

ANNEX A

COMPLIANCE CERTIFICATE

LICENSEE:

Staffordshire and Stoke-on-Trent Integrated Care Board ("the ICB")
Stafford Education and Enterprise Park
Weston Road
Stafford
ST18 0BF

In accordance with paragraph 12(1) of Schedule 11 to the Health and Social Care Act 2012, NHS England hereby certifies that it is satisfied that the Licensee has 'materially complied' with the following components of the Licensee's Enforcement Undertakings accepted on 2nd April 2024:

- Undertakings paragraphs 2.0. – 2.2.6 (Financial Governance)
- Undertakings paragraphs 3.0. – 3.4 (Programme Management)
- Undertakings paragraphs 4.0 – 4.7 (Reporting)

Signed:



Rebecca Farmer
Director of System Co-ordination and Oversight (Midlands) and member of the
Regional Support Group (Midlands)

Dated: 30/06/2026