

# 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.

Not 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: Mark Brandreth

Name: Frank Collins

Capacity: Chief Executive

Capacity: Chairman

Date: 24th May 2016

Date: 24th May 2016

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

A: The Trust is satisfied it has complied with Condition G6 - Systems for compliance with licence conditions and related obligations, during the financial year 2015-16, with the exception of the areas of RTT and Governance that are highlighted within its enforcement actions.

B: