

Worksheet "G6 & CoS7"

Declarations required by General condition 6 and Continuity of Service condition 7 of the NHS provider licence

The board are required to respond "Confirmed" or "Not confirmed" to the following statements (please select 'not confirmed' if confirming another option). Explanatory information should be provided where required.

1 & 2 General condition 6 - Systems for compliance with license conditions (FTs and NHS trusts)

- 1 Following a review for the purpose of paragraph 2(b) of licence condition G6, the Directors of the Licensee are satisfied that, in the Financial Year most recently ended, the Licensee took all such precautions as were necessary in order to comply with the conditions of the licence, any requirements imposed on it under the NHS Acts and have had regard to the NHS Constitution.

Not confirmed

Please complete the explanatory information in cell E36

Signed on behalf of the board of directors, and, in the case of Foundation Trusts, having regard to the views of the governors

Signature 

Signature 

Name: Jan Sobieraj

Name: Dean Fathers

Capacity: Chief Executive

Capacity: Chairman

Date: 09 May 2017

Date: 09 May 2017

Further explanatory information should be provided below where the Board has been unable to confirm declarations under G6.

A: The Trust has taken all necessary precautions as were necessary to comply with the conditions. The Trust has developed a strategic risk improvement plan to improve risk management in the organisation and has strengthened the Strategic Risk Register and BAF during the year. The annual governance statement and Head of Internal Audit opinion reflect the outstanding issues and the Trust recognises that it is unable to confirm against the declaration following the Inspection by the CQC during 2016/17 which resulted in the Trust being rated as inadequate and subsequently being placed in special measures. The Board continues to work to address those issues which have been raised during the inspection.