

Board of Directors

Subject:	NHSI – Self –certification declaration – General condition 6, FT4 and Continuity of Service Condition 7 of the NHS provider License		Date: 6 th May 2021	
Prepared By:	Shirley A Higginbotham Director of Corporate Affairs			
Approved By:				
Presented By:	Shirley A Higginbotham Director of Corporate Affairs			
Purpose				
The Board of Directors are asked to:			Approval	x
Consider and certify each Statement and if unable to do so, agree the supporting commentary Board wishes to submit			Assurance	
			Update	
			Consider	
Strategic Objectives				
To provide outstanding care	To promote and support health and wellbeing	To maximise the potential of our workforce	To continuously learn and improve	To achieve better value
x	x	x	x	x
Overall Level of Assurance				
	Significant	Sufficient	Limited	None
		x		
Risks/Issues				
Financial	There are no risks or issues identified in this report			
Patient Impact				
Staff Impact				
Services				
Reputational				
Committees/groups where this item has been presented before				
Executive Team – 21 st April 2021				
Executive Summary				
<p>The annual self-certification provides assurance that NHS providers are compliant with the conditions of their NHS provider licence. Compliance with the licence is routinely monitored through the Single Oversight Framework, however on an annual basis, the licence requires providers to self-certify they have:</p> <ul style="list-style-type: none"> a) Effective systems to ensure compliance with the conditions of the NHS provider licence, NHS legislation and the duty to have regard to the NHS Constitution (condition G6); b) Complied with governance arrangement (condition FT4)and c) For NHS foundation trusts, the required resources available if providing commissioner requested services (CRS) (Condition CoS7) <p>Attached are draft templates, provided by NHSI which are to be completed and approved by board. The trust is no longer required to submit the approved templates to NHSI but is required to publish them and keep for record keeping purposes should NHSI audit the self-certification.</p> <p>The Executive Team have recommended compliance against all questions and proposed comments with regard to the impact of COVID-19 on the governance systems and governor training requirements. These comments do not lead to an unconfirmed response to any of the questions, but provide further narrative.</p>				