

Self-certification of compliance with Provider Licence Condition G6 and CoS7 for FY2022/23

The board approved this self-certification at its meeting on 3 May 2023:

General Condition 6

Confirmed

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.

Continuity of Services Condition 7

Confirmed

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

Statement of the main factors taken into account when making the CoS7 declaration

The board made a going concern declaration in the annual report and accounts 2021/22 (the most recently approved) and intends to make the same declaration in the 2022/23 report and accounts following detailed consideration of the content.