

|  |  |                   |                            |
|--|--|-------------------|----------------------------|
| <b>Title of Meeting</b>  | HR Commercial Services Council   | <b>Date</b>       | 23 <sup>rd</sup> July 2024 |
| <b>Agenda Item</b>   | HRCSC0724/7  |                   |                            |
| <b>Report Title</b>  | Lead Employer Report on Safe Working Hours: Doctors and Dentists in Training (January 2024 – March 2024) |                   |                            |
| <b>Executive Lead</b>  | Claire Scrafton, Deputy Director of HR and Governance  |                   |                            |
| <b>Presenting Officer</b>  | Joanne Redhead, Assistant Director of HR (Lead Employer)   |                   |                            |
| <b>Action Required</b>   |  | <b>To Approve</b> | <b>X</b> <b>To Note</b>    |
| <b>Purpose</b>   |  |                   |                            |
| <p>Following the implementation of the Terms and Conditions of Service for NHS Doctors and Dentists in Training (England) 2016 the Guardian of Safe Working is required to ensure that issues of compliance of safe working hours are addressed by the doctor, employer, host organisation as appropriate and provide assurance to the Board of the employing organisation that doctors' working hours are safe.</p>   |  |                   |                            |
| <b>Executive Summary</b>   |  |                   |                            |
| <p>This paper pertains data relating to all Lead Employer (LE) Trainees including GP, Public and Mental Health Trainees who are based within acute host organisations, for which Mersey &amp; West Lancashire NHS Trust is the Lead Employer.</p> <p>Of the 107 organisations expected to submit a return; data return rate for this quarter has increased to 97.2% from 91.7% the previous months and a substantial increase from historical data which was previously around 66%.</p> <p>The papers data reflects the Guardian of Safe Working information for 6,044 doctors under the LE arrangements for Doctors in training in secondary care placements. Within the quarter 12 work schedule reviews were requested and reported to LE with a total of 20 fines issued over the same period.</p> |  |                   |                            |
| <b>Financial Implications</b>  |  |                   |                            |
| Potential incurrence of fines and/or penalties owing to unsafe working practices   |  |                   |                            |
| <b>Quality and/or Equality Impact</b>  |  |                   |                            |
| Not Applicable   |  |                   |                            |
| <b>Recommendations</b>   |  |                   |                            |
| <p>The HR Commercial Services Council is asked to note the contents of this report.</p> <ol style="list-style-type: none"> <li>Assurance that the Lead Employer is complying with its contractual obligations under the 2016 terms and conditions (T&amp;Cs).</li> <li>Assurance that doctors and dentists in training are not working excessive hours and are getting appropriate access to educational opportunities.</li> </ol>   |  |                   |                            |
| <b>Strategic Objectives</b>  |  |                   |                            |
|  | <b>SO1</b> 5 Star Patient Care – Care  |                   |                            |
| X  | <b>SO2</b> 5 Star Patient Care - Safety  |                   |                            |
|  | <b>SO3</b> 5 Star Patient Care - Pathways  |                   |                            |

|   |   |
|---|---|
|   | <b>SO4</b> 5 Star Patient Care – Communication                          |
|   | <b>SO5</b> 5 Star Patient Care - Systems                                |
| X | <b>SO6</b> Developing Organisation Culture and Supporting our Workforce |
|   | <b>SO7</b> Operational Performance                                      |
|   | <b>SO8</b> Financial Performance, Efficiency and Productivity           |
|   | <b>SO9</b> Strategic Plans  |

## GoSW Lead Employer Report – Mr Mike Chadwick – January 2024 – March 2024

### Introduction

Following the implementation of the Terms and Conditions of Service for NHS Doctors and Dentists in training (England) 2016 the Guardian of safe working is required to ensure that issues of compliance of safe working hours are addressed by the doctor, employer and host organisation as appropriate and provide assurance to the Board of the employing organisation that doctors' working hours are safe.

This report covers the period of January 2024 – March 2024.

### 1. High level data

|   |                         |               |
|---|-------------------------|---------------|
| Total number of host organisations                                | <b>107</b>              |               |
| Total number of host organisations returned exception report data | Number of organisations | % return rate |
|   | <b>104</b>              | <b>97.2%</b>  |

The table below shows the number of trainees split by region on the 2016 contract:

| Region             | Total number of Doctors employed under the 2016 Terms & Conditions of Service | Total number of Doctors employed under the 2016 Terms & Conditions of Service based within acute host organisations |
|--------------------|---|---|
| North-West         | 6,682   | 4,502   |
| West Midlands      | 1,746   | 487   |
| East Midlands      | 1,329   | 333   |
| East of England    | 1,620   | 502   |
| LaSE               | 50  | 50  |
| Thames Valley      | 511   | 134   |
| York & Scarborough | 124   | 36  |
| <b>TOTAL</b>       | <b>12,062</b>   | <b>6,044</b>  |

### 3. Exception reports (regarding working hours)

Exception reporting is the mechanism used by trainees subject to the Terms and Conditions of Service for NHS Doctors and Dentists in training (England) 2016 to notify the trust when their day-to-day work varies significantly, or regularly from their agreed work schedule.

Of those host organisations who have returned exception report data, Appendix 1 sets out the exception reports made during January 2024 – March 2024. This includes the number of exception reports that have been raised and closed, what outcome was given and how many are outstanding/on-going.

#### 4. Fines

##### Breakdown of GoSW fines levied during January 2024 – March 2024

| Trust   | No.of fines levied | Values of fines levied |
|---|--------------------|------------------------|
| Manchester University NHS Foundation Trust      | 11                 | £10,449.04             |
| Birmingham And Solihull Mental Health NHS FT    | 1                  | £178.88                |
| Central & NW London NHS FT                      | 7                  | £1,700.32              |
| Tees, Esk and Wear Valleys NHS Foundation Trust | 1                  | £194.53                |
| <b>Totals</b>                                   | <b>20</b>          | <b>£12,522.77</b>      |

#### 5. Work Schedule Reviews

The non-elective service rota and work schedule (which is a pattern of work during elective duties) is a document distributed to trainees before they commence their placement with the host Trust. It includes generic information relating to the placement, such as learning opportunities, the rota template and pay details. The work schedule is adjusted locally by clinical/educational supervisors to suit the individual training needs of the trainee. If sufficient evidence from ERs suggests a trainee's work schedule is considered too onerous or likely to significantly affect training then a review is recommended so as to effect a change more suitable to the training needs of the trainee, either as an individual or in the case of the department as a whole a rota change.

| Trust   | No.of work schedule reviews |
|---|-----------------------------|
| Manchester University NHS Foundation Trust          | 5                           |
| The Royal Wolverhampton NHS Trust                   | 4                           |
| University Hospital Birmingham NHS Foundation Trust | 1                           |
| Bedfordshire Hospital NHS Trust                     | 2                           |
| <b>Totals</b>                                       | <b>12</b>                   |

#### 6. Issues arising and actions taken to resolve issues

As the rate of return has been low across previous reports, work has been undertaken by the Lead Employer Team to ensure requests for return of information are being received by the appropriate colleagues locally; this

included ensuring our list of trust-based Guardians remains current and the appropriate administrative staff are also in receipt of information requests to ensure responses are received by Lead Employer when absence may occur.

As a result of this work rates of return have increased from historic rates of ca.66% and for this quarter from 91.7% to 97.2%. This means that the data can be regarded as representative allowing for more reliable monitoring of trends across the patch.

Lead Employer continues to work with organisations with no return received to ensure an understanding of our reporting responsibilities as the employer. Lead Employer are also undertaking some further work with trusts who consistently report zero/low exceptions to ensure that log in details for applicable system are provided locally upon rotation.

## **7. Conclusion and Recommendations**

The GOSW is assured with the overall safety of working hours across the host organisations for trainees under the 2016 Terms and & Conditions based on evidence from the exception reports submitted thus far. Concern for the safety of patients and wellbeing of their doctor providers is paramount and departments, whilst presenting increased opportunities for experience and learning (particularly in “craft specialties”), should be mindful of the need to control the hours limits set for these individuals despite the need to apply additional work as part of the NHS recovery plan.

The GOSW would ask the Board to note this report and to consider the assurances provided thus far.

**END**

## Appendix 1 - Table of Exception Reports by Host organisation

| Trust                                      | No.at CT1/2 Level |        | No. given TOIL or payment CT1/2 |         |                                |                       | No.at ST3+ Level |        | No. given TOIL or Payment ST3+ |         |                        |                       |
|--|-------------------|--------|---------------------------------|---------|--------------------------------|-----------------------|------------------|--------|--------------------------------|---------|------------------------|-----------------------|
|  | Raised            | Closed | TOIL                            | Payment | Other Please Specify           | No. that are on-going | Raised           | Closed | TOIL                           | Payment | Other - Please Specify | No. that are on-going |
| <b>North West</b>                          |                   |        |                                 |         |                                |                       |                  |        |                                |         |                        |                       |
| Alder Hey Children's NHS Foundation Trust  | 1                 | 1      | 1                               | 0       | 0                              | 0                     | 7                | 7      | 0                              | 3       | 4 - no action required | 0                     |
| Blackpool Teaching Hospitals NHS FT        | 0                 | 0      | 0                               | 0       | 0                              | 0                     | 0                | 0      | 0                              | 0       | 0                      | 0                     |
| Betsi Cadwaladr                            | 0                 | 0      | 0                               | 0       | 0                              | 0                     | 0                | 0      | 0                              | 0       | 0                      | 0                     |
| Bolton Hospital NHS Trust                  | 0                 | 0      | 0                               | 0       | 0                              | 0                     | 0                | 0      | 0                              | 0       | 0                      | 0                     |
| Bridgewater Community Healthcare NHS Trust | 16                | 15     | 4                               | 3       | 8 x no action required         | 1                     | 0                | 0      | 0                              | 0       | 0                      | 0                     |
| Cheshire and Wirral Partnership NHS Trust  | 2                 | 2      | 2                               | 0       | 0                              | 0                     | 0                | 0      | 0                              | 0       | 0                      | 0                     |
| The Christie Hospital NHS FT               | 6                 | 5      | 4                               | 0       | 1 x No further action required | 1                     | 0                | 0      | 0                              | 0       | 0                      | 0                     |
| The Clatterbridge Centre                   | 2                 | 2      | 0                               | 2       | 0                              | 0                     | 0                | 0      | 0                              | 0       | 0                      | 0                     |
| The Countess of Chester NHS FT             | 13                | 13     | 1                               | 10      | 2 x no action                  | 0                     | 0                | 0      | 0                              | 0       | 0                      | 0                     |

|  |    |    |   |    |  |   |    |    |    |    |                        |   |
|--|----|----|---|----|--|---|----|----|----|----|------------------------|---|
|  |    |    |   |    | required                                   |   |    |    |    |    |                        |   |
| East Cheshire NHS Trust                                | 5  | 5  | 0 | 5  | 0  | 0 | 3  | 2  | 0  | 2  | 0                      | 1 |
| East Lancashire Hospitals NHS Trust                    | 2  | 2  | 1 | 1  | 0  | 0 | 6  | 6  | 6  | 0  | 0                      | 0 |
| Greater Manchester Mental Health FT                    | 3  | 2  | 0 | 1  | 1 x no action required                     | 1 | 12 | 4  | 1  | 2  | 1 x No action required | 8 |
| Lancashire Care & South Cumbria                        | 1  | 0  | 0 | 0  | 0  | 1 | 1  | 1  | 1  | 0  | 0                      | 0 |
| Lancashire Teaching Hospitals NHS FT                   | 11 | 11 | 5 | 0  | 6 x Missed teaching - protected time given | 0 | 21 | 21 | 4  | 17 | 0                      | 0 |
| Liverpool Heart and Chest Hospitals NHS FT             | 0  | 0  | 0 | 0  | 0  | 0 | 0  | 0  | 0  | 0  | 0                      | 0 |
| Liverpool University Hospitals (Aintree / Royal Lpool) | 9  | 9  | 5 | 4  | 0  | 0 | 7  | 7  | 2  | 5  | 0                      | 0 |
| Liverpool Women's NHS FT                               | 17 | 12 | 7 | 4  | 1 x No further action                      | 5 | 4  | 0  | 0  | 0  | 0                      | 4 |
| Manchester University NHS Foundation Trust             | 41 | 37 | 9 | 26 | 2x no further action                       | 4 | 49 | 42 | 11 | 31 | 0                      | 7 |
| Mersey Care / Mid Mersey NHS FT                        | 7  | 7  | 6 | 1  | 0  | 0 | 0  | 0  | 0  | 0  | 0                      | 0 |
| Mid Cheshire Hospitals NHS FT                          | 0  | 0  | 0 | 0  | 0  | 0 | 0  | 0  | 0  | 0  | 0                      | 0 |
| Morecambe Bay Hospitals NHS Trust                      | 6  | 1  | 0 | 1  | 0  | 5 | 0  | 0  | 0  | 0  | 0                      | 0 |
| Nobles Hospital  | 2  | 0  | 0 | 0  | 0  | 2 | 1  | 1  | 0  | 0  | 1 x No action required | 0 |

|  |    |    |   |    |   |   |    |    |   |    |   |    |
|--|----|----|---|----|---|---|----|----|---|----|---|----|
| Northern Care Alliance (Pennine Acute / Salford Royal) | 2  | 2  | 1 | 1  | 0   | 0 | 0  | 0  | 0 | 0  | 0   | 0  |
| Pennine Care Foundation Trust NHS FT                   | 0  | 0  | 0 | 0  | 0   | 0 | 0  | 0  | 0 | 0  | 0   | 0  |
| Southport and Ormskirk NHS FT (MWL NHS Trust)          | 10 | 6  | 4 | 2  | 0   | 4 | 31 | 12 | 8 | 1  | 2 x not agreed and 1x no action required  | 19 |
| St Helens & Knowsley NHS FT (MWL NHS Trust)            | 9  | 9  | 9 | 0  | 0   | 0 | 5  | 3  | 3 | 0  | 0   | 2  |
| Stockport NHS Foundation Trust                         | 2  | 0  | 0 | 0  | 0   | 2 | 0  | 0  | 0 | 0  | 0   | 0  |
| Tameside & Glossop Acute NHS Trust                     | 31 | 26 | 2 | 16 | 1 x no action required and 7 x not agreed         | 5 | 17 | 17 | 1 | 11 | 3 x no action required and 2 x not agreed | 0  |
| Walton Centre for Neurology NHS Trust                  | 0  | 0  | 0 | 0  | 0   | 0 | 11 | 6  | 2 | 4  | 0   | 5  |
| Warrington and Halton Hospitals NHS FT                 | 6  | 2  | 2 | 0  | 0   | 4 | 2  | 2  | 2 | 0  | 0   | 0  |
| Wirral University Hospitals NHS Trust                  | 8  | 5  | 0 | 2  | 3 x Not agreed                                    | 3 | 3  | 3  | 2 | 0  | 1 x No action required                    | 0  |
| Wrightington, Wigan and Leigh NHS FT                   | 5  | 5  | 0 | 2  | 2 x no further action<br>1x incorrectly submitted | 0 | 7  | 7  | 0 | 7  | 0   | 0  |

**West Midlands**



|  |   |   |   |   |   |   |   |   |   |   |   |   |
|--|---|---|---|---|---|---|---|---|---|---|---|---|
| Birmingham And Solihull Mental Health NHS FT             | 2 | 2 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Birmingham Women & Children's Hospital NHS FT            | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Birmingham Community Healthcare NHS Trust                | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Black Country Healthcare FT                              | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Coventry And Warwickshire Partnership NHS Trust          | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| University Hospital Derby & Burton Hospitals NHS FT      | 3 | 3 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| George Eliot Hospital NHS Trust                          | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Midlands Partnership NHS FT                              | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| North Staffordshire Combined NHS                         | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Robert Jones & Agnes Hunt Orthopaedic Hospital NHS       | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Sandwell And West Birmingham Hospitals NHS Trust         | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Shrewsbury And Telford Hospital NHS Trust                | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| South Warwickshire NHS Foundation Trust                  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| The Dudley Group NHS FT                                  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| The Royal Orthopaedic Hospital NHS FT                    | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| The Royal Wolverhampton NHS Trust                        | 0 | 0 | 0 | 0 | 0 | 0 | 4 | 2 | 0 | 0 | 0 | 2 |
| University Hospital Birmingham NHS Foundation Trust      | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| University Hospitals Coventry and Warwickshire NHS Trust | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| University Hospitals of North Midlands NHS Trust         | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Walsall Healthcare NHS Trust                             | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

|   |    |    |   |    |                                |   |    |    |   |    |   |   |
|---|----|----|---|----|--------------------------------|---|----|----|---|----|---|---|
| Worcestershire Acute Hospitals NHS Trust    | 0  | 0  | 0 | 0  | 0                              | 0 | 0  | 0  | 0 | 0  | 0 | 0 |
| Worcestershire Health and Care NHS Trust    |    |    |   |    |                                |   |    |    |   |    |   |   |
| Wye Valley NHS Trust                        | 0  | 0  | 0 | 0  | 0                              | 0 | 0  | 0  | 0 | 0  | 0 | 0 |
| <b>East Midlands</b>                        |    |    |   |    |                                |   |    |    |   |    |   |   |
| Derbyshire Healthcare NHS FT                | 0  | 0  | 0 | 0  | 0                              | 0 | 0  | 0  | 0 | 0  | 0 | 0 |
| Chesterfield Royal Hospital NHS Trust       | 1  | 1  | 0 | 1  | 0                              | 0 | 0  | 0  | 0 | 0  | 0 | 0 |
| Kettering General Hospital NHS FT           | 0  | 0  | 0 | 0  | 0                              | 0 | 0  | 0  | 0 | 0  | 0 | 0 |
| Leicestershire Partnership NHS Trust        | 0  | 0  | 0 | 0  | 0                              | 0 | 0  | 0  | 0 | 0  | 0 | 0 |
| Lincolnshire Partnership NHS FT             | 0  | 0  | 0 | 0  | 0                              | 0 | 0  | 0  | 0 | 0  | 0 | 0 |
| Northampton General Hospital NHS Trust      | 0  | 0  | 0 | 0  | 0                              | 0 | 0  | 0  | 0 | 0  | 0 | 0 |
| Northamptonshire Healthcare NHS FT          |    |    |   |    |                                |   |    |    |   |    |   |   |
| Nottingham University Hospitals NHS Trust   | 1  | 1  | 0 | 1  | 0                              | 0 | 0  | 0  | 0 | 0  | 0 | 0 |
| Nottinghamshire Healthcare NHS FT           | 0  | 0  | 0 | 0  | 0                              | 0 | 0  | 0  | 0 | 0  | 0 | 0 |
| Sherwood Forest Hospitals NHS FT            | 0  | 0  | 0 | 0  | 0                              | 0 | 0  | 0  | 0 | 0  | 0 | 0 |
| United Lincolnshire Hospitals NHS Trust     | 0  | 0  | 0 | 0  | 0                              | 0 | 0  | 0  | 0 | 0  | 0 | 0 |
| University Hospitals of Leicester NHS Trust | 2  | 2  | 1 | 0  | 1 x No further action required | 0 | 0  | 0  | 0 | 0  | 0 | 0 |
| <b>East Of England</b>                      |    |    |   |    |                                |   |    |    |   |    |   |   |
| Bedford Hospital NHS Trust                  | 15 | 15 | 0 | 15 | 0                              | 0 | 18 | 11 | 0 | 11 | 0 | 7 |
| Cambridge University Hospitals NHS FT       | 0  | 0  | 0 | 0  | 0                              | 0 | 0  | 0  | 0 | 0  | 0 | 0 |
| Cambridgeshire and Peterborough NHS FT      | 0  | 0  | 0 | 0  | 0                              | 0 | 0  | 0  | 0 | 0  | 0 | 0 |
| East and North Hertfordshire NHS Trust      | 2  | 0  | 0 | 0  | 0                              | 2 | 3  | 0  | 0 | 0  | 0 | 3 |
| East London Foundation Trust                | 0  | 0  | 0 | 0  | 0                              | 0 | 0  | 0  | 0 | 0  | 0 | 0 |

|  |    |    |   |    |                        |    |   |   |   |   |                        |   |   |
|--|----|----|---|----|------------------------|----|---|---|---|---|------------------------|---|---|
| Hertfordshire Partnership NHS FT   |    |    |   |    | 1 x Clinics cancelled  |    |   |   |   |   |                        |   |   |
|  | 5  | 2  | 1 | 0  |                        | 3  | 0 | 0 | 0 | 0 | 0                      | 0 | 0 |
| East Suffolk and North Essex NHS FT  | 1  | 1  | 0 | 1  | 0                      | 0  | 0 | 0 | 0 | 0 | 0                      | 0 | 0 |
| James Paget University Hospitals NHS FT  |    |    |   |    |                        |    |   |   |   |   | 1 x No action required |   |   |
|  | 5  | 5  | 1 | 4  | 0                      | 0  | 8 | 8 | 3 | 4 |                        | 0 |   |
| Luton & Dunstable University Hospital NHS FT   | 0  | 0  | 0 | 0  | 0                      | 0  | 0 | 0 | 0 | 0 | 0                      | 0 | 0 |
| Mid & South Essex Hospital Services NHS Trust  | 2  | 2  | 0 | 2  | 0                      | 0  | 0 | 0 | 0 | 0 | 0                      | 0 | 0 |
| Norfolk and Norwich University Hospitals NHS FT  | 10 | 10 | 0 | 10 | 0                      | 0  | 0 | 0 | 0 | 0 | 0                      | 0 | 0 |
| Norfolk and Suffolk NHS FT   | 1  | 1  | 0 | 1  | 0                      | 0  | 0 | 0 | 0 | 0 | 0                      | 0 | 0 |
| North-West Anglia NHS FT   |    |    |   |    | 2 x No Further Action  |    |   |   |   |   |                        |   |   |
|  | 41 | 28 | 2 | 24 |                        | 13 | 0 | 0 | 0 | 0 | 0                      | 0 | 0 |
| Essex Partnership University NHS FT  | 0  | 0  | 0 | 0  | 0                      | 0  | 0 | 0 | 0 | 0 | 0                      | 0 | 0 |
| Basildon & Thurrock University Hospital (Mid & South Essex Trust Reporting separately) |    |    |   |    | 1 x no action required |    |   |   |   |   |                        |   |   |
|  | 12 | 12 | 6 | 5  |                        | 0  | 0 | 0 | 0 | 0 | 0                      | 0 | 0 |
| The Princess Alexandra Hospital NHS  | 0  | 0  | 0 | 0  | 0                      | 0  | 1 | 1 | 0 | 1 | 0                      | 0 | 0 |
| The Queen Elizabeth Hospital, King's Lynn, NHS FT                                      | 0  | 0  | 0 | 0  | 0                      | 0  | 0 | 0 | 0 | 0 | 0                      | 0 | 0 |
| Southend University Hospital (Mid & South Essex Trust Reporting separately)            |    |    |   |    |                        |    |   |   |   |   |                        |   |   |
| West Hertfordshire Hospitals NHS Trust   | 0  | 0  | 0 | 0  | 0                      | 0  | 0 | 0 | 0 | 0 | 0                      | 0 | 0 |
| West Suffolk NHS FT  |    |    |   |    | 2 x no action required |    |   |   |   |   |                        |   |   |
|  | 2  | 2  | 0 | 0  |                        | 0  | 0 | 0 | 0 | 0 | 0                      | 0 | 0 |

| LaSE   |    |    |   |   |   |   |    |    |    |   |                        |   |
|--|----|----|---|---|---|---|----|----|----|---|------------------------|---|
| Central & NW London NHS FT                   | 0  | 0  | 0 | 0 | 0 | 0 | 15 | 15 | 14 | 0 | 1 x No action required | 0 |
| Chelsea & Westminster Hospital NHS Trust     | 0  | 0  | 0 | 0 | 0 | 0 | 0  | 0  | 0  | 0 | 0                      | 0 |
| Guy's & St Thomas' NHS FT                    | 0  | 0  | 0 | 0 | 0 | 0 | 5  | 5  | 0  | 5 | 0                      | 0 |
| King's College Hospital NHS FT               | 0  | 0  | 0 | 0 | 0 | 0 | 0  | 0  | 0  | 0 | 0                      | 0 |
| London Northwest Healthcare NHS Trust        | 0  | 0  | 0 | 0 | 0 | 0 | 0  | 0  | 0  | 0 | 0                      | 0 |
| Royal Free London NHS FT                     | 0  | 0  | 0 | 0 | 0 | 0 | 0  | 0  | 0  | 0 | 0                      | 0 |
| Royal Surrey County Hospital NHS FT          | 0  | 0  | 0 | 0 | 0 | 0 | 0  | 0  | 0  | 0 | 0                      | 0 |
| St George's University Hospitals NHS Trust   | 0  | 0  | 0 | 0 | 0 | 0 | 0  | 0  | 0  | 0 | 0                      | 0 |
| Barts Health NHS FT                          | 0  | 0  | 0 | 0 | 0 | 0 | 0  | 0  | 0  | 0 | 0                      | 0 |
| University College London NHS FT             | 0  | 0  | 0 | 0 | 0 | 0 | 0  | 0  | 0  | 0 | 0                      | 0 |
| Thames Valley                                |    |    |   |   |   |   |    |    |    |   |                        |   |
| Buckinghamshire Healthcare NHS Trust         | 10 | 10 | 2 | 8 | 0 | 0 | 0  | 0  | 0  | 0 | 0                      | 0 |
| Frimley Health Foundation Trust              | 0  | 0  | 0 | 0 | 0 | 0 | 0  | 0  | 0  | 0 | 0                      | 0 |
| Milton Keynes University Hospital FT         | 0  | 0  | 0 | 0 | 0 | 0 | 0  | 0  | 0  | 0 | 0                      | 0 |
| Oxford Health NHS FT                         | 0  | 0  | 0 | 0 | 0 | 0 | 0  | 0  | 0  | 0 | 0                      | 0 |
| Oxford University Hospital FT                | 1  | 1  | 1 | 0 | 0 | 0 | 0  | 0  | 0  | 0 | 0                      | 0 |
| Royal Berkshire Healthcare FT                | 1  | 1  | 0 | 1 | 0 | 0 | 0  | 0  | 0  | 0 | 0                      | 0 |
| The Royal Marsden NHS FT                     | 0  | 0  | 0 | 0 | 0 | 0 | 0  | 0  | 0  | 0 | 0                      | 0 |
| Berkshire Healthcare FT                      | 0  | 0  | 0 | 0 | 0 | 0 | 0  | 0  | 0  | 0 | 0                      | 0 |
| Yorkshire & Humber                           |    |    |   |   |   |   |    |    |    |   |                        |   |
| Tees, Esk and Wear Valleys NHS FT            | 1  | 1  | 0 | 1 | 0 | 0 | 0  | 0  | 0  | 0 | 0                      | 0 |
| York & Scarborough Teaching Hospitals NHS FT | 0  | 0  | 0 | 0 | 0 | 0 | 0  | 0  | 0  | 0 | 0                      | 0 |

KEY:

|     |                                     |
|-----|-------------------------------------|
| N/A | Not applicable / No Action Required |
|     | No return received                  |