

# Yorkshire Ambulance Service MHS



NHS Trust

MEETING TITLE			MEETING DATE			
Trust Board TITLE of PAPER NHS Trust De			24/09/2013		1	
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ΉE	<ul> <li>That the Trust Board reviews and approves the NHS TDA compliance statements for August 2013:</li> <li>i NHS Trust Development Authority Compliance with Monitor Licence Requirements for NHS Trusts' Return</li> <li>ii NHS Trust Development Authority Board Statements</li> </ul>					
	$\boxtimes$	For Assurance		$\boxtimes$		
		Discussion/Info	ission/Information			
		ACCOUNTABLE DIRECTOR				
	•			<b>Date:</b> 04/09/2013		
GREED	Committee/Group: Not Applicable		Date:			
TION	It is recommended that the Trust Board approves the NHS TDA compliance statements for August 2013: i NHS Trust Development Authority Compliance with Monitor Licence Requirements for NHS Trusts Return; ii NHS Trust Development Authority Board					
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cations (Fi	nancial, Work	kforce, other - sp	ecify)			
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Legal implications/Regulatory requiremen If 'Yes' – expand in Section 2. / attached paper	$\boxtimes$				
Quality and Diversity Implications If 'Yes' – please attach to the back of this paper					
ASSURANCE/COMPLIANCE					
Care Quality Commission Registration Outcome(s)	16: Assessing and monitoring the quality of service provision				
NHSLA Risk Management Standards for Ambulance Trusts	1: Governance				

## NHS Trust Development Authority Compliance (August 2013)

## 1. PURPOSE/AIM

- 1.1 The purpose of this paper is to bring to the Trust Board for review and approval the NHS Trust Development Authority (TDA) compliance statements for August 2013:
  - i NHS Trust Development Authority Compliance with Monitor Licence Requirements for NHS Trusts Return;
  - ii NHS Trust Development Authority Board Statements

# 2. BACKGROUND/CONTEXT

2.1 The NHS TDA require all Trusts to make monthly declarations of compliance with the two attached statements. YAS' Trust Executive Group completes the statements for submission to, and the approval of, the Trust Board at a meeting in Public.

#### 3. PROPOSALS/NEXT STEPS

3.1 Following Trust Board approval both the attached statements will be submitted to the NHS TDA.

#### 4. RISK ASSESSMENT

4.1 It is vital that YAS demonstrates it is well governed through its compliance with the assurance statements provided by the NHS TDA.

#### 5 **RECOMMENDATIONS**

It is recommended that the Trust Board approves the NHS TDA compliance statements for August 2013:

- i NHS Trust Development Authority Compliance with Monitor Licence Requirements for NHS Trusts Return;
- ii NHS Trust Development Authority Board Statements

#### 6. APPENDICES/BACKGROUND INFORMATION

NHS TDA Return – Board Statements NHS TDA Return – Compliance Monitor