

NHSI self-certification template for General Condition 6 and Continuity of Services 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 and 2	General condition 6 - Systems for compliance with license conditions (FTs and NHS trusts)	
	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
3	Continuity of services condition 7 - Availability of Resources (FTs designated CRS only)	
	<i>Either</i>	
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.	Confirmed <i>(Trust Board to consider/challenge)</i>
	<i>Or</i>	
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.	Not Confirmed
	<i>Or</i>	
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.	Not confirmed
	Statement of main factors taken into account in making the above declaration	
	In making the above declaration, the main factors which have been taken into account by the Board of Directors are as follows:	

The going concern assessment has been prepared in the context of known internal and external factors that exist at the time of writing. The COVID-19 pandemic has resulted in, and will continue to result in, significant changes to the Trust's operating context. Whilst it is acknowledged that this is a national issue rather than a Trust specific issue, this has been considered as part of the assessment below.

Royal Papworth Hospital NHS Foundation Trust's Board of Directors has carefully considered the principle of 'Going Concern', after making enquiries, and considering the uncertainties that are described in the accounts, the Directors have a reasonable expectation that the Trust will have access to adequate resources to continue in operational existence for the foreseeable future. For this reason, they continue to adopt the going concern basis in preparing the accounts.

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

Name : Professor John Wallwork

Capacity : Chairman

Date : 03 June 2021

Name : Stephen Posey

Capacity : Chief Executive

Date : 03 June 2021

Further explanatory information should be provided below where the Board has been unable to confirm declarations under G6.

[e.g. key risks to delivery of CRS, assets or subcontractors required to deliver CRS, etc.]
Additional words to be added depending on whether confirming 3a or 3b