

Agenda Item 3vi

Report to:	Board of Directors	Date: 5 September 2019
Report from:	Responsible Officer and Medical Director	
Principal Objective/ Strategy and Title	GOVERNANCE Revalidation Annual Report	
Board Assurance Framework Entries	Unable to provide safe, high quality care BAF number: 744	
Regulatory Requirement	CQC, GMC	
Equality Considerations	None believed to apply	
Key Risks	Non-compliance resulting in poor outcomes for patients and financial penalties	
For:	Approval	

Summary:

The Trust is required by NHS England and NHS Improvement to submit an annual report to the Board in order to provide assurance that patient care is being supported by fulfilling the statutory obligation of the Responsible Officer for the Trust. The aim is for the Designated Body (Royal Papworth Hospital NHS Foundation Trust) not only to demonstrate basic compliance but also continuing improvement over time.

The new style submission for 2018/19 is attached at Appendix 1, containing our Statement of Compliance, and our Annual Organisational Audit as supporting evidence at Appendix 2.

Recommendations

The Board of Directors is asked to note that this report will be shared, along with the Annual Organisational Audit, with Dr Sean O'Kelly, Regional Medical Director (East of England) NHS England and NHS Improvement.

The Board of Directors is asked to approve the contents of this report.