

Emergency Preparedness Resilience and Response (EPRR) Assurance

2016-17

STATEMENT OF COMPLIANCE

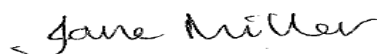
CARE PLUS GROUP has undertaken a self-assessment against required areas of the NHS England Core Standards for EPRR.

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	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.

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

05/01/2017
Date of board meeting

03/10/2016
Date signed