

MANCHESTER UNIVERSITY NHS FOUNDATION TRUST

SELF-CERTIFICATE G6 and CoS7

Declarations required by General condition 6, and, Continuity of Service condition 7 of the NHS provider licence

The board are required to respond "Confirmed" or "Not confirmed" to the following statements (please select 'not confirmed' if confirming another option). Explanatory information should be provided where required.

1 & 2 General condition 6 - Systems for compliance with license conditions (FTs and NHS trusts)

- 1 Following a review for the purpose of paragraph 2(b) of licence condition G6, the Directors of the Licensee are satisfied that, in the Financial Year most recently ended, the Licensee took all such precautions as were necessary in order to comply with the conditions of the licence, any requirements imposed on it under the NHS Acts and have had regard to the NHS Constitution.

Confirmed

OK

3 Continuity of services condition 7 - Availability of Resources (FTs designated CRS only)

EITHER:

- 3a After making enquiries the Directors of the Licensee have a reasonable expectation that the Licensee will have the Required Resources available to it after taking account distributions which might reasonably be expected to be declared or paid for the period of 12 months referred to in this certificate.

OR

- 3b After making enquiries the Directors of the Licensee have a reasonable expectation, subject to what is explained below, that the Licensee will have the Required Resources available to it after taking into account in particular (but without limitation) any distribution which might reasonably be expected to be declared or paid for the period of 12 months referred to in this certificate. However, they would like to draw attention to the following factors (as described in the text box below) which may cast doubt on the ability of the Licensee to provide Commissioner Requested Services.

Confirmed

Please fill details in cell E22

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OR

- 3c In the opinion of the Directors of the Licensee, the Licensee will not have the Required Resources available to it for the period of 12 months referred to in this certificate.



In making the above declaration, the main factors which have been taken into account by the Board of Directors are as follows:

The current designation of MFT services as CRS is a 'default' position (i.e. automatic full designation, across all services), as Commissioners have deferred a full and recurrent review of MFT services to make a proper and considered CRS designation.

In effect, the current CRS designation is inherited from the position in April 2013, when CRS principles were first established. At that point in time, the FT licence saw all NHS-funded services "grandfathered" into CRS status (pending service-line review) until 31st March 2016.

In March 2016, the Manchester CCGs decided to extend that position through until at least October 2017, and again in October 2017 Manchester CCG wrote formally to extend this through to March 2019 in light of the MFT merger and establishment of the LCO model. Given this it would not be meaningful for MFT in isolation to undertake self-certification work across all services

The current CRS position therefore remains an interim one, and it is the CCG's intention to work with the CCG as part of the Manchester Health and Care Commissioning (MHCC) partnership to identify a revised list of CRS designated services. In the meantime, the CCG's view is that the current default designation provides stability and protection for services even though Commissioners remain able to re-procure or transfer services as has been the case over the period since April 2013 (e.g. outpatient Dermatology by CCGs, ACHD by NHS England).

Given this position, MFT is unable to fully self-certify, across all services provided, that Option **A** or Option **C** are definitive.

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Signed on behalf of the board of directors, and, in the case of Foundation Trusts, having regard to the views of the governors

Signature



Name Adrian Roberts

Capacity Chief Finance Officer

Date 29th May 2018

Signature



Name Sir Michael Deegan

Capacity Chief Executive

Date 29th May 2018