

## Board of Directors - Public

<b>Subject:</b>	Provider License, Self –certification declaration – General condition 6, FT4 and Continuity of Service Condition 7 of the NHS provider License		<b>Date:</b> 4 <sup>th</sup> May 2023	
<b>Prepared By:</b>	Shirley A Higginbotham Director of Corporate Affairs			
<b>Approved By:</b>	Shirley A Higginbotham Director of Corporate Affairs			
<b>Presented By:</b>	Shirley A Higginbotham Director of Corporate Affairs			
<b>Purpose</b>				
The Board of Directors are asked to:			<b>Approval</b>	x
Consider the attached Self-certification declarations and approve as recommended by the Executive Team			<b>Assurance</b>	
			<b>Update</b>	
			<b>Consider</b>	x
<b>Strategic Objectives</b>				
<b>To provide outstanding care</b>	<b>To promote and support health and wellbeing</b>	<b>To maximise the potential of our workforce</b>	<b>To continuously learn and improve</b>	<b>To achieve better value</b>
x	x	x	x	x
<b>Identify which principal risk this report relates to:</b>				
PR1	Significant deterioration in standards of safety and care			x
PR2	Demand that overwhelms capacity			x
PR3	Critical shortage of workforce capacity and capability			x
PR4	Failure to achieve the Trust's financial strategy			x
PR5	Inability to initiate and implement evidence-based Improvement and innovation			
PR6	Working more closely with local health and care partners does not fully deliver the required benefits			
PR7	Major disruptive incident			
PR8	Failure to deliver sustainable reductions in the Trust's impact on climate change			
<b>Committees/groups where this item has been presented before</b>				
Executive Team 26 <sup>th</sup> April 2023				
<b>Acronyms</b>				
<b>Executive Summary</b>				
<p>The annual self-certification provides assurance that NHS providers are compliant with the conditions of their NHS provider licence. Compliance with the licence is routinely monitored through the Single Oversight Framework, however on an annual basis, the licence requires providers to self-certify they have:</p> <ol style="list-style-type: none"> <li>Effective systems to ensure compliance with the conditions of the NHS provider licence, NHS legislation and the duty to have regard to the NHS Constitution (condition G6);</li> <li>Complied with governance arrangement (condition FT4) and</li> <li>For NHS foundation trusts, the required resources available if providing commissioner requested services (CRS) (Condition CoS7)</li> </ol>				

Attached are draft templates, which are to be completed and approved by board. The trust is no longer required to submit the approved templates but is required to publish them and keep for record keeping purposes.

The provider License has been updated from April 2023 to include NHS Trusts, however there is no removal of the requirement to publish a self-certification.

Appendix 1

