

## Provider Selection Regime (PSR) annual summary and monitoring requirements demonstration

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.

Requirements as per regulation 25	Number from 1 January 2024 – 31 March 2025
Contracts awarded using Direct Award processes A, B or C	1
Contracts awarded using the most suitable provider process	0
Contracts awarded using the competitive process	1
Framework agreements concluded	0
Contracts awarded based on a framework agreement	0
Contracts awarded or modified in reliance on urgent circumstances	2
New providers awarded a contract	1
Providers who held a contract in the previous year but no longer hold a contract	3

Number of representations received in writing and during the standstill period in accordance with Regulation 12(3)	0
Summary of the outcome of all representations received and of the nature and impact of those representations	N/A
Total number of providers the relevant authority is contracted with	This information is not available currently as we are transitioning to Atamis. This will be available for the next annual summary.
Number of requests for consideration by the Independent patient choice and procurement panel	0
Number of requests accepted by the panel	N/A
Number of requests rejected by the panel	N/A
Details of the recommended action by the panel and whether this was followed	N/A
The details of the monitoring activity undertaken:	
Decisions made under the PSR from 1 January 2024 – 31 March 2025 have been made in line with NHS Somerset's <a href="#">Constitution and Governance</a> including the <a href="#">procurement policy</a> and <a href="#">Standing Financial Instructions and Finance Policies</a> .	

Monitoring requirements as per PSR regulation 26
PSR transparency notices have not always been published in a timely way due to delays in contract signing. Work will be undertaken in 2025/26 to review processes to ensure timely publication of notices.