

[Click to go to index](#)

## In Year Quality Governance Metrics of Sherwood Forest Hospital

The Risk Assessment Framework (diagram 13) sets out that Monitor will use executive team turnover as one of the potential indicators of quality governance concerns. Please provide the information requested below and ensure that any changes are explained in your commentary:

### Executive Directors

- Total number of Executive posts on the Board (voting)
- Number of posts currently vacant
- Number of posts currently filled by interim appointments
- Number of resignations in quarter
- Number of appointments in quarter

Actual For  
Quarter ending  
30-Jun-15

units

Posts	5
Posts	-
Posts	2
Resignations	-
Appointments	-



[Click to go to index](#)

## In Year Governance Statement from the Board of Sherwood Forest Hospitals NHS Foundation Trust

The board are required to respond "Confirmed" or "Not confirmed" to the following statements (see notes below)

Board Response

**For finance, that:**

The board anticipates that the trust will continue to maintain a Continuity of Service risk rating of at least 3 over the next 12 months.

Not Confirmed

**For governance, that:**

The board is satisfied that plans in place are sufficient to ensure: ongoing compliance with all existing targets (after the application of thresholds) as set out in Appendix A of the Risk Assessment Framework; and a commitment to comply with all known targets going forwards.

Not Confirmed

**Otherwise:**

The board confirms that there are no matters arising in the quarter requiring an exception report to Monitor (per the Risk Assessment Framework, Diagram 6) which have not already been reported.


Confirmed


**Consolidated subsidiaries:**

Number of subsidiaries included in the finances of this return. This template should not include the results of your NHS charitable funds.

0

Signed on behalf of the board of directors

Signature   
Name   
Capacity   
Date

Signature   
Name   
Capacity   
Date

Responses still to complete:

**Notes:**

Monitor will accept either 1) electronic signatures pasted into this worksheet or 2) hand written signatures on a paper printout of this declaration posted to Monitor to arrive by the submission deadline.

In the event that an NHS foundation trust is unable to confirm these statements it should NOT select 'Confirmed' in the relevant box. It must provide a response (using the section below) explaining the reasons for the absence of a full certification and the action it proposes to take to address it.

This may include include any significant prospective risks and concerns the foundation trust has in respect of delivering quality services and effective quality governance. Monitor may adjust the relevant risk rating if there are significant issues arising and this may increase the frequency and intensity of monitoring for the NHS foundation trust.

The board is unable to make one of more of the confirmations in the section above on this page and accordingly responds:

A

B

C

