**Provider Licence Declarations 2021/22**

NHS Foundation Trusts that provide services are required to self-certify compliance with conditions G6, CoS7, and FT4 of their provider licence, following the end of the financial year.

The Board of Directors of Wirral University Teaching Hospital have approved the following declarations in respect of compliance with these key conditions:

* The Trust confirms compliance with its licence conditions and the enforcement undertakings, except for condition G6. It also acknowledges that the Trust has taken several precautions necessary to comply with the licence, NHS Act and NHS Constitution, reflecting the enforcement undertakings in place. Whilst the Board acknowledges progress has been made, further work is required to deliver sustainable performance improvements.
* The Trust confirms that there is a reasonable expectation that required resources will be available to deliver designated Commissioner Requested Service – condition CoS7(3).
* The Trust complied with the required governance arrangements (condition FT4(8)).
* The Trust ensured that necessary training has been provided to governors to ensure that they are equipped with the skills and knowledge they need to undertake their role, noting that this will be enhanced over the coming year.

The declarations and self-assessment were reviewed by the Audit and Risk Committee on the 23rd May 2022, and recommended to the Board. The Board reviewed and approved the declarations on the 8th June 2022.