NHS
Cornwall and
Isles of Scilly

NHS Cornwall & Isles of Scilly ICB Provider Selection Regime (PSR)

Annual Summary and Monitoring Report

Reporting Subject	Number of instances between 01/04/25 and 31/03/26
Standard awards under PSR	
Total awards	**35**
Direct Award A	**7**
Direct Award B	**22**
Direct Award C	**6**
Most Suitable Provider process	**0**
Competitive Process	**0**
Framework Agreements	
Contracts awarded from a Framework	**0**
Framework Agreements Concluded	**0**
Urgent / Permissible Modifications	
Urgent Awards	**3**
Permissible Modifications	**70**
Providers	
Number of different providers awarded contracts	**179**
New providers awarded a contract	**8**
Existing providers in the previous FY who are no longer contracted with	**0**
Representations	
Representations reviewed during the standstill period	**0**
Decisions brought before the Independent Review Panel	**0**

Monitoring Activity

All decisions are made based on PSR statutory guidance, and we follow NHSE recommended end-to-end process maps to help us finalise decision making criteria.

Procurement recommendations and decisions are brought to the executive / financial committees as appropriate, for either sign off or information depending on value/ complexity. The ICB procurement team meet regularly to review the workplan and discuss ongoing or upcoming procurements for the next 13 months and appropriate resources.

Contract modifications also follow the PSR permitted end to end process, those exceed £500k or act to extend the end date of a contract also go through the above processes.

Clear records are documented and retained relating to the decision on the procurement approach with appropriate sign off according to the ICB scheme of delegation.

All transparency notices are published according to the PSR guidance and published on the Cabinet Offices FTS portal.

Conflict of Interest

The ICB manage conflicts of interest by taking appropriate measures to prevent, identify, and remedy them in procurement processes, as mandated by Regulation 21 and follow our own internal conflict of interest governance.

All employees are required to sign conflict of interest forms annually. For each specific project members of the project team are asked to review their conflict of interest in relation to the specifics of that project.