

## NHS Trust Governance Declarations : 2012/13 In-Year Reporting

<b>Name of Organisation:</b>	<b>Royal United NHS Trust</b>	<b>Period:</b>	<b>January 2013</b>
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### Organisational risk rating

Each organisation is required to calculate their risk score and RAG rate their current performance, in addition to providing comment with regard to any contractual issues and compliance with CQC essential standards:

Key Area for rating / comment by Provider	Score / RAG rating*
<b>Governance Risk Rating</b> (RAG as per SOM guidance)	AG
<b>Normalised YTD Financial Risk Rating</b> (Assign number as per SOM guidance)	4

\* Please type in R, AR, AG or G and assign a number for the FRR

### Governance Declarations

Declaration 1 or declaration 2 reflects whether the Board believes the Trust is currently performing at a level compatible with FT

**Supporting detail is required where compliance cannot be confirmed.**

Please complete sign **one** of the two declarations below. If you sign declaration 2, provide supporting detail using the form below. Signature may be either hand written or electronic, you are required to print your name.

### Governance declaration 1

The Board is sufficiently assured in its ability to declare conformity with **all** of the Clinical Quality, Finance and Governance elements of

Signed by:		Print Name:	James Scott
on behalf of the Trust Board	Acting in capacity as:		Chief Executive

Signed by:		Print Name:	Brian Stables
on behalf of the Trust Board	Acting in capacity as:		Chairman

### Governance declaration 2

At the current time, the board is yet to gain sufficient assurance to declare conformity with all of the Clinical Quality, Finance and Governance elements of the Board Statements.

Signed by :		Print Name:	James Scott
on behalf of the Trust Board	Acting in capacity as:		Chief Executive

Signed by :		Print Name:	Brian Stables
on behalf of the Trust Board	Acting in capacity as:		Chairman

### If Declaration 2 has been signed:

For each target/standard, where the board is declaring insufficient assurance please state the reason for being unable to sign the declaration, and explain briefly what steps are being taken to resolve the issue. Please provide an appropriate level of detail.

<b>Target/Standard:</b>	Four hour maximum wait A&E
<b>The Issue :</b>	Breached for the month of January.
<b>Action :</b>	Actions taken in month improved performance to 93.1% at the end of January. Executive led whole health community actions were discussed to recover performance in February. Progress has been slow to date, actions agreed including additional capacity are expected to yield March performance of 95%.

<b>Target/Standard:</b>	
<b>The Issue :</b>	
<b>Action :</b>	

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<b>The Issue :</b>	
<b>Action :</b>	

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<b>The Issue :</b>	
<b>Action :</b>	