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**In Year Governance Statement from the Board of Royal National Hospital For Rheumatic Diseases**

*The board are required to respond "Confirmed" or "Not confirmed" to the following statements (see notes below)*

<p><b>For finance, that:</b></p> <p>4 The board anticipates that the trust will continue to maintain a financial risk rating of at least 3 over the next 12 months.</p> <p><b>For governance, that:</b></p> <p>11 The board is satisfied that plans in place are sufficient to ensure: ongoing compliance with all existing targets (after the application of thresholds) as set out in Appendix B of the Compliance Framework; and a commitment to comply with all known targets going forwards.</p> <p><b>Otherwise</b></p> <p>The board confirms that there are no matters arising in the quarter requiring an exception report to Monitor (per Compliance Framework page 17 Diagram 8 and page 63) which have not already been reported.</p> <p>Signed on behalf of the board of directors</p> <p>Signature _____</p> <p>Name: _____</p> <p>Capacity: [job title here] _____</p> <p>Date: _____</p>	<p><b>Board Response</b></p> <p><b>Not Confirmed</b></p> <p><b>Confirmed</b></p> <p><b>Not Confirmed</b></p>
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**Notes:** *The contents of this statement are specified in Monitor's Compliance Framework for 2012-13* 0  
*Monitor will accept either 1) electronic signatures pasted into this worksheet or 2) hand written signatures on a paper printout of this declaration posted to*  
*In the event than an NHS foundation trust is unable to confirm these statements it should NOT select 'Confirmed' in the relevant box. It must provide a*  
*This may include include any significant prospective risks and concerns the foundation trust has in respect of delivering quality services and effective quality*  
*Monitor may adjust the relevant risk rating if there are significant issues arising and this may increase the frequency and intensity of monitoring for the NHS*

The board is unable to make one of more of the confirmations in the section above on this page and accordingly responds:

A: Current Financial Risk Rating of 1.

B: There were 2 serious incidents during Q4 when patients fell and their falls resulted in a fractured neck of femur requiring surgery.

C: