

**VARIATION OF TERMS OF ENFORCEMENT UNDERTAKINGS****LICENSEE:**

Norfolk and Suffolk NHS Foundation Trust ("the Licensee")  
Trust Headquarters  
Hellesdon Hospital  
Drayton High Road  
Norwich  
Norfolk  
NR6 5BE

**BACKGROUND:**

NHS Improvement and the Licensee have reviewed the undertakings agreed between them on 23 January 2018 and wish to update particular details.

Any reference to "NHS Improvement" in this document is to be taken as a reference to Monitor under the Act.

**VARIATION:**

The Licensee and NHS Improvement have agreed the following variations to the terms of the Enforcement Undertakings accepted from the Licensee by NHS Improvement on 23 January 2018:

Under the heading "Breaches", the first paragraph under paragraph 2.2.1, the text "in July 2017" is replaced by "in November 2018"

The second paragraph under paragraph 2.2.1, the text "13 October 2017" is deleted and is replaced with "*November 2018*".

Under the heading "Undertakings", paragraph 1.1 after the first reference to "*CQC Report*" the following text is inserted "*dated November 2018*"

Paragraph 1.2 is replaced by:

*"The Licensee will take all reasonable steps to finalise its Quality Improvement Plan ("QIP") within timescales to be specified by NHS Improvement."*

Paragraph 1.6 is replaced by:

*"The Licensee will ensure that the delivery of the QIP and other measures to improve quality and operational performance whilst keeping the financial cost of its quality improvement under close review. The Licensee will notify NHS Improvement as soon as practicable of any matters which are identified as potentially having a material impact on the Licensee's overall financial position."*

Paragraph 1.7, the text "*six monthly*" is deleted and is replaced with "*periodic*"

Paragraph 5.1 after "*CQC Report*" the following text is inserted "*PWC Governance and Capacity*"

Paragraph 5.4 is replaced by:

*"The Licensee will deliver the Governance Action Plan (included within the QIP) and meet the key milestones, in line with QIP timescales as determined by the CQC such that, upon re-inspection by the CQC within 12 months of the date of the CQC report."*

**These variations are agreed pursuant to paragraph 11 of Schedule 11 to the Health and Social Care Act 2012 (variation of terms).**

**All other terms of the original Enforcement Undertakings accepted from the Licensee by NHS Improvement on 23 January 2018 remain unchanged.**

**Signed of behalf of the Licensee**

Name: *PROFESSOR JONATHAN WARREN*

Position: *CEO*

Signature: *Jonathan Warren*

Date: *1/4/2019*

**Signed of behalf of NHS Improvement**

Name: *FRANCES SHATTOCK*

Position: *Delivery and Improvement Director*

Signature: *[Handwritten Signature]*

Date: *23/4/2019*