

Ref RB HH 2024-02-27

Aaron Cummings
Chief Executive Officer
University Hospitals Morecambe Bay NHS
Foundation Trust ("the Licensee")
Trust Headquarters
Westmorland General Hospital
Burton Road
Kendal
LA9 7RG

NHS England Richard Barker North West Region 4th Floor 3 Piccadilly Place Manchester M1 3BN

richardbarker.nwrd@nhs.net

27 February 2024

Dear Aaron

University Hospitals Morecambe Bay NHS Foundation Trust: Discontinuation of Enforcement Undertakings

Thank you for your letter dated 22 February 2024 in response to the draft discontinuation of enforcement undertakings.

I enclose the final Discontinuation of Enforcement Undertakings (Appendix A) and final Compliance Certificate (Appendix B) for signing by the Trust within the next 7 days.

We look forward in continuing to work with the Trust, in its commitment to further improve services, outcomes for patients and performance in respect of finance, quality, safety and operational standards.

Please do not hesitate to contact me or a member of my team, should you wish to discuss the content of this letter or any related issues in more detail.

Yours sincerely

Richard Barker CBE

Regional Director (North West)



APPENDIX A

DISCONTINUATION OF ENFORCEMENT UNDERTAKINGS

LICENSEE:

University Hospitals Morecambe Bay NHS Foundation Trust ("the Licensee")
Trust Headquarters
Westmorland General Hospital
Burton Road
Kendal
LA9 7RG

BACKGROUND:

NHS Improvement (as was) accepted enforcement undertakings under section 106 of the Health and Social Care Act 2012 from the Licensee in May 2022 ("the Undertakings").

NHS England and the Licensee agree that it is not appropriate to continue the Undertakings currently in force with respect to Financial Planning, Funding Conditions & Spending Approvals and Quality of Care, due to the passage of time and changes in the Licensee's circumstances.

In this document, "NHS Improvement" means Monitor, which was abolished and its functions transferred to NHS England on 1 July 2022 by the Health and Care Act 2022. Any reference to the "Undertakings" means the Undertakings as may have been varied from time to time.

UNDERTAKINGS TO BE DISCONTINUED

NHS England and the Licensee agree to discontinue all of the section titled "Undertakings" in the Undertakings.

LICENSEE

Aaron Cummins - Chief Executive

Signed (Chair or Chief Executive of Licensee)

Dated: 29 February 2024

NHS ENGLAND





Signed (North West Regional Director)

Dated: 01 March 2024

APPENDIX B

COMPLIANCE CERTIFICATE

LICENSEE:

University Hospitals Morecambe Bay NHS Foundation Trust ("the Licensee")
Trust Headquarters
Westmorland General Hospital
Burton Road
Kendal
LA9 7RG

BACKGROUND

NHS Improvement (as was) accepted enforcement undertakings under section 106 of the Health and Social Care Act 2012 from the Licensee on 25 May 2022 ("the Undertakings").

In this certificate, "NHS Improvement" means Monitor, which was abolished and its functions transferred to NHS England on 1 July 2022 by the Health and Care Act 2022. Any reference to the "Undertakings" means the Undertakings, as may have been varied from time to time.

UNDERTAKINGS TO BE DISCONTINUED

NHS England hereby certifies that it is satisfied that the Licensee has complied with all of paragraph 3 (Quality of Care) and all of paragraph 4 (General) of the section titled "Undertakings" in the Licensee's Enforcement Undertakings accepted by NHS Improvement on 25 May 2022.

NHS England and the Licensee agree to discontinue all of paragraph 3 (Quality of Care) and paragraph 4 (General) of the section titled "Undertakings" in the Undertakings.

Signed:

Aaron Cummins - Chief Executive



Position: [Chair or Chief Executive] of Licensee

Date: 29 February 2024

Signed:

Position: North West Regional Director and Chair of the North West Regional

Support Group Date: 01 March 2024