

Our ref: PINW-GU125

Sent via Email to:

Karen James, Chief Executive

Jane McCall, Chair

Tameside and Glossop Integrated Care NHS Foundation Trust Fountain Street Ashton-Under-Lyne OL6 9RW

NHS England and NHS Improvement North West Regatta Place Brunswick Business Park Summers Road Liverpool L3 4BL

18 August 2021

Dear Karen

Re: Enforcement Undertakings & System Oversight Framework 2021/22

Further to your recent letter dated 19th May 2021. As you will know NHS Improvement accepted enforcement undertakings from the Trust on 11 June 2018 ("the Undertakings"), pursuant to s106 of the Health and Social Care Act 2012 ("the Act").

In this letter, NHS Improvement means Monitor for the purposes of the Act.

We have now completed a review of the Trust's progress in addressing the Undertakings. Whilst our assessment is that the Trust has not complied fully with all parts of the agreed Undertakings, and we are therefore unable formally to issue a compliance certificate, I can now confirm that in the light of progress made by the Trust we have determined that there are no longer reasonable grounds to suspect that the Trust is in breach of licence. Further, we no longer expect compliance with those parts of the agreed Undertakings that are outstanding.

We are currently in the process of reviewing organisations against the recently published NHS System Oversight Framework to determine support segments. The above will be taken into account during this process. Performance will be monitored in line with the newly implemented NHS System Oversight Framework for 2021/22.

If you have any queries, please do not hesitate to contact me.

Kind regards

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Graham Urwin

Regional Director of Performance and Improvement NHS England and NHS Improvement – North West

Cc: Sarah Price, System Chief Officer

NHS England and NHS Improvement

