

## Appendix 2 Log of the use of Waivers 2017

Year: 2017

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

CPR rule being waived	Directorate						Percentage of total no. of waivers:
	Adults and Health	Children and Families	Communities and Environment	City Development	Resources and Housing	Total	
CPR 8.1 and 8.2	6	10	24	19	8	67	74%
CPR 9.1 and 9.2	3	7	5	1	4	20	22%
CPR 9.1/9.2 and 8.1/8.2	1	0	1	0	1	3	3%
<b>Total</b>	<b>10</b>	<b>17</b>	<b>30</b>	<b>20</b>	<b>13</b>	<b>90</b>	<b>100%</b>

**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					
	Adults and Health	Children and Families	Communities and Environment	City Development	Resources and Housing	Total
CPR 8.1 and 8.2	0	0	1	0	2	3
CPR 9.1 and 9.2	0	0	0	0	1	1
CPR 9.1/9.2 and 8.1/8.2	0	0	0	0	0	0
<b>Total</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>3</b>	<b>4</b>
<b>% of waivers with a contract</b>	<b>0%</b>	<b>0%</b>	<b>25%</b>	<b>0%</b>	<b>75%</b>	<b>100%</b>

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

CPR rule being waived	Directorate					
	Adults and Health	Children and Families	Communities and Environment	City Development	Resources and Housing	Total
CPR 8.1 and 8.2	0	1	3	3	0	7
CPR 9.1 and 9.2	0	1	2	0	1	4
CPR 9.1/9.2 and 8.1/8.2	0	0	1	0	0	1
<b>Total</b>	<b>0</b>	<b>2</b>	<b>6</b>	<b>3</b>	<b>1</b>	<b>12</b>
<b>% of waivers without a value stated</b>	<b>0%</b>	<b>17%</b>	<b>50%</b>	<b>25%</b>	<b>8%</b>	<b>100%</b>

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

CPR rule being waived	Directorate					
	Adults and Health	Children and Families	Communities and Environment	City Development	Resources and Housing	Total
CPR 8.1 and 8.2	0	2	1	0	0	3
CPR 9.1 and 9.2	0	0	0	0	0	0
CPR 9.1/9.2 and 8.1/8.2	0	0	0	0	0	0
<b>Total</b>	<b>0</b>	<b>2</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>3</b>
<b>% of waivers without a contractor stated</b>	<b>0%</b>	<b>67%</b>	<b>33%</b>	<b>0%</b>	<b>0%</b>	<b>100%</b>

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

CPR rule being waived	Directorate					
	Adults and Health	Children and Families	Communities and Environment	City Development	Resources and Housing	Total
CPR 8.1 and 8.2	2	3	19	14	3	41
CPR 9.1 and 9.2	0	1	3	0	3	7
CPR 9.1/9.2 and 8.1/8.2	0	0	1	0	0	1
<b>Total</b>	<b>2</b>	<b>4</b>	<b>23</b>	<b>14</b>	<b>6</b>	<b>49</b>
<b>% of waivers without contract dates</b>	<b>4%</b>	<b>8%</b>	<b>47%</b>	<b>29%</b>	<b>12%</b>	<b>100%</b>

**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
	Adults and Health	Children's Services	Communities and Environment	City Development	Environment and Housing	
CPR 8.1 and 8.2	1	3	5	1	2	12
CPR 9.1 and 9.2	2	5	1	1	1	10
CPR 9.1/9.2 and 8.1/8.2	1	0	0	0	1	2
<b>Total</b>	<b>4</b>	<b>8</b>	<b>6</b>	<b>2</b>	<b>4</b>	<b>24</b>
<b>% of waivers stating existing contractor</b>	<b>17%</b>	<b>33%</b>	<b>25%</b>	<b>8%</b>	<b>17%</b>	<b>100%</b>