

**Analysis of the 86 Waivers of CPRs in the period April 2016 to February 2017**

There were 86 waivers of CPRs by directorates in 2016/2017. Of these, the largest use of waivers was by Children's Services accounting for 20 of the 86 (23%).

Of the total of 86 waivers of CPRs during the last financial year, 50 of these (58%) were to remain with an existing contractor.

Five waivers (6%) did not have a value stated. It is important to have a value stated to ensure that if the contract exceeds the current EU threshold of £172,514 that Public Contracts Regulations are adhered to. One waiver (1%) did not have a contractor stated.

**CPRs 8.1 and 8.2**

There were 54 waivers of CPRs 8.1 and 8.2 by directorates and of these, 14 (25.9%) were for City Development.

**CPRs 9.1 and 9.2**

There were 27 waivers of CPRs 9.1 and 9.2, and of these 9 (33%) were for Children's Services.

**YORtender Contract entries**

A waiver of CPRs 8.1 and 8.2 and 9.1 and 9.2 should be accompanied by a contract entry on YORtender, the council's electronic tendering system which creates the public facing contract register. This is a requirement of data transparency legislation. Of the 86 waivers of CPRs, only 20 (23%) could be identified on YORtender. All council contracts should be logged on YORtender.