

Trust Board: Wednesday 13 November 2013

TB2013.125

Title	NHS Trust Oversight Self-Certification
--------------	---

Status	For information
History	Regular Board papers, most recently 13 March 2013, 8 May 2013, 10 July 2013 and 11 September 2013.

Board Lead(s)	Mr Andrew Stevens, Director of Planning and Information			
Key purpose	Strategy	Assurance	Policy	Performance

Summary

1	The Trust's NHS Trust Oversight Self-Certification return for August and September 2013 both showed an Amber-Green Governance Risk Rating (GRR) score of 1.
2	This score was the result of failures to meet the 4 hour wait A&E standard during August and the 62-day cancer wait standard during September respectively.
3	The July cancer position has been corrected from that previously reported to the Board such that the Trust's actual GRR for July was an Amber-Green score of 1.5.
4	The Trust's Financial Risk Rating remains Green with a score of 3.
5	The Board is asked to review the latest self-certification.

NHS Trust Oversight Self-Certification**Introduction**

1. The Trust has submitted its self-certification template for September 2013 to the Trust Development Authority (TDA) as required of all applicant NHS Foundation Trusts on a monthly basis. This most recent self-certification is attached (*Appendix 1*).
2. Since the most recent self-certification report to the Board at its September meeting, the return for August has also been submitted.
3. Currently the format of the monthly self-certification remains unchanged although it is anticipated that the TDA will seek to bring this into line with Monitor's new *Risk Assessment Framework*.

Current Status

4. In both August and September's submissions the Trust's Governance Risk Rating (GRR) scored 1, giving an Amber-Green rating. Lower GRR scores represent lower risk.
5. In August the single point received was for failure to meet the emergency department 4-hour wait standard for that month. This standard was met in both July and September as well as for the quarter overall.
6. During September the Trust received a point for not meeting the 62-day referral to treatment cancer wait standard.
7. One case of MRSA was reported during September but this has been assessed as having been unavoidable by Oxfordshire CCG and does not therefore represent a breach of the MRSA standard of zero avoidable breaches.
8. It should be noted that the template incorporates a correction to our July cancer position in comparison to that reported to the Board in September. An error in our figures was noted following submission meaning that two standards had been failed contrary to our initial declaration. This means that the Trust's actual GRR for July was an Amber-Green score of 1.5. The TDA were contacted and made aware of this as soon as the error was noted in September.
9. The Trust's Financial Risk Rating (FRR) score remained 3 for both months, corresponding to a Green rating. The FRR scale is 1 to 5 with higher scores representing lower risk.

Conclusion

10. During both August and September, OUH obtained an Amber-Green GRR score of 1.
11. The Trust's Financial Risk Rating remains Green with a score of 3.

Recommendation

12. The Board is asked to **review** the content of the self-certification return for September.

Andrew Stevens

Director of Planning and Information

Report prepared by:

Neil Scotchmer, Programme Manager

4 November 2013