

7 December 2017

Mel Pickup  
Chief Executive  
Warrington and Halton Hospitals NHS Foundation Trust  
Lovely Lane  
Warrington  
WA5 1QG

Dear Mel,

**Warrington & Halton Hospitals NHS Foundation Trust ('the Trust') – Decision to issue compliance certificate**

I am writing to advise you of NHS Improvement's decision in respect of the Trust's Enforcement Undertakings accepted on 12 August 2015.

NHS Improvement decided on 15 November 2017 to issue a compliance certificate in respect of the entirety of the Trust's Enforcement Undertakings.

NHS Improvement will publish the compliance certificate on its website.

NHS Improvement has decided, as at 15 November 2017, that it no longer has grounds to suspect the Trust is in breach of its provider licence. As a result of this decision, the Trust will move from segment 3 to segment 2 of NHS Improvement's Single Oversight Framework. The NHS Improvement website will be updated to reflect the change in segmentation in due course.

We will continue to closely monitor the Trust's compliance position, particularly with respect to the Trust's delivery of its control total and adherence to constitutional standard performance.

If you have any queries relating to the above, please contact Stephen Brown, Senior Delivery & Improvement Lead on 0300-123 2529 or by email: [Stephen.brown15@nhs.net](mailto:Stephen.brown15@nhs.net).

Yours sincerely

A handwritten signature in black ink that reads "L. Simpson". The signature is written in a cursive style with a large initial 'L'.

Lyn Simpson  
Executive Regional Managing Director (North)

Enc. Compliance certificate

**Cc.** Steve McGuirk, Chairman  
Jill Copeland, Delivery & Improvement Director (Cheshire & Merseyside)  
Stephen Brown, Senior Delivery & Improvement Lead (Cheshire & Merseyside)

## **COMPLIANCE CERTIFICATE**

### **LICENSEE:**

Warrington and Halton Hospital NHS Foundation Trust ('the Licensee ')  
Warrington Hospital  
Lovely Lane  
Warrington  
WA5 1QG

For the purposes of 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 all of the Licensee's Enforcement Undertakings accepted by NHS Improvement on 12 August 2015.

**Signed:** 

**Position: Chair of the Regional Provider Support Group North Region**

**Date: 7 December 2017**