

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

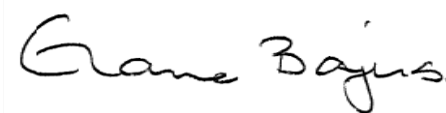
Signed on behalf of the board of directors, and, in the case of Foundation Trusts, having regard to the views of the governors

Signature 

Name: Jan Sobieraj

Capacity: Chief Executive

Date: 25 May 2018

Signature 

Name: Elaine Baylis

Capacity: Interim Chair

Date: 25 May 2018

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

A The Trust has taken steps to comply with the conditions. The Trust has developed a strategic risk improvement plan to improve risk management in the organisation and the Board has focussed on work to embed improvements to the Strategic Risk Register and BAF during the year. The Annual Governance Statement and Head of Internal Audit opinion however 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 for quality and finance and the continued inconsistent performance against the constitutional standards. The Trust is not fully compliant with the registration requirements of the CQC. The Trust had conditions placed on its licence in February 2018. The Board continues to work to address those issues which have been raised during the inspection through the Quality and Safety Improvement Plan and has conducted a review of governance arrangements with the support of an Improvement Director and Turnaround Director .