

DISCONTINUATION OF UNDERTAKINGS

LICENSEE:

Northern Lincolnshire and Goole NHS Foundation Trust ("the Licensee")
Diana, Princess of Wales Hospital
Scartho Road
Grimsby
North East Lincolnshire
DN33 2BA

BACKGROUND:

NHS Improvement accepted enforcement undertakings under section 106 of the Health and Social Care Act 2012 from the Licensee on 17 May 2017 ("the Undertakings"). These included undertakings relating to the following:

- Financial Special Measures:
 - Paragraph 1 – Diagnostic and financial recovery plan
 - Paragraph 2 – Financial recovery plan delivery
 - Paragraph 3 – Financial Improvement Director and NHS Improvement team
 - Paragraph 4 – Financial Control
 - Paragraph 5 – Reporting
- Quality Special Measures:
 - Paragraph 1 – Governance
 - Paragraph 2 – Improvement Director
 - Paragraph 3 – Buddy Trust and other partner organisations
 - Paragraph 4 – General

NHS England and the Licensee agree that it is not appropriate to continue the Undertakings currently in force, due to the passage of time and changes in the Licensee's circumstances.

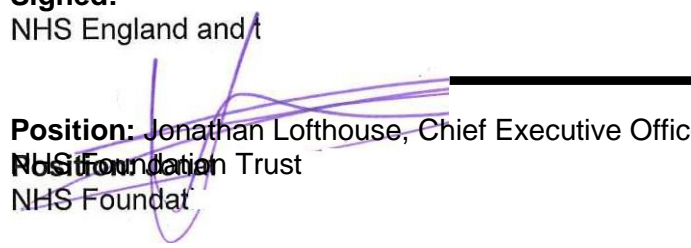
In this document, "NHS Improvement" means Monitor, which was abolished and its functions transferred to NHS England on 1 July 2022 by the Health and Care Act 2022. Any reference to the "Undertakings" means the Undertakings as may have been varied from time to time.

UNDERTAKINGS TO BE DISCONTINUED:

NHS England and the Licensee agree to discontinue the Undertakings.

Signed:

NHS England and t


Position: Jonathan Lofthouse, Chief Executive Officer, Northern Lincolnshire and Goole NHS Foundation Trust
NHS Foundation
NHS Foundat

Date: 3rd December 2024

Signed:

A handwritten signature in black ink, appearing to read 'A J B' followed by a horizontal line.

Position: Tony Baldasera, Interim Chief Operating Officer, NHS England - On behalf of the North East and Yorkshire Regional Support Group

Date: 30th December 2024