

ITEM: 10/154
Doc 07

Meeting: Trust Board
Date: 15 December 2010

Title: NHS London risk ratings (Q2)

Executive Summary: Trust Board will recall that the Trust is required to submit quarterly reports on financial and non-financial performance to NHS London. The attached letter outlines the results of NHS London's review of the Whittington's second quarter submission. NHS London calculates the Trust's risk rating based on the evidence submitted.

The Whittington Hospital has been risk rated as follows:

- o Finance – 3
- o Governance – green

NHS London have indicated that governance reporting will change in future quarters and the Board will be updated as new information becomes available.

Action: For information

Report from: Fiona Smith, Director Planning & Performance

Sponsor: Rob Larkman, Chief Executive

Financial Validation Lead: Director of Finance	Name of finance officer N/a
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Compliance with statute, directions, policy, guidance Lead: All directors	Reference: FT application process
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Compliance with Healthcare Commission Core/Developmental Standards Lead: Director of Nursing & Clinical Development	Reference: N/a
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Compliance with Auditors' Local Evaluation standards (ALE) Lead: Director of Finance	Reference: N/a
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Evidence for self-certification under the Monitor compliance regime Lead: All directors	Compliance framework reference: Management of the Governance risk rating
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