

G6 Declaration: Required by General Condition 6 of the NHS Provider Licence

1. General condition 6 – systems for compliance with licence conditions (FTs and NHS trusts)

Following a review for the purpose of paragraph 2(b) of the 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.

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

Confirmed

Signature



Name Professor Steve Barnett

Capacity Chairman

Date 01 June 2017

Signature



Name Katie Fisher

Capacity Chief Executive

Date 01 June 2017

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

Whilst the board operated with reasonable care and skill to comply with the requirements of the NHS Acts and the NHS Constitution, the trust failed to achieve the financial control total for 2016/17 and, following inspections by the Care Quality Commission, the trust is placed in Special Measures by NHS Improvement. Financial and operational recovery plans are in the place.