

Annual Summary 2024-2025

Name of Relevant Authority:	NHS Norfolk & Waveney Integrated Care Board
The number of contracts awarded where Direct Award Process A, Direct Award Process B or Direct Award Process C was followed in the year to which this summary relates:	13
The number of contracts awarded where the Most Suitable Provider Process was followed in the year to which this summary relates:	0
The number of contracts awarded where the Competitive Process was followed in the year to which this summary relates:	8
The number of Framework Agreements concluded in the year to which this summary relates:	0
The number of contracts awarded based on a framework agreement in the year to which this summary relates:	2
The number of contracts awarded, and modifications made in reliance on Regulation 14 (urgent award or modification) in the year to which this summary relates:	9
The number of new providers to whom a contract was awarded in the year to which this summary relates:	N/A (see footnote)
The number of providers who held a contract in the previous year but no longer hold any contracts in the year to which this summary relates:	N/A (see footnote)

The number of written representations made in accordance with Regulation 12(3) and received during standstill periods which ended in the year to which this summary relates and a summary of the nature and impact of those representations.	1
--	---

In addition relevant authorities are expected to publish:

The total number of providers the relevant authority is currently contracted with	N/A (see footnote)
<p>The details of any reviews by the Independent Patient Choice and Procurement Panel:</p> <ul style="list-style-type: none"> • number of requests for consideration received by the Independent Patient Choice and Procurement Panel • number of requests accepted and rejected by the Independent Patient Choice and Procurement Panel for consideration • number of times where the Independent Patient Choice and Procurement Panel advised the relevant authority to re-run or go back to an earlier step in a provider selection process under the PSR, and the number of times the advice was followed. 	0

Regulation 26: Non-compliance to the requirements of Annual Summary Regulation 25, actions to improve reporting

In the annual summary published in 2025, for the inaugural reporting period, NHS Norfolk & Waveney ICB are unable to report on the following requirements:

- the number of new providers to whom a contract was awarded in the year to which this summary relates
- the number of providers who held a contract in the previous year but no longer hold any contracts in the year to which this summary relates
- The total number of providers the relevant authority is currently contracted with

Following the enforcement of the Provider Selection Regime, NHS Norfolk & Waveney ICB has adopted a data recording methodology which includes the Provider Selection Regime as a procurement route, whereby the relevant Common Procurement Vocabulary (CPV) codes for specific healthcare services are systematically embedded within the reporting infrastructure.

NHS Norfolk & Waveney ICB will be able to meet these reporting requirements within the annual summary published in 2026.

Conflicts of Interest

Twelve conflicts of interest were identified in the period, and relevant mitigations were implemented including in relation to any perceived risks.