

Declarations required by General condition 6 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 licence 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.

Confirmed

OK

Statement of main factors taken into account in making the above declaration

In making the above declaration, the main factors which have been taken into account by the Board of Directors are as follows:

The Trust's financial strategy and annual financial plan set out details of resource requirements and efficiencies approved by the Board. The accounts have been prepared on a going concern basis. The Trust has systems and processes in place to ensure it complies with current compliance requirements which is coordinated by the Chief Nurse and the Corporate Governance Team. Risks to the Trust's priorities and the compliance requirements of the CQC and the SOF are considered by the Board in the corporate risk register, board assurance framework and robust performance reporting. A robust governance structure is in place as part of the system of internal control that maintains oversight and provides the Board with assurance.

Signed on behalf of the board of directors.

Signature



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Name Phil Townsend

Name Matthew Coats

Capacity Chair

Capacity Chief Executive Officer

Date 04 May 2023

Date 04 May 2023

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

Not required.