

Board of Directors

Report

Subject: NHSI quarter 1 Self Certification

Date: 3rd August 2016

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Lead Director: Shirley Clarke, Head of Corporate Affairs/Company Secretary

Executive Summary

The attached report and Self Certification document were circulated to board members for approval prior to submission which was due 29th July 2016.

The submission was unanimously approved by the board and subsequently submitted prior to the deadline.

The report and self-certification document are presented in order for the board to ratify the approval.

Recommendation

Members are invited to:

- Ratify the approval of the NHSI quarter 1 - Self Certification

Relevant Strategic Priorities (please mark in bold)

Ensure the highest standards of safe care are consistently delivered by, and for, individuals, teams and departments	Ensure that patients experience the very best care, building on good practice and listening and learning from both negative and positive feedback and events
Provide timely access to diagnosis, treatment and care when people need it and safely reduce the time patients spend in hospital	Raise the level of staff engagement through strong leadership, communication, feedback and recognition
Reduce the scale of our financial deficit by reducing costs, improving utilisation of resources and productivity, and achieving best value for money	Work in partnership to keep people well in the community, and enable them to return as soon as they are ready to leave hospital
Develop and implement a programme of work in conjunction with Nottingham University Hospital NHST to create a new combined organisation	

How has organisational learning been disseminated	N/A
Links to the BAF and Corporate Risk Register	Board and its Committees are responsible for the systematic review of the trust's control environment to

	ensure delivery of objectives and standards of quality
Details of additional risks associated with this paper <i>(may include CQC Essential Standards, NHSLA, NHS Constitution)</i>	N/A
Links to NHS Constitution	N/A
Financial Implications/Impact	N/A
Legal Implications/Impact	N/A
Partnership working & Public Engagement Implications/Impact	N/A
Committees/groups where this item has been presented before	N/A
Monitoring and Review	N/A
Is a QIA required/been completed? If yes provide brief details	N/A