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10th October 2016

Letter sent by email:

To: Tony Campbell, CNDRH - Accountable Emergency Officer

Maria Riley, CNDRH - Head of Planning

Cc: Mark Smith, North Derbyshire CCG Accountable Emergency Officer

Marcel Comer, NHS England North Midlands Head of EPRR

Dear Tony,

Re: 2016/17 EPRR Assurance Process for Chesterfield and North Derbyshire Royal Hospital NHS Foundation Trust (CNDRH)

Subsequent to the submission of your 2016/17 EPRR Self-Assessment and the Assurance Process, undertaken on the 8th September 2016, I can confirm that the North Derbyshire CCG Confirm and Challenge panel evaluated your organisations Level of Compliance to be **Substantial**.

Compliance Level	Evaluation and Testing Conclusion
Full	Arrangements are in place that appropriately addresses all the core standards that the organisation is expected to achieve. The Board has agreed with this position statement.
Substantial	Arrangements are in place however they do not appropriately address one to five of the core standards that the organisation is expected to achieve. A work plan is in place that the Board has agreed.
Partial	Arrangements are in place, however they do not appropriately address six to ten of the core standards that the organisation is expected to achieve. A work plan is in place that the Board has agreed.
Non-compliant*	Arrangements in place do not appropriately address 11 or more core standards that the organisation is expected to achieve. A work plan has been agreed by the Board and will be monitored on a quarterly basis in order to demonstrate future compliance.

The panel considered that your organisation has a number of effective mechanisms in place for EPRR and an accurate self-awareness of areas requiring further attention. It was pleasing that we were able to consider the evidence associated to your indicated amber areas, specifically the approval and rollout of your Corporate Business Continuity Plan and regarding the arrangements you have in place for Lockdown.

We are confident that you have plans in place for business continuity as referenced in the business continuity deep dive and detailed fuel demand summary you have completed.

In order to assess progress against the EPRR Work Plan, we will arrange for a meeting to be convened in February 2017.

Kind regards

Yours sincerely



Marcel Comer

Mark Smith
Accountable Emergency Officer
North Derbyshire Clinical Commissioning Group

Marcel Comer
Head of EPRR
NHS England North Midlands

