

CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST

SELF-CERTIFICATE G6 and CoS7

Declarations required by General condition 6 and Continuity of Service condition 7 of the NHS provider licence

The board are required to respond "Confirmed" or "Not confirmed" to the following statements (please select 'not confirmed' if confirming another option). Explanatory information should be provided where required.

1 & 2 General condition 6 - Systems for compliance with license conditions (FTs and NHS trusts)

1 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.

Confirmed

OK

3 Continuity of services condition 7 - Availability of Resources (FTs designated CRS only)

EITHER:

3a After making enquiries the Directors of the Licensee have a reasonable expectation that the Licensee will have the Required Resources available to it after taking account distributions which might reasonably be expected to be declared or paid for the period of 12 months referred to in this certificate.

[Greyed out box]

OR

3b After making enquiries the Directors of the Licensee have a reasonable expectation, subject to what is explained below, that the Licensee will have the Required Resources available to it after taking into account in particular (but without limitation) any distribution which might reasonably be expected to be declared or paid for the period of 12 months referred to in this certificate. However, they would like to draw attention to the following factors (as described in the text box below) which may cast doubt on the ability of the Licensee to provide Commissioner Requested Services.

Confirmed

Please fill details in cell E22

OR

[Dotted line]

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- 3c In the opinion of the Directors of the Licensee, the Licensee will not have the Required Resources available to it for the period of 12 months referred to in this certificate.



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

The current designation of CMFT as a CRS is a 'default' position (i.e. automatic full designation, across all services), as Commissioners have still to actually complete a full and recurrent review of CMFT services to make a proper and considered CRS designation. In effect, the current CRS designation is inherited from the position in April 2013, when CRS principles were first established. At that point in time, the FT licence saw all NHS-funded services "grandfathered" into CRS status (pending service-line review) until 31st March 2016. In March 2016, the Manchester CCGs decided to extend that position through until at least October 2017. The current CRS position therefore remains an interim one, to be reviewed again before October 2017. Commissioners have been asked to again confirm, no later than end of June 2017, if they plan to complete their review and complete proper designation in line with guidance, or, if not, that the current interim position will be extended further. Given this position, CMFT is unable to fully self-certify, across all services provided, that Option A or Option C are definitive. To undertake self-certification work across all services would be potentially abortive, especially given that there are recent examples (outpatient Dermatology by CCGs, ACHD by NHS England) of decisions taken to recurrently move services to other locations and providers.

Signed on behalf of the board of directors, and, in the case of Foundation Trusts, having regard to the views of the governors

Signature

Name Adrian Roberts

Capacity Executive Director of Finance

Date 26th May 2017

Signature

Name Sir Mike Deegan

Capacity Chief Executive

Date 26th May 2017