

COMPLIANCE CERTIFICATE

LICENSEE:

North Tees and Hartlepool NHS Foundation Trust ('the Licensee')
University Hospital of North Tees
Hardwick Road
Stockton
TS19 8PE

In this certificate, "NHS Improvement" means Monitor.

In accordance with paragraph 12(1) of Schedule 11 to the Health and Social Care Act 2012, NHS Improvement hereby certifies that it is satisfied that the Licensee has complied with paragraphs 2 (finance), 3 (funding conditions and spending approvals), 4 (capacity and capability) and 5 (reporting) of the Licensee's Enforcement Undertakings accepted by NHS Improvement on 18 July 2018.

Signed:

Richard Barker



Richard Barker
Regional Director (North East and Yorkshire)

Date: 3 October 2019