

Notice of Removal of Section 111 Additional Licence Condition

For the purposes of this Notice, NHS Improvement means "Monitor".

The following additional licence condition was imposed by NHS Improvement on Kettering General Hospital NHS Foundation Trust on 24 April 2013 (and as modified on 19 September 2016) in accordance with NHS Improvement's power under section 111 of the Health and Social Care Act 2012:

"Condition FT5 – Additional governance requirements

The Licensee must ensure that it has in place board and management capacity and capability sufficient to ensure that it is able to fully implement all actions contained within:

- (a) the Enforcement Undertakings dated 3 April 2014 except for undertakings 1 and 3;*
- (b) the Enforcement Undertakings dated 30 April 2015; and*
- (c) the Enforcement Undertakings dated 19 September 2016*

until such time as all of those Enforcement Undertakings have been fully complied with."

NHS Improvement has decided it is appropriate to remove this additional licence condition, as from the date of this notice, for the following reason:

- The concerns about the trust's leadership, capability and governance, which triggered the imposition of the additional licence condition, have been satisfactorily allayed.

Signed:



Frances Shattock
Director of Strategic Transformation

Date:

17/9/15

COMPLIANCE CERTIFICATE

LICENSEE:

Kettering General Hospital NHS Foundation Trust ('the Licensee')
Rothwell Road
Kettering
Northants
NN16 8UZ

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 the following paragraphs of the Licensee's Enforcement Undertakings accepted by NHS Improvement on 3 April 2014:

paras. 2.1 and 2.2.

Signed:



Position: Member of the Regional Support Group – Midlands

Date:

17/5/19

COMPLIANCE CERTIFICATE

LICENSEE:

Kettering General Hospital NHS Foundation Trust ('the Licensee')
Rothwell Road
Kettering
Northants
NN16 8UZ

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 the following paragraphs of the Licensee's Enforcement Undertakings accepted by NHS Improvement on 30 April 2015:

paras. 5.1 and 5.2.

Signed:



Position: Member of the Regional Support Group – Midlands

Date: 17/9/15

COMPLIANCE CERTIFICATE**LICENSEE:**

Kettering General Hospital NHS Foundation Trust ('the Licensee')
Rothwell Road
Kettering
Northants
NN16 8UZ

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 the following paragraphs of the Licensee's Enforcement Undertakings accepted by NHS Improvement on 19 September 2016:

paras. 1.1-1.8; 2.1-2.3; 3.1-3.4; 4.1-4.2; and 5.1-5.2

Signed:



Position: Member of the Regional Support Group – Midlands

Date:

17/9/19