

Provider Selection Regime (PSR) annual summary and monitoring requirements 2024/25 Nottingham City Council

Relevant authorities must monitor their compliance with the Regulations. The results of the monitoring must be published online annually (and may be integrated into other annual reporting requirements) and include processes, decisions made under the PSR, contract modifications, and declaration and management of conflicts of interests. Relevant authorities may use internal auditors to fulfil these requirements.

If a compliance report finds instance(s) of non-compliance, relevant authorities must put in place actions to address this issue and to improve adherence with the regime.

Relevant authorities must publish a summary of their application of the PSR annually online (e.g. via the relevant authority's annual reports or annual governance statement). We expect this to be published no later than six months following the end of financial year.

The below is an demonstration of how relevant authorities may present this information. The PSR regulations do not require the information be presented in this or any specific format. This document is only intended to act as an example.

Requirements as per regulation 25	Number
Contracts awarded using Direct Award processes A,B or C	Nil
Contracts awarded using the most suitable provider process	Nil
Contracts awarded using the competitive process	Nil
Framework agreements concluded	Nil
Contracts awarded based on a framework agreement	Nil

Contracts awarded or modified in reliance on urgent circumstances	Nil
New providers awarded a contract	Nil
Providers who held a contract in the previous year but no longer hold a contract	Nil
Number of representations received	Nil
Summary of outcomes to representations received	Nil
Total number of providers the relevant authority is contracted with	Nil
Number of requests for consideration by the Independent patient choice and procurement panel	Nil
Number of requests accepted by the panel	Nil
Number of requests rejected by the panel	Nil
Details of the recommended action by the panel and whether this was followed	N/A
The details of the monitoring activity undertaken:	
<i>Include the details of the processes, decisions made, conflicts of interest declaration/management and contract modifications.</i> N/A	

Monitoring requirements as per PSR regulation 26
<i>Information as to how any non-compliance will be addressed</i> N/A