

Log of the use of Waivers 2016

Year: 2016

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	6	11	1	14	2	6	10	4	54	63%
CPR 9.1 and 9.2	6	9	0	1	1	3	3	4	27	31%
CPR 9.1/9.2 and 8.1/8.2	1	0	0	1	0	0	0	3	5	6%
Total	13	20	1	16	3	9	13	11	86	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	1	5	0	1	1	1	3	2	14
CPR 9.1 and 9.2	1	1	0	0	0	0	1	1	4
CPR 9.1/9.2 and 8.1/8.2	0	0	0	0	0	0	0	2	2
Total	2	6	0	1	1	1	4	5	20
% of waivers with a contract	10%	30%	0%	5%	5%	5%	20%	25%	100%

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	0	0	0	1	1	2
CPR 9.1 and 9.2	0	2	0	0	0	0	0	0	2
CPR 9.1/9.2 and 8.1/8.2	0	0	0	1	0	0	0	0	1
Total	0	2	0	1	0	0	1	1	5
% of waivers without a value stated	0%	40%	0%	20%	0%	0%	20%	20%	100%

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	0	0	0	0	0	0
CPR 9.1 and 9.2	0	1	0	0	0	0	0	0	1
CPR 9.1/9.2 and 8.1/8.2	0	0	0	0	0	0	0	0	0
Total	0	1	0	0	0	0	0	0	1
% of waivers without a contractor stated	0%	100%	0%	0%	0%	0%	0%	0%	100%

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	9	1	0	4	0	14
CPR 9.1 and 9.2	0	0	0	0	0	0	0	1	1
CPR 9.1/9.2 and 8.1/8.2	0	0	0	1	0	0	0	0	1
Total	0	0	0	10	1	0	4	1	16
% of waivers without contract dates	0%	0%	0%	63%	6%	0%	25%	6%	100%

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	2	9	1	6	1	2	6	1	28
CPR 9.1 and 9.2	4	5	0	1	0	2	3	2	17
CPR 9.1/9.2 and 8.1/8.2	1	0	0	1	0	0	0	3	5
Total	7	14	1	8	1	4	9	6	50
% of waivers stating existing contractor	14%	28%	2%	16%	2%	8%	18%	12%	100%