



Declarations Required by General Condition 6 of the NHS Provider Licence

Self-Certification 2018/19

1. General Condition 6 – Systems for Compliance with Licence Conditions (FTs and NHS Trusts)

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.

2. Statement of Main Factors Taken into Account in Making the Above Declaration

In making the above declaration, the main factors which have been taken into account by the Board of Directors are as follows:

- The Trust's system of internal control, as described in the Annual Governance Statement, and the processes in place to identify, prioritise and evaluations risks to the achievement of the Trust's policies, aims and objectives and to manage any risks effectively, efficiently and economically.
- Feedback from internal auditors, which provided 'Substantial Assurance' that the Trust operates a good system of internal control designed to meet the organisation's objectives, and that controls are generally being applied consistently.

Signed on behalf of the Board of Directors.

Signature:

Name: Rupert Nichols

Job Title: Chair

Date: 24 June 2019

Signature:

Name: Neil Thwaite

Job Title: Chief Executive

Date: 24 June 2019