

Governance Declarations

2007/08

EofE Organisations subject to the Provider Management Regime must confirm compliance in relation to all national targets and core standards. No supporting detail is required unless compliance cannot be confirmed.

Please sign **one** of the two declarations below. If you sign declaration 2, provide supporting detail using the form below.

Signature may be either hand written or electronic.

Declaration 1

The Board / Executive Team* confirms that all targets and core standards have been met (after application of thresholds) over the period and that plans are in place to ensure that all known targets which will come into force will also be met.

(s) _____ on behalf of the Board of Directors / Executive Team*

Acting in capacity as _____

Declaration 2

For one or more targets or core standards, the Board / Executive Team* cannot make Declaration 1 and has provided relevant details below.

The Board / Executive Team* confirms that all other targets and core standards have been met (after application of thresholds) over the period and that plans are in place to ensure that all known targets which will come into force will also be met.



Jan Filochowski

Chief Executive

On behalf of the Board of Directors / Executive Team

* delete as appropriate

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If Declaration 2 has been signed:

Please identify which targets have led to the Board / Executive Team being unable to sign declaration 1. For **each such target or core standard** please state the reason for being unable to sign the declaration, and explain briefly what steps are being taken to resolve the issue.

Target / Core Standard:

The Issue

This should include a description of the issue that has arisen, identifying the area(s) to which it applies. There must also be an assessment of the consequences of the issue including the magnitude (e.g. performance levels achieved or estimated) and the timeframe in which it will come into effect or if it has already done so, when it occurred

Proposed Actions

Summarise the proposed actions that will be put in place to address the issue as well as the process that will be applied in reviewing the effectiveness of these actions as appropriate to the circumstances of the issue. Attach a work plan that details the time lines of these actions

Next Steps:

A list of the third parties the trust has and intends to notify of the issue as well as a proposal of the support required from NHS EofE (if any)

Repeat this format on additional pages as required.