

TRUST BOARD IN PUBLIC		Date: 26TH January 2016	
		Agenda Item: 4.4	
REPORT TITLE:		NHS England Major Incident Assurance Return	
EXECUTIVE SPONSOR:		Angela Stevenson Chief Operating Officer	
REPORT AUTHOR (s):		Jamie Hogg Emergency Resilience Planning Manager	
REPORT DISCUSSED PREVIOUSLY: (name of sub-committee/group & date)		Executive Committee	
Action Required:			
Approval (√)	Discussion	Assurance (√)	
Purpose of Report:			
NHS England is seeking assurance of Trusts preparedness in relation to a specific set of questions concerning preparedness for a major incident.			
Summary of key issues			
Executive Summary: The attached document addresses the questions raised with the overall position being that the Trust has adequately prepared to respond and recover to a major incident.			
Recommendation:			
Agree the assurance provided against the criteria set in the NHS England assurance return.			
Relationship to Trust Strategic Objectives & Assurance Framework:			
SO1: Safe -Deliver safe services and be in the top 20% against our peers SO2: Effective - Deliver effective and sustainable clinical services within the local health economy SO3: Caring – Ensure patients are cared for and feel cared about SO4: Responsive – Become the secondary care provider and employer of choice our catchment population SO5: Well led: Become an employer of choice and deliver financial and clinical sustainability around a clinical leadership model			
Corporate Impact Assessment:			
Legal and regulatory impact	Legal and regulatory requirements		
Financial impact	Non-compliance could incur financial penalties		
Patient Experience/Engagement	Compliant		

Risk & Performance Management	Compliant
NHS Constitution/Equality & Diversity/Communication	Compliant
Attachment:	
NHS England MI Assurance Return	