

NHS TRUST DEVELOPMENT AUTHORITY

COMPLIANCE WITH MONITOR LICENCE REQUIREMENTS FOR NHS TRUSTS:

Further guidance can be found in Monitor's response to the statutory consultation on the new NHS provider licence: The new NHS Provider Licence

Yorkshire Ambulance Service NHS Trust

Reporting Month: August 2013

Submission Date: 24.09.2013

1. Condition G4 Fit and proper persons as Governors and Directors. YES
Comment where non-compliant or at risk of non-compliance
2. Condition G5 Having regard to monitor Guidance. YES
Comment where non-compliant or at risk of non-compliance
3. Condition G7 Registration with the Care Quality Commission. YES
Comment where non-compliant or at risk of non-compliance
4. Condition G8 Patient eligibility and selection criteria. YES
Comment where non-compliant or at risk of non-compliance
5. Condition P1 Recording of information. YES
Comment where non-compliant or at risk of non-compliance
6. Condition P2 Provision of information. YES
Comment where non-compliant or at risk of non-compliance
7. Condition P3 Assurance report on submissions to Monitor. YES
Comment where non-compliant or at risk of non-compliance
8. Condition P4 Compliance with the National Tariff. NO
Comment where non-compliant or at risk of non-compliance
National Tariff does not apply to Ambulance Services. YAS are applying local tariff to the four nationally agreed currencies.
9. Condition P5 Constructive engagement concerning local tariff modifications. NO
Comment where non-compliant or at risk of non-compliance
National Tariff does not apply to Ambulance Services. YAS are applying local tariff to the four nationally agreed currencies.
10. Condition C1 The right of patients to make choices. YES
Comment where non-compliant or at risk of non-compliance
11. Condition C2 Competition oversight. YES
Comment where non-compliant or at risk of non-compliance
12. Condition IC1 Provision of integrated care. YES
Comment where non-compliant or at risk of non-compliance

Approved by:

On behalf of the Trust

Board acting in the capacity of:

Date: