

TRUST BOARD		
Date of Meeting: 22/01/2013	Agenda Item No: 6.5	Enclosure: 8
Intended Outcome:		
For noting ✓	For information	For decision
Title of Report: Trust Self Certification Return – December 2012		
Aims: To update the Trust Board on the single operating model		
Executive Summary: The Trust self certification return summarises Trust performance against a range of operating indicators for month nine of 2012/13 and is attached at Appendix 1. The Department of Health has issued an updated version of the Single Operating Model (SOM) Self-Certification template to replace the earlier version. The updated template will replace the current version we have been submitting. We will use this new version for the December submission. The Department of Health has issued further guidance regarding the Quality Governance Assurance Framework (QGAF) review (part of the SOM). We need to consider this guidance to ensure our arrangements for QGAF assessment meets DH requirements.		
Overview of key areas for consideration or noting: As above.		
Specific implications and links to the Trust's Strategic Aims:		
Ensure we provide high quality, safe and effective care for all our patients including meeting essential standards of safety and quality as set out by the CQC		✓
Develop a viable integrated clinical strategy for secondary care services which is sustainable and affordable		
Develop a new healthcare facility in West Cumbria that is fit for the 21st century		
Achieve sustainable financial balance through the delivery of the Trust's internal Cost Improvement Programme, securing a viable contract income from our GP commissioners and contributing to the system wide cost reductions		
To develop and implement a successful merger or acquisition plan that enables the Trust to become part of an existing NHS Foundation Trust		
Recommendations: The Trust Board is asked to agree the amendments and complete and sign off the Trust Governance Declarations and Board Statements.		
Prepared by: Corinne Siddall Director of Operations	Presented by: Corinne Siddall Director of Operations	