

**Yorkshire and the Humber Local Health Resilience Partnership (LHRP)
Emergency Preparedness, Resilience and Response (EPRR) assurance 2021-2022**

STATEMENT OF COMPLIANCE

Hull Clinical Commissioning Group has undertaken a self-assessment against required areas of the EPRR Core standards self-assessment tool for 2021/2022.

Where areas require further action, Hull Clinical Commissioning Group will meet with the LHRP to review the attached core standards, associated improvement plan and to agree a process ensuring non-compliant standards are regularly monitored until an agreed level of compliance is reached.

Following self-assessment, the organisation has been assigned as an EPRR assurance rating of **Substantial** (from the four options in the table below) against the core standards. Update following completion of assurance document.

Overall EPRR assurance rating	Criteria
Fully	The organisation is 100% compliant with all core standards they are expected to achieve. The organisation's Board has agreed with this position statement.
Substantial	The organisation is 89-99% compliant with the core standards they are expected to achieve. For each non-compliant core standard, the organisation's Board has agreed an action plan to meet compliance within the next 12 months.
Partial	The organisation is 77-88% compliant with the core standards they are expected to achieve. For each non-compliant core standard, the organisation's Board has agreed an action plan to meet compliance within the next 12 months.
Non-compliant	The organisation compliant with 76% or less of the core standards the organisation is expected to achieve. For each non-compliant core standard, the organisation's Board has agreed an action plan to meet compliance within the next 12 months. The action plans will be monitored on a quarterly basis to demonstrate progress towards compliance.

I confirm that the above level of compliance with the core standards has been agreed by the organisation's board / governing body. The annual assurance standards were reduced this year as a result of the ongoing COVID19 Pandemic and there is no deep dive response required for the CCG and only one action point which is being progressed from this years' self-assessment process.



Signed by the organisation's Accountable Emergency Officer

05/10/2021

Date signed

01/10/2021

Date of Board/Governing body meeting

26/11/2021

Date presented at Public Board

Date published in organisations Annual Report