

Worksheet "Certification G6"

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 license conditions

1 Following a review for the purpose of paragraph 2(b) of licence condition G6, the Directors of the Licensee are satisfied, as the case may be 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

AND

2 The board declares that the Licensee continues to meet the criteria for holding a licence. Confirmed

Signed on behalf of the board of directors, and having regard to the views of the governors

Signature



Signature



Name Simon Lloyd

Name Joe Harrison

Capacity Chairman

Capacity Chief Executive

Date 31 May 2018

Date 31 May 2018

Further explanatory information should be provided below where the Board has been unable to confirm declarations 1 or 2 above.

A: The Foundation Trust has met and exceeded its financial control total for 2017/18 as it had done in the previous four years. Although it remains in deficit, the Board of Directors do not consider that this factor, of itself, indicates non-compliance with condition G6 on the basis that the Trust took all such precautions as were necessary in order to comply with the conditions of the licence. Historical enforcement undertakings that had been placed on the Foundation Trust's licence were formally removed in June 2017.

B: The Foundation Trust has met its agreed financial plans in the last five years, and it is confident that it will continue to do so into the future.