

Bo.5.19.30 Provider Licence Self Certification Appendix 3

Condition CoS 7 Availability of resources				
Condition	Accountable Executive	Statement	Risk	Evidence
This condition requires licensees to act in a way that secures access to the resources needed to operate Commissioner Requested Services.	Director of Finance	The Foundation Trust is compliant with this condition. The Foundation Trust has sound processes and systems in place to ensure it has the resources necessary to deliver its services.		Internal audit reports Annual Report and Accounts and Quality Account