

27 June 2016

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Dear Andrew

QUALITY ACCOUNTS 2015/16 - BOARD REPRESENTATION LETTER

This representation letter is provided in connection with your limited assurance engagement regarding the Quality Accounts of The Royal Wolverhampton NHS Trust (“the Trust”) for the year ended 31 March 2016 for the purpose of forming a conclusion, based on limited assurance procedures, on whether anything has come to your attention that causes you to believe that:

- the Quality Account is not prepared in all material respects in line with the criteria set out in the Regulations;
- the Quality Account is not consistent in all material respects with the sources specified in the NHS Quality Accounts Auditor Guidance 2014-15 (“the Guidance”); and
- the indicators in the Quality Account identified as having been the subject of limited assurance in the Quality Account are not reasonably stated in all material respects in accordance with the Regulations and the six dimensions of data quality set out in the Guidance.

The Board confirms that:

- a) The Quality Account has been prepared in accordance with National Health Service (Quality Accounts) Regulations 2010 (as amended) and the Guidance;
- b) The content of the Quality Account is not inconsistent with the internal and external sources of information set out in the Guidance;
- c) The Quality Account presents a balanced picture of the NHS Trust’s performance over the period covered;
- d) The performance information reported in the Quality Account is reliable and accurate;
- e) There are proper internal controls over the collection and reporting of the measures of performance included in the Quality Account, and these controls are subject to review to confirm that they are working effectively in practice; and
- f) The data underpinning the measures of performance reported in the Quality Report is robust

Chairman: Jeremy Vanes
Chief Executive: David Loughton CBE
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A Teaching Trust of the University of Birmingham

WCA 531 25.09.14



and reliable, conforms to specified data quality standards and prescribed definitions, is subject to appropriate scrutiny and review;

This letter was tabled and agreed at the meeting of the Board of Directors on 27 June 2016.

Yours sincerely

David Loughton

Chief Executive, for and on behalf of the Board of The Royal Wolverhampton NHS Trust