## Worksheet "FT4 declaration"

## **Corporate Governance Statement (FTs and NHS trusts)**

The Board are required to respond "Confirmed" or "Not confirmed" to the following statements, setting

1 Corpo	rate Governance	Statement
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- 1 The Board is satisfied that the Licensee applies those principles, systems and standards of good cor
- 2 The Board has regard to such guidance on good corporate governance as may be issued by NHS
- The Board is satisfied that the Licensee has established and implements:
  - (a) Effective board and committee structures;
  - (b) Clear responsibilities for its Board, for committees reporting to the Board and for staff reporting Board and those committees; and
  - (c) Clear reporting lines and accountabilities throughout its organisation.
- The Board is satisfied that the Licensee has established and effectively implements systems and/or processes:
- 5 The Board is satisfied that the systems and/or processes referred to in paragraph 4 (above) should
- The Board is satisfied that there are systems to ensure that the Licensee has in place personnel on Board, reporting to the Board and within the rest of the organisation who are sufficient in number

Signed on behalf of the Board of directors, and in the case of Foundation Trusts, having re-

Signature_ Share ReCount	Signature
Name Shane DeGaris	Name

Further explanatory information should be provided below where the Board has been unab

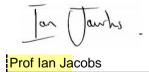
A The Trust's declaration reflects challenges associated with meeting national standards on access

## g out any risks and mitigating actio

## Response

rporate	Confirmed
g to the	Confirmed
	Not Confirmed
include	Confirmed
the and	Confirmed

egard to the views of the govern



le to confirm declarations

ns planned for each one		
Risks and Mitigating actions		
No material risks identified		
No material risks identified		
CQC inspection findings and ratings reflect effective group model working and hospital-based operational structures.		
Risks remain in relation to conditions FT4 (c), reflected in the Trust's compliance with constitutional access standards		
No material risks identified.		
No material risks identified in Annual Report and Annual Governance Statement, which is key source of assurance to the Trust Board on this domain.		
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