

**Yorkshire and the Humber Emergency Preparedness, Resilience and Response (EPRR)  
assurance 2016-2017**

**STATEMENT OF COMPLIANCE**

Hull and East Yorkshire Hospital NHS Trust has undertaken a self-assessment against required areas of the NHS England Core Standards for EPRR v4.0.

Following assessment, the organisation has been self-assessed as demonstrating the Substantial compliance level (from the four options in the table below) against the core standards.

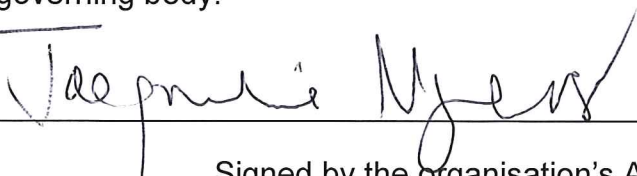
<b>Compliance Level</b>	<b>Evaluation and Testing Conclusion</b>
Full	Arrangements are in place that appropriately addresses all the core standards that the organisation is expected to achieve. The Board or Governing Body has agreed with this position statement.
Substantial	Arrangements are in place 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 or Governing Body 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 or Governing Body 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 or Governing Body and will be monitored on a quarterly basis in order to demonstrate future compliance.

Where areas require further action, this is detailed in the attached core standards improvement plan and will be reviewed in line with the organisation's EPRR governance arrangements.

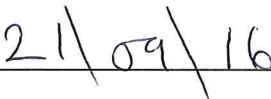
I confirm that the organisation has undertaken the following exercises on the dates shown below:

A live exercise (required at least every three years)	EMERGO requested. Trust on a national waiting list.
A desktop exercise (required at least annually)	Desk Top exercises: 10 June, 2 Sept and 14 October 2016.
A communications exercise (required at least every six months)	12 March, 10 June and 6 September 2016.

I confirm that the above level of compliance with the core standards has been confirmed by the organisation's board / governing body.

  
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 Signed by the organisation's Accountable Emergency Officer

21/09/2016  
Date of board / governing body meeting

  
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 Date signed