

Emergency Preparedness Resilience and Response (EPRR) Assurance

2015-16

STATEMENT OF COMPLIANCE

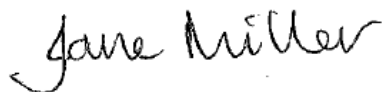
CARE PLUS GROUP has undertaken a self-assessment against required areas of the NHS England Core Standards for EPRR.

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

Compliance Level	Evaluation and Testing Conclusion
Full	The plans and work programme in place appropriately address all the core standards that the organisation is expected to achieve.
Substantial	The plans and work programme in place do not appropriately address one or more the core standard themes, resulting in the organisation being exposed to unnecessary risk.
Partial	The plans and work programme in place do not adequately address multiple core standard themes; resulting in the organisational exposure to a high level of risk.
Non-compliant	The plans and work programme in place do not appropriately address several core standard themes leaving the organisation open to significant error in response and /or an unacceptably high level of risk.

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 above level of compliance with the core standards has been or will be confirmed to Care Plus Group's board.



Signed by the organisation's Accountable Emergency Officer

17/12/2015
Date of board meeting

03/11/2015
Date signed