

CERTIFICATE OF COMPLIANCE

LICENSEE:

York Teaching Hospital NHS Foundation Trust The York Hospital Wigginton Road York YO31 8HE

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

On 30 April 2018, NHS Improvement accepted enforcement undertakings from the Licensee pursuant to section 106 of the Health and Social Care Act 2012 (the Act) to remedy suspected breaches by the Licensee of condition FT4(5)(a)(b)(d) and (e) of its Provider Licence (the Undertakings).

NHS Improvement has reviewed the Licencee's compliance with the Undertakings and issues this certificate pursuant to paragraph 12(1) of Schedule 11 to the Act.

NHS Improvement hereby certifies that it is satisfied that the Licensee has complied with the undertakings set out in paragraphs 3 and 4 of the Undertakings.

Signed: Warmon Bonn

Position: Warren Brown, Director of Performance and Improvement on behalf of the North East & Yorkshire Regional Support Group

Date: 1 July 2019

NHS England and NHS Improvement