

<b>Log of the use of Waivers 2017</b>
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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	10	22	26	43	15	116	71%
CPR 9.1 and 9.2	10	13	10	2	12	47	29%
<b>Total</b>	<b>20</b>	<b>35</b>	<b>36</b>	<b>45</b>	<b>27</b>	<b>163</b>	<b>100%</b>

Table 2- Waivers of CPRs (8.1 and 8.2, 9.1 and 9.2) by value\*

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	£258,604	£1,117,869	£1,005,651	£1,256,434	£714,256	<b>£4,352,813</b>
CPR 9.1 and 9.2	£5,297,680	£7,002,335	£1,149,245	£48,695	£9,849,806	<b>£23,347,762</b>
<b>Total</b>	<b>£5,556,284</b>	<b>£8,120,204</b>	<b>£2,154,896</b>	<b>£1,305,129</b>	<b>£10,564,062</b>	<b>£27,700,575</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	1	2	3	6	0	12
CPR 9.1 and 9.2	0	2	3	1	2	8
<b>Total</b>	<b>1</b>	<b>4</b>	<b>6</b>	<b>7</b>	<b>2</b>	<b>20</b>
% of waivers without a value stated	1%	2%	4%	4%	1%	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					
	Adults and Health	Children and Families	Communities and Environment	City Development	Resources and Housing	Total
CPR 8.1 and 8.2	1	2	1	2	0	6
CPR 9.1 and 9.2	0	0	0	0	0	0
<b>Total</b>	<b>1</b>	<b>2</b>	<b>1</b>	<b>2</b>	<b>0</b>	<b>6</b>
% of waivers without a contractor stated	1%	1%	1%	1%	0%	4%

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	5	9	23	33	4	74
CPR 9.1 and 9.2	1	3	8	2	6	20
<b>Total</b>	<b>6</b>	<b>12</b>	<b>31</b>	<b>35</b>	<b>10</b>	<b>94</b>
% of waivers without contract dates	4%	7%	19%	21%	6%	58%

Table 6 - 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	9	22	26	43	15	115
CPR 9.1 and 9.2	10	13	10	2	11	46
<b>Total</b>	<b>19</b>	<b>35</b>	<b>36</b>	<b>45</b>	<b>26</b>	<b>161</b>
% of waivers with a contract	12%	21%	22%	28%	16%	99%

\* these values are based on the 143 waivers that had values stated. A total of 20 waivers were raised with no value stated.