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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 Norfolk and Norwich NHS Foundation Trust ('the Trust') on 29 April 2015 in accordance with NHS Improvement's power under section 111 of the Health and Social Care Act 2012. The additional licence condition was modified on 30 October 2017 in accordance with NHS Improvement's power under section 111(4) of the Health and Social Care Act 2012:

"Additional Licence Condition 1 – Additional governance requirements:

- 1. The Licensee must ensure that it has in place –
- (a) an effectively functioning board and board committees;
- (b) sufficient and effective board, management and clinical leadership capacity and capability; and
- (c) appropriate governance systems and processes

to enable it to successfully meet the undertakings set out at paragraph 4 of the Enforcement Undertakings agreed on 24 April 2015 and [paragraphs 1 to 6] of the Enforcement Undertakings agreed by the Licensee dated 8 September 2017."

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

The risk that the Licensee will fail to comply with its licence conditions has been satisfactorily reduced. There has been a complete change of Board executives at the Trust, including new Chair and CEO appointments in 2019, and a new governance structure implemented.

Signed:

Chair of Provider Oversight Committee

A. Putetiand

Date: 03 August 2020