

This template may be used by NHS foundation trusts and NHS trusts to record the self-certifications that must be made under their NHS provider licence.
You do not need to return your completed template to NHS Improvement unless it is requested for audit purposes.

Self-Certification Template - Conditions G6 and CoS7

Worcestershire Acute Hospitals NHS Trust



Foundation Trusts and NHS trusts are required to make the following self-certifications to NHS Improvement:

Systems or compliance with licence conditions - in accordance with General condition 6 of the NHS provider licence

Availability of resources and accompanying statement - in accordance with Continuity of Services condition 7 of the NHS provider licence (Foundation Trusts designated CRS providers only)

These self-certifications are set out in this template.

How to use this template

- 1) Save this file to your Local Network or Computer.
- 2) Enter responses and information into the yellow data-entry cells as appropriate.
- 3) Once the data has been entered, add signatures to the document.

Worksheet "G6 & CoS7"

Declarations required by General condition 6 and Continuity of Service condition 7 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 (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.

Not confirmed

Please complete the explanatory information in cell E36

Signed on behalf of the board of directors, and, in the case of Foundation Trusts, having regard to the views of the governors

Signature 

Signature 

Name Mark Yates

Name Michelle McKay

Capacity Chairman

Capacity Chief Executive

Date 08 May 2018

Date 08 May 2018

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

A The Trust has remained in quality Special Measures throughout the year. In addition the Trust had the following conditions/warning notices in place:

- Section 31 Condition placed on registration (requirement to report 15 minute triage breaches and Harm Reviews) emergency department, Worcestershire Royal Hospital (30 March 2015)
- Section 31 Condition, Radiology, trust wide (16 August 2016) The Trust has requested this to be lifted
- Section 29A warning notice focussing on the systems, processes and the operation of the governance arrangements in place for identifying and mitigating risks to patients in relation to which significant improvement is required superseded by the warning notice below
- Section 29A warning notice focussing on the domains of Safe and Well Led (July 2017)

The Trust had an unannounced visit by the CQC on 11/12 April 2017 which resulted in the section 29A notice received by the Trust in July 2017