

## 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: September 2015

Submission Date: 21 Octoberber 2015

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

Approved by:

On behalf of the Trust

Board acting in the capacity of:

Date: