

| | |
|-----------------------|----------------------------|
| Name of Organisation: | Bedford Hospital NHS Trust |
| Date: | February 2011 |

Organisational risk rating

Each organisation is required to calculate their risk score and RAG rate their current performance as per the 2010/11 Provider Management Regime, 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 |
|---|--------------------|
| Governance Risk Rating (RAG as per East of England Provider Management Regime guidance) | Green |
| Financial Risk Rating (Assign number as per East of England PMR guidance) | 2 |
| Contractual Position (RAG as per East of England PMR guidance) | Green |

Governance Declarations

EofE Organisations subject to the Provider Management Regime must ensure that plans in place are sufficient to ensure compliance in relation to all national targets and including ongoing compliance with the Code of Practice for the Prevention and Control of Healthcare Associated Infections, CQC Essential standards and declare any contractual issues.

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 satisfied that plans in place **are sufficient** to ensure continuing compliance with all existing targets (after the application of thresholds), and with all known targets going forward. The board is satisfied that plans in place are sufficient to ensure ongoing compliance with the Code of Practice for the Prevention and Control of Healthcare Associated Infections (including the Hygiene Code) and CQC Essential standards. The board also confirms that there are no material contractual disputes

(Signed by)

(Please Print Name) RAY RANKMORE

on behalf of the Trust Board

Acting in capacity as Chairman

(Signed by)

(Print Name)

on behalf of the Trust Board

Acting in capacity as