

Trust Board Self-Certification against General Condition G6 (3) of the NHS Provider License

Background

The Trust is required to make an annual self-declaration against certain conditions of the NHS provider license.

Condition G6 requires NHS providers to have processes and systems that:

- Identify risks to compliance with the license, NHS acts and the NHS Constitution.
- Guard against those risks occurring.

Providers must complete a self-certification after reviewing whether their processes and systems were implemented in the previous financial year and were effective.

The self-declaration for condition G6 must be published before 30 June 2022.

Declaration

At its meeting held on 5 May 2022, the Trust Board confirmed that, for the financial year 2021/22, following a review for the purpose of paragraph 2(b) of licence condition G6(3), the Directors of the Licencee are satisfied that, in the Financial Year most recently ended, the Licencee 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.