being waived | Directorate | | | | | | | | Total |
|---|-------------------|---------------------|--------------------------|------------------|------------------------|-------------------------|------------------------|---------------|-----------|
| | Adult Social Care | Children's Services | Citizens and Communities | City Development | Civic Enterprise Leads | Environment and Housing | Strategy and Resources | Public Health | |
| 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 contractor | 100% | 59% | 33% | 40% | 100% | 100% | 33% | 0% | |