

Worksheet "Governance Statement"

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In Year Governance Statement from the Board of Sherwood Forest Hospitals

The board are required to respond "Confirmed" or "Not confirmed" to the following statements (see notes below)

For finance, that:

Board Response

- 4 The board anticipates that the trust will continue to maintain a Continuity of Service risk rating of at least 3 over the next 12 months.

For governance, that:

- 11 The board is satisfied that plans in place are sufficient to ensure: ongoing compliance with all existing targets (after the application of thresholds) as set out in Appendix A of the Risk Assessment Framework; and a commitment to comply with all known targets going forwards.

Otherwise:

The board confirms that there are no matters arising in the quarter requiring an exception report to Monitor (per the Risk Assessment

Consolidated subsidiaries:

Number of subsidiaries included in the finances of this return. This template should not include the results of your NHS charitable funds.

NEW

Signed on behalf of the board of directors

Signature

— *Sign Here.* —

Signature

— *Sign Here.* —

Name

Name

Capacity

Capacity

Date

Date

4

Notes: Monitor will accept either 1) electronic signatures pasted into this worksheet or 2) hand written signatures on a paper printout of this declaration posted to In the event than an NHS foundation trust is unable to confirm these statements it should NOT select 'Confirmed' in the relevant box. It must provide a This may include include any significant prospective risks and concerns the foundation trust has in respect of delivering quality services and effective Monitor may adjust the relevant risk rating if there are significant issues arising and this may increase the frequency and intensity of monitoring for the

The board is unable to make one of more of the confirmations in the section above on this page and accordingly responds:

A:

B:

C: