

NHS TRUST DEVELOPMENT AUTHORITY



OVERSIGHT: Monthly self-certification requirements - Compliance Monitor
Monthly Data.

CONTACT INFORMATION:



Enter Your Name: *


Enter Your Email Address: *

Full Telephone Number: * Tel Extension:

SELF-CERTIFICATION DETAILS:



Select Your Trust: *

Submission Date: *  Reporting Year: *

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Select the Month*

- | | | |
|---------------------------------------|--------------------------------|---------------------------------|
| <input type="radio"/> April | <input type="radio"/> May | <input type="radio"/> June |
| <input checked="" type="radio"/> July | <input type="radio"/> August | <input type="radio"/> September |
| <input type="radio"/> October | <input type="radio"/> November | <input type="radio"/> December |
| <input type="radio"/> January | <input type="radio"/> February | <input type="radio"/> March |

COMPLIANCE WITH MONITOR LICENCE REQUIREMENTS FOR NHS TRUSTS:



1. **Condition G4** – Fit and proper persons as Governors and Directors (also applicable to those performing equivalent or similar functions).
2. **Condition G5** – Having regard to monitor Guidance.
3. **Condition G7** – Registration with the Care Quality Commission.
4. **Condition G8** – Patient eligibility and selection criteria.
5. **Condition P1** – Recording of information.
6. **Condition P2** – Provision of information.
7. **Condition P3** – Assurance report on submissions to Monitor.
8. **Condition P4** – Compliance with the National Tariff.
9. **Condition P5** – Constructive engagement concerning local tariff modifications.
10. **Condition C1** – The right of patients to make choices.
11. **Condition C2** – Competition oversight.
12. **Condition IC1** – Provision of integrated care.

Further guidance can be found in Monitor's response to the statutory consultation on the new NHS provider licence: [The new NHS Provider Licence](#)

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16% Complete



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COMPLIANCE WITH MONITOR LICENCE REQUIREMENTS FOR NHS TRUSTS:



Comment where non-compliant or
at risk of non-compliance

1. Condition G4
Fit and proper persons as
Governors and Directors.*

Yes ▼

2. Condition G5
Having regard to monitor
Guidance.*

Yes ▼

3. Condition G7
Registration with the Care
Quality Commission.*

Yes ▼

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18% Complete



Comment where non-compliant or
at risk of non-compliance

4. Condition G8
Patient eligibility and
selection criteria.*


Yes 

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39% Complete



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Comment where non-compliant or
at risk of non-compliance

5. Condition P1
Recording of information.*

Yes ▼

6. Condition P2
Provision of information.*

Yes ▼

7. Condition P3
Assurance report on
submissions to Monitor.*

Yes ▼

8. Condition P4
Compliance with the
National Tariff.*

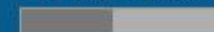
Yes ▼

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45% Complete



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Comment where non-compliant or
at risk of non-compliance

9. Condition P5
Constructive engagement
concerning local tariff
modifications.*

Yes

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73% Complete

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Comment where non-compliant or
at risk of non-compliance

10. Condition C1
The right of patients to
make choices.*

Yes ▼

11. Condition C2
Competition oversight.*

Yes ▼

12. Condition IC1
Provision of integrated
care.*

Yes ▼

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