Community Right to Challenge - Stage 1 (See section 3 in process) Expression of interest received (EOI) 3:1 Request additional REJECT information or s the EOI in reject the correct 3:2 format? (ie on NELC form and record on log) Additional 3:2 YES information received Send rejection letter. Include reasons for rejecting. Update Confirm receipt the log. and time scales 3:3 Is the applicant NO a relevant body? 3:4 Additional information YES received and Is EOI based on NO correction made a relevant service? Additional or YES missing information requested EOI checked by C&D. Is it Accurate? 3:6 YES Has decision to YES stop providing service been made? 3:7 Is service NO currently subject to a YES procurement exercise? 3:8 NO Is the FOI frivilous or vexatious? YES 3:9 Would acceptance NO YES of EOI contravene an enactment or rule of law? 3:10 NO Reject as invalid EOI. Notify relevant body. Include reasons for Does the challenge provide good VFM and is it rejecting. Update the log. NO 3:13 still economically viable to run any remaining service? 3:11 Accept EOI and notify relevant body of time scales to make a decision. YES If aligned to commissioning/procurement plans = 60 days If outside commissioning/procurement plans = 90 days Proceed to Stage 2

Community right to challenge – Stage 2 (See section 3 in process)

