

Community Digital Sound Programme (C-DSP) licence)

Application form - Part A (public)

Name of applicant (i.e. the body corporate that will hold the licence):

Hospital Radio Glamorgan DAB Limited

Proposed service name:

Hospital Radio Glamorgan

Radio multiplex service(s) on which the proposed C-DSP service is to be provided (note this must be a small-scale multiplex area either previously advertised or currently being advertised by Ofcom as shown in the multiplex licence advertisement)

Cardiff

Public contact details (i.e. Contact name and/or company name, company address, telephone number(s) and email):

Jamie Pritchard (Hospital Radio Glamorgan) C/O 64b, Ardwyn, Rhiwbina, CF14 7HD office@radioglamorgan.com / 02920743389

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1. Overview

You should complete this form if you are applying for a community digital sound programme licence ("C-DSP"). You can find further information about C-DSP services in the <u>guidance notes for licensees</u> and <u>applicants</u>.

This application form is divided into two parts – **Part A** (which we will publish on our website) and **Part B** (which will be kept confidential). This document constitutes Part A; <u>Part B of the application form</u> is available on our website.

If you encounter any issues using these forms, please contact broadcast.licensing@ofcom.org.uk.

The purpose of this form

You should complete this form if you are applying for a Community Digital Sound Programme (C-DSP) licence.

A digital sound programme service intended for broadcast by means of a local or small-scale radio multiplex service requires either a C-DSP licence or a local DSP licence. Ofcom's published guidance notes set out some of the key issues that potential applicants need to consider in deciding which type of licence is suitable for them. In summary, C-DSP services are not run for financial gain and are required to provide social gain. C-DSP licences therefore include strict conditions to ensure that happens, and provide less flexibility than a local DSP licence. However, they do provide access to capacity that small-scale radio multiplex service providers are required to reserve solely for C-DSP services.

A C-DSP licence will be required even if the same programme service is also provided on any other platforms (e.g. FM, satellite), as separate licences are required for those.

As noted above, small-scale radio multiplex services will have reserved capacity for C-DSP services. Issue of a C-DSP licence does not, however, guarantee carriage on a small-scale (or local) radio multiplex service. That is a matter for agreement between the C-DSP licensee and the multiplex service provider, and there may be more C-DSP licences issued in a locality than there are reserved slots on the small-scale radio multiplex service. Note that a C-DSP service does not necessarily have to broadcast using reserved capacity. It can use unreserved capacity on a small-scale radio multiplex service or capacity on a local radio multiplex service, again subject to agreement with the multiplex service provider.

An application for a C-DSP licence will be accepted only once Ofcom has advertised the licence for the small-scale radio multiplex service upon which the proposed C-DSP service is intended to be provided. There is no closing-date by which an application for a C-DSP licence must be submitted (i.e. it can be submitted at any time after the licence for the relevant small-scale radio multiplex licence has been advertised).

You can find further information about how to determine if a service requires a C-DSP licence in Section 2 of the guidance notes for applicants and licensees.

Provision of information

Ofcom requires complete and accurate information to assess applications. This is so that we can assess your application against statutory criteria, consider whether those involved in the body applying for a licence are 'fit and proper' to hold a licence, and determine whether their involvement with other organisations disqualifies them from participation in a licence.

It is an offence under the Broadcasting Act 1996 (as amended) to provide false information or withhold relevant information during the application process, and may be grounds for revocation of a licence subsequently granted.

Publication of information about applications and licensed services

Information provided in **Part A** of the application form will typically be published by Ofcom in our Monthly Radio Update publication the month following the submission of your application. This may take longer if the application is received late in the month. Information provided in **Part B** will not be published.

In submitting this application you agree that, should a licence be granted, Ofcom may publish contact details for the licensee (specified in Section 2 of Part B of the application form), which may include personal data, on the Ofcom website and/or in other relevant publications. If you have any questions about the information that we publish, or there are any changes to this information, you should contact the Broadcast Licensing team by email (broadcast.licensing@ofcom.org.uk).

Ofcom considers issued C-DSP licences to be public documents and copies of licences will be made available to third parties on request albeit, other than the Key Commitments which are tailored to the service, C-DSP licences are standard form documents. A brief description of the licensed service will be published on the Ofcom website, along with the Key Commitments which form part of the licence.

Ofcom publishes a <u>monthly radio licensing update</u> which lists new services licensed, new applications, licences revoked, licence transfers, and changes to licensed services during the past month.

Data protection

We require the information requested in this form in order to carry out our licensing duties under the Broadcasting Act 1990, Broadcasting Act 1996 and Communications Act 2003. Please see Ofcom's <u>General Privacy Statement</u> for further information about how Ofcom handles your personal information and your corresponding rights.

Keeping up to date with broadcasting matters

We strongly recommend that the appropriate person at the applicant body signs up to receive Ofcom's regular email updates on broadcasting matters including notification when the Broadcast and On Demand Bulletin is published.

o sign up to receive these communications, you must visit the <u>email updates</u> area of our websit and select 'Broadcasting.'	te
ia selest Broadcasting.	

2. Applicant's details

About this section

In this section we are asking you for details about the applicant company. This must be a body corporate which is not profit distributing.

In the first part of this section, we are asking for basic details about the applicant. These include company registration number and contact information.

In the second part of this section we are asking for details of the applicant's officers (directors or, in the case of LLPs, designated members), its shareholders and participants. Where applicable, we are also asking for details of the officers of the applicant's parent and associated companies or LLPs etc.

If any of the individuals named in your responses are known by more than one name/version of their name, all names must be provided.

Certain persons are disqualified from holding a C-DSP licence. This section asks the questions which enable us to consider this for those types of disqualification which apply specifically to bodies corporate. It also asks questions which are relevant to our assessment of the applicant's fitness and properness to hold a C-DSP licence.

Before completing this section of the form, you should read Ofcom's guidance on the definition of 'control' of media companies. Throughout this section, "control" has the meaning it is given in Part I of Schedule 2 of the Broadcasting Act 1990.

The response boxes and tables should be expanded or repeated where necessary, or provided in a separate annex.

'Officerships' in this section refers to: directorships of bodies corporate, designated memberships of LLPs, or membership of a governing body of an unincorporated association (including partnerships).

Applicant information and contact details

2.1 Name of applicant (i.e. the body corporate that will hold the licence):

Hospital Radio Glamorgan DAB Limited

2.2 Company registration number stated on Companies House:

Registered Charity 504534 / Company Registration Number 16836685

2.3 For UK registered companies, the address of the applicant's registered office stated on Companies House.

For non-UK registered companies, the principal office address:

64b, Ardwyn, Rhiwbina, Cardiff, CF147HD

2.4	If a UK registered company, is the current Memorandum and Articles of Association document available on the Companies House website?				
	X Yes	X Yes			
	If no, please submit the up-to-date document and indicate you have done so in the checklist in Section 4 of Part B.				
2.5	Contact details of the individual duly authorised by the applicant for the purposes of making this application. This individual should be the company secretary, a director or (if an LLP) designated member.				
		e an agent completing the form on behalf of the applicant please do not enter your ere – see paragraph 2.25 of the <u>guidance notes</u>)			
Full na	ame	Jamie Pritchard			
Job tit	tle	Chairman			
Addre	ess	C/O University Hospital of Wales, Cardiff, CF14 4XW			
Telep	hone	02920743389			
Mobil	le				
Email		office@radioglamorgan.com			
2.6	If the pro	posed Licensed Service has/will have a website, please provide the website address			
	www.radioglamorgan.com				
2.7	How will the service be financed? If the applicant is receiving, or is likely to receive, any form of funding and/or financial assistance to establish and maintain the service, please provide details of who is providing that funding/financial assistance and the extent of it.				
	If you are receiving funding from, or on behalf of, a source that could be considered a political organisation or a religious body, you must set out the nature of that organisation here.				
	Funding from fundraising activities (local supermarkets, appearances at local events) and private donations				
	Financial support for the initial 24 months has been secured, facilitating our DAB broadcasting efforts				

Ownership and control of the company which will hold the licence

Details of officers, participants and shareholders of the applicant

2.8 Complete the following table, expanding it if necessary, to provide the following details for each director or designated member of the applicant (i.e. the body corporate that will hold the licence):

Full name of individual	Correspondence address ¹	Country of residence	Other officer-ships held (and nature of the business concerned)	Other employment
Jamie Pritchard	C/O University Hospital of Wales	UK	None	Bauer Media Audio UK
Andrew Woolfe	C/O University Hospital of Wales	UK	None	Gallagher Bassett
Wayne Childs	64b, Ardwyn, Rhiwbina, Cardiff	UK	None	SRK Exploration Ltd

2.9 Complete the following table, expanding it if necessary, to list all bodies which hold or are beneficially entitled to shares, or who possess voting powers, amounting to more than 5% in the applicant ("participants"). If you are unable to provide a complete answer to this question in relation to beneficial owners, please state whether you have any reason to suspect the existence of any beneficial owners.

Full name of >5% participant (existing and pro-posed)	Number of shares	Total investment (£s)	Total investment (%)	% of voting rights
None				
Comments				

¹ This should be the same address as is held and published by Companies House.

2.10	applicant is affiliated.	ng table, expanding if necessary, to identify any entities with which the By affiliated, we mean companies that are related through ownership, any being a minority shareholder in the other, or through multiple ed by a third party.
	(If this question is not	applicable to the applicant please respond "N/A" in the table.)
Full r	name of the entity	Address
N/A		

are controlled by the applicant, and their affiliates:

(If this question is not applicable to the applicant please respond "N/A" in the table.)

Full name of the entity	Address	Affiliates
N/A		

Details of persons who control the applicant

2.12 Complete the following table, expanding it if necessary, to list all persons who control the applicant, together with their affiliates. If any persons or bodies control the applicant jointly because they act together in concert (e.g. because of a shareholder's agreement), each such person must be identified here:

(If this question is not applicable to the applicant please respond "N/A" in the table.)

Full name of individual or body	Address	Affiliates
N/A		

2.13 Complete the following table, expanding it if necessary, to list all officerships in other bodies that are held by any individual listed in response to question 2.12, and any affiliates of those bodies. An "officership" refers to being a director of a body corporate, designated member of a limited liability partnership, or member of the governing body of an unincorporated association:

(If this question is not applicable to the applicant please respond "N/A" in the table)

Full name of individual	Name of body in which officership held	Affiliates of that body
N/A		

2.14 Complete the following table, expanding it if necessary, to list all bodies corporate which are controlled by any body corporate listed in response to question 2.12, and their affiliates:

(If this question is not applicable to the applicant please respond "N/A" in the table)

Full name of body corporate listed in 2.11	Body corporate controlled	Affiliates of body corporate controlled
N/A		

2.15 In relation to each body corporate identified in response to question 2.12, complete the following table, expanding it if necessary, to list all bodies which hold or are beneficially entitled to shares, or who possess voting powers, amounting to more than 5% in the body corporate concerned (i.e. "participants"). You may, but are not required to, exclude from this table any bodies listed in response to question 2.12. If you are unable to provide a complete answer to this question in relation to beneficial owners, please state whether you have any reason to suspect the existence of any beneficial owners.

(If this question is not applicable to the applicant please respond "N/A" in the table)

Name of body corporate identified in response to question 2.11				
Full name of >5% participant	Number of shares	Total investment (£s)	Total investment (%)	% of voting rights
N/A				
Comments				

Involvement of the applicant in specified activities

2.16 Please state below whether the applicant, or any of the directors, shareholders or other individuals named above, including their associates (i.e. directors of their associates and other group companies), is, or is involved in, any of the below, and the extent of that interest.

Activity	y/involvement	Yes / No	Please state who is involved; the name of the body/individual/agency they are involved with; and the extent of their involvement
a)	A local authority	No	
b)	A body whose objects are wholly or mainly of a political nature, or which is affiliated to such a body	No	
c)	A body whose objects are wholly or mainly of a religious nature; ²	No	
d)	An individual who is an officer of a body falling within (b) or (c);	No	
e)	A body corporate which is an associate (as defined in paragraphs 1(1) and 1(1A) of Part I of Schedule 2 to the Broadcasting Act 1990) of a body falling within (b) or (c);	No	
f)	An advertising agency or an associate of an advertising agency	No	

² Please refer to Sections 3 to 5 of <u>Ofcom's religious guidance note</u> for details on how we determine the eligibility of religious bodies to hold certain broadcasting licences.

Details of applications, licences and sanctions

2.17	Is the applicant (i.e. the body corporate that will hold the licence) a current licensee of Ofcom?							
	Yes	X No						
	If yes, please provide the licence details expanding the table if necessary:							
Licen	ice number		Name o	f multiplex				
2.18		olicant (i.e. th	-	orporate that will hold the lice	nce) held an Ofcom			
	□Yes	X No						
	If yes, please provide the details expanding the table if necessary:							
Licen	Licence number Nar			e of service or multiplex				
2.19	-		-	osed service held an Ofcom bro Dadcast service before?	padcasting licence or bee	n		
	□Yes X No							
	If yes, please provide the details expanding the table if necessary:							
	Dates licence was held or dates of involvement			Licence number (if known)	Name of service or multiplex			
					1			

2.20	Does the applicant (i.e. the body corporate that will hold the licence) control an existing Ofcom licensee?			
	□Yes	X No		
	If yes, please	provide the	e licence details expanding the table if necessary:	
Licen	ice number		Name of service or multiplex	
2.21 Is the applicant (i.e. the body corporate that will hold the licence) controlled by ar licensee or by any person who is connected (within the meaning of Schedule 2 to Broadcasting Act 1990) with an existing licensee (i.e. as a "participant")?				ng
	□Yes	X No		
	If yes, please	provide the	e following information, expanding the table if necessary:	
Licen	ice number		Name of service or multiplex	
2.22	to Ofcom (or and the Radi	rits predece o Authority)	ny person(s) controlling the applicant - made any other applications or broadcast regulators — the Independent Television Commiss of the formula of the license of its predecessor regulators)?	sior
	□Yes	X No		
	If yes, please	provide the	e following information, expanding the table if necessary:	
Licence number			Name of service or multiplex	

2.23	Is the applicant – or any person(s) controlling the applicant - subject to any current or pending investigation by any statutory regulatory or government body in the United Kingdom or abroad in respect of any broadcast-related matter?								
	□Yes	Хі	No						
	If yes, plea	se provid	e the foll	owing details expan	ding th	e table if nece	ssary:		
	ce number (d ralent)	or	Name of service or multiplex		Details of the investigation		stigation		
2.24	•	anction f		erson(s) controlling t vening a condition o			•		
	□Yes	Х	No						
	If yes, plean	If yes, please provide the following details relating to each sanction expanding the table if necessary:							
		Name o	f service iplex	Nature of the breach	Sanction imposed		Date sanction imposed		
2.25	Has the applicant – or any person(s) controlling the applicant – ever been convicted of an unlicensed broadcasting offence? Yes X No If yes, please provide the following details:								
	Full name		[Date of conviction/action		Penalty			
	T dii Hame			(dd/mm/yy)		,			

2.26	Please provide any further information you hold, relating to the past conduct of the applicant or those individuals listed, in regulatory matters or in matters going to honesty
	and/or compliance, which may be relevant to Ofcom's consideration of whether or not the
	applicant is fit and proper to hold a broadcast licence. If the applicant or the form signatory
	fails without reasonable excuse at this point to declare any matter of which Ofcom
	subsequently becomes aware, and which we do consider to be relevant to the applicant's
	eligibility to hold a licence, we will take it into account in determining the question of
	whether the applicant/licensee remains fit and proper to hold a licence.

If you have no information to provide, please respond "N/A".

N/A			

3. The proposed service

About this section

This section asks you to describe your proposed service, including the Key Commitments you propose to include in your licence. This includes your service name, multiplex name and character of service, in addition to standard commitments that all C-DSP licensees need to abide by. Holders of an existing analogue community radio licence to be a simul-cast on the proposed C-DSP service can replicate the existing analogue key commitments as it is our expectation that the key commitments for simulcast services are to be in keeping with one another. If a licence is granted, the information you provide in this section will be used to form the basis of the annex to your licence. You will only be authorised to broadcast what is detailed in the annex of the licence.

In this section, you will also need to set out how your service will provide social gain, community participation and how you will be accountable to the target community. This is in line with statutory requirements for the granting of C-DSP licences. The information provided in this section is also the basis on which decisions are made.

If you hold, or intend to hold, multiple C-DSP licences, the answers given in this section and the intended delivery of your Key Commitments must apply to the locality in which your proposed service will broadcast (as set out in the Draft Key Commitments in this application form).

Your proposed service and target community

3.1 What is the proposed service name?

Hospital Radio Glamorgan

3.2 On which radio multiplex service do you intend to broadcast? If the relevant radio multiplex licence has not yet been awarded, please state the name of the area that the multiplex service is intended to cover, as defined in the multiplex licence advertisement.

Cardiff

3.3 Where is your proposed studio located? Please note that this must be located within the coverage area of the small-scale radio multiplex service identified in answer to 3.2 (or the advertised area for a small-scale radio multiplex service that has not yet been awarded).³

Operating from purpose-built studios, based at the University Hospital of Wales, Cardiff, CF14 4XW

³ If you propose to provide your service on a local, rather than a small-scale, radio multiplex service, there is no requirement for your studio to be located within the licensed area of that local radio multiplex service.

:	service, please list that below and provide the licence number.
	n/a

If the proposed service is a simulcast or corresponding service of an existing licensed radio

3.4

3.5 What is the target community of the service? Please include the geographical area that you wish to serve in addition to the interests or characteristics that define your target community. The area you wish to serve must be geographically located within the cover-age area of the radio multiplex service on which you intend to broadcast. **Answer in fewer than 400 words**.

The licence will give us the opportunity to expand on our existing operation which has been in existence since 1967, serving the healthcare settings of the Cardiff and Vale University Health board which would encompass GP practices, residential homes and those receiving care at home alongside wards at the University Hospital of Wales and St David's Hospital too.

The expansion will also ensure we can relay information to more patients, staff and those visiting than we have been able to before.

3.6 How will you ensure that your proposed C-DSP service is run on a not-for-profit basis? Please give details of specific measures or arrangements in place to ensure this, and how any profit will be wholly and exclusively used for securing or improving the future provision of the service, or for the delivery of social gain. **Answer in fewer than 400 words**.

As a registered charity (504534) we are run entirely by volunteers and in 2027 will celebrate our 60th anniversary. Hospital Radio Glamorgan is managed by a board of trustees who meet regularly to discuss all matters that are involved with running a charitable radio station.

Income is obtained by fundraising (on average during a calendar year we aim for 5 awareness events in supermarkets) kind donations and grant funding.

We have stringent procedures in place to ensure that no one-individual can spend funds.

Social gain

3.7 What community benefits will your service bring to your target community(ies) and, if applicable, the general public. Please include summaries of evidence to support your answer, including details about other organisations you intend to work with. **Answer in fewer than 500 words**. Please do not provide names of individuals in your answer.

We believe this application will benefit the counties of Cardiff and the Vale of Glamorgan, expanding on our already popular output* which concentrates on health and well-being, mental health and keeping active.

Being available on the Cardiff DAB multiplex, we wholeheartedly believe we'd be able to reach new audiences, attract new faces to our charity to strengthen our already dedicated team and attract charities and organisations that would look to use us to promote what they do to raise their awareness of their existence.

3.8

Please summarise how your service will facilitate discussion and the expression of opinion. **Answer in fewer than 200 words**.

At present, our service does not support on-air discussion or expression of opinion due to limited opportunities for audience interaction. However, we actively invite suggestions and feedback through a form on our website, which helps guide our development as we strive to grow into a trusted voice for our community.

Looking ahead, increasing accessibility to our service will allow us to incorporate audience voices directly on air—through magazine-style programs that could feature interviews, conversations, and diverse perspectives.

3.9 How will you ensure that members of your target community(ies) can gain access to the facilities used to provide your service, and receive training in using these? In particular, please set out how this will be done practically, formally and/or informally. **Answer in fewer than 400 words**.

Something we already achieve, fully utilising our website, digital screens within hospital and through our output to make people aware of how to get involved. This alongside posting on social media.

We have recently updated our training programme which is fully adaptable to meet any specific requirements, and it is reviewed annually by the board of trustees.

^{*}Figures available on request via Broadcast Radio

3.10 How will your service provide better understanding of your target community and the strengthening of links within it? **Answer in fewer than 200 words**.

This would build on the relationship that we currently have with the health board (and have done so for decades) in providing information to staff, patients and visitors to hospital sites and surrounding communities.

3.11 Please summarise the relevant experience of the group or its members in activities related to the provision of social gain or other relevant non-broadcast areas (such as third sector, training or education). **Answer in fewer than 200 words**.

We have several individuals involved in the charity/radio station who over the years, have been involved in management/behind the scenes of community radio (Some are still involved) with regards to training and technical support within the education sector.

We also have members who are experienced in charity governance and social awareness.

Participation

3.12 How do you propose to ensure that members of your target community(ies) are given opportunities to participate in the operation and management of the service? **Answer in fewer than 400 words**.

Hospital Radio Glamorgan has been serving the local community since 1967. For over 58 years, we have welcomed people from all backgrounds and experience levels to join our station as members, contributing to its growth and success.

New members are encouraged and supported to get involved in a wide range of activities, including presenting programmes, producing content, managing technical operations, fundraising, finance, and administration. This flexible approach ensures that every volunteer can contribute in ways that suit their interests and skills, while gaining valuable experience in broadcasting.

We are proud that many of our former volunteers have gone on to build successful careers in the radio and media industries, demonstrating the supportive and inclusive environment we create. From their first day with us, members are invited to share ideas for programming, events, and other initiatives. We listen carefully to suggestions and provide guidance to help bring viable ideas to life.

To further involve our community in the station's direction, we offer a clear route into management roles. After one year of continuous membership, volunteers are eligible to stand for election as trustees of the charity. Trustees play a vital part in shaping the station's strategy, policies, and long-term development, ensuring that the organisation continues to reflect the interests of its community.

Through open membership, varied participation opportunities, encouragement of new ideas, and a defined pathway to leadership, Hospital Radio Glamorgan ensures that members of our target community are meaningfully involved in both the operation and management of our service.

Accountability

3.13 How will members of your target community contact your service and influence its operation? **Answer in fewer than 300 words**.

We have a dedicated studio WhatsApp number where communities can contact us, alongside an email address, contact form on the website and phone.

We have policies to manage comments/complaints from listeners, and these if necessary are discussed by the board of trustees and appropriate action taken if required.

3.14 How will suggestions and/or criticisms from members of your target community(ies) be considered and acted upon? **Answer in fewer than 300 words**.

Complaints/criticisms would be responded to within an agreed-time scale.

These would be discussed by the board of trustees and appropriate action would be taken if required.

We also work closely with the patient experience team (who work under the NHS) based at the University Hospital of Wales to put right any complaints received if necessary.

Draft Key Commitments

Below is an example of the licence annex where the Key Commitments appear. Should a licence be awarded, the entries you provide below will form the Key Commitments section of your licence. Holders of a community radio analogue licence that is to be simulcast, or a corresponding service, are expected to provide key commitments that are in line with their existing service(s). As such, applicants may refer to the existing key commitments of the relevant simulcast or corresponding service(s) to ensure that the draft below is in line with those of the existing service(s).

Please provide entries where specified in **BOLD** below. The information you enter here should reflect your answers to Sections 3 and 4 of the Part A of your completed Application Form. This will form the basis of your Key Commitments alongside the mandatory text in italics. Do not amend the text in italics as every service is required to comply with these requirements, but the details of how each service does so do not need to be included in the Key Commitments.

ANNEX TO LICENCE

LICENSED SERVICE NO tbc

Licensed Service	HOSPITAL RADIO GLAMORGAN				
Service Description	HOSPITAL RADIO GLAMORGAN is the radio service intended to serve health and social care users, staff and their families across Cardiff and the Vale of Glamorgan.				
	Hospital Radio Glamorgan aims to serve the counties of Cardiff and the Vale of Glamorgan, promoting health and well-being alongside providing informative content and entertainment to, but not limited to staff working in healthcare, patients, their friends and their families.				
	Building on our 58 years of experience serving the capital, we will reach out to patients and the wider community.				
	The studio of the Licensed Service is located within the coverage area of the Small-Scale Radio Multiplex Service identified above (n.b. the Licensee will not b in breach of this requirement if an existing studio ceases to fall within the coverage area merely as a result of technical changes to the Small-Scale Radio Multiplex Service outside the control of the Licensee).				
	The Licensed Service shall have the characteristics of a Community Digital Sound Programme Service as set out in the 2019 Order and, in so doing, shall achieve the following objectives:				
	the facilitation of discussion and the expression of opinion,				
	 the provision (whether by means of programmes included in the service or otherwise) of education or training to individuals not employed by the person providing the service, and 				

	 the better understanding of the particular community and the strengthening of links within it.
	Members of the target community shall contribute to the operation and management of the service.
	The service shall have mechanisms in place to ensure it is accountable to its target community in the specific area or locality.
Transmission Schedule	On average we broadcast live programming for approximately 6 hours a day during weekdays and 10 hours a day on weekends. We run automation when we are not live on air
Multiplex	CARDIFF DAB MULTIPLEX

4. Compliance of the service

About this section

This section asks you to describe the compliance arrangements for the proposed licensed service, i.e. the arrangements which the applicant will put in place to ensure that the content it proposes to broadcast will comply with the relevant regulatory codes and rules for programming and advertising. These include:

- The Ofcom Broadcasting Code
- The BCAP Code: the UK Code of Broadcast Advertising
- The Regulation of Premium Rate Services Order

Condition 17 of a C-DSP licence requires that you have compliance procedures in place, and this section asks that you demonstrate your ability to meet this licence condition.

Before completing this section of the form you should read Section 4 of the <u>C-DSP guidance notes</u>, where you will also find links to the codes and rules listed above.

4.1 Please give details of all compliance training (including dates) the person named in response to either question 2.3 or 2.5 in Part B (i.e. the individual who holds overall responsibility for compliance of the service) has received in the relevant codes and rules (for example, those referred to in the box at the start of this section).

The Chairman completed mandatory compliance training in March 2024 as part of his role in commercial radio and has delivered compliance sessions for volunteers at Bro Radio, an already Ofcom licenced community radio station based in the Vale of Glamorgan.

We operate to the standards expected of an Ofcom-licensed broadcaster, ensuring all programming adheres to relevant rules and guidelines. Anyone involved in broadcasting or presenting undergoes appropriate training from the outset, with a clear understanding of the Ofcom Broadcasting Code, as we prepare for the transition from internet-based to regulated broadcasting.

We do not accept traditional advertising. Instead, we allow limited sponsorship of programmes, with strict controls in place over who can be associated with any show or station activity.

4.2 Please give details of any practical compliance experience (including dates) the person named in response to either question 2.3 or 2.5 in Part B (i.e the individual who holds overall responsibility for compliance of the service) has with respect to the relevant codes and rules.

The current Chairman has attended several mandatory compliance sessions over the years due to his on-air role within commercial radio.

4.3 For each role within your compliance team please provide job title and a brief description of the functions of the role specific to ensuring compliance of the proposed service. Please do not give names of individual members of staff – this question relates to job roles rather than currently employed individuals.

The chairman will be overall accountable for the compliance, as the holder of the licence on behalf of the Trustees at Hospital Radio Glamorgan.

The board of trustees will work with the chairman for oversight and management of compliance.

4.4 How does the applicant intend to formally train staff in compliance procedures? Please include details of the compliance training that will be given to those responsible for live programming, including compliance staff, presenters and producers.

Any on air presenter, will be required to attend a mandatory training session. Once completed, they will be allowed on air.

We as a station intend to undertake regular refresher training, which will include If any, any new guidance.

We have registered for the Ofcom broadcast bulletin to keep up to date with any developments and any ongoing guidance in terms of how legislation is applied and how complaints are dealt with.

4.5 Will the training described in response to question 4.5 be mandatory for all staff and volunteers? If not, outline who will receive it.

All compliance training will be mandatory and will be monitored to industry standard.

- It is a licence requirement that a licensee must ensure that all programming on its service (broadcast at any time of the day or night) complies with Ofcom's codes and rules (e.g. Ofcom's Broadcasting Code, which sets requirements on standards to be observed in programme content for the protection of the public).
 - a) Set out in detail below the systems the applicant intends to have in place to ensure it will be able to comply with the codes and rules when the service is broadcasting live content. Your response should include details of what you will do to prepare presenters

and guests pre-broadcast and the process for ensuring that any non-complaint content is dealt with swiftly during the broadcast.

As part of the training for presenters will be section on Ofcom's compliance.

Through our 'volunteers toolkit' which is fully accessible by all volunteers, Presenters are required to report of any guests or interviewees on any live programme via the Chairman/Secretary.

All presenters and guests are made aware of the requirements of appropriate and inappropriate topics, language and being politically neutral.

All programmes are logged for 6 weeks (42 days) which will enable the Chairman/Programming Team to review and report on any instances of non-compliance.

We also have the ability access our systems remotely and take control of the output if required.

b) Set out in detail below how the applicant intends to ensure that pre-recorded material will comply with Ofcom's codes and rules. Pre-recorded content could include, for example, material obtained from, or streamed from, third party sources as well as content produced by the licensee.

All programmes are logged which will enable the programming team/Chairman to review and report on any instances of non-compliance.

The programming team has responsibility for monitoring all pre-recorded material prior to transmission to ensure compliance, a practice that has been in place for several years.

4.7 Please set out how you will ensure the ongoing delivery/compliance of the **on-air** character of service as set out in the Key Commitments. This should be focused on the content you will broadcast on the station.

In your answer, please ensure you include details on each of the following points:

- a) How you will monitor that the character of service is being delivered;
- b) who will be responsible for monitoring this;
- c) how often will they monitor it;
- d) how you ensure this information is published; and
- e) where the information will be published/made publicly available.

As mentioned in point 4.6, all output is logged for 6 weeks (42 days) and the programming team are responsible for monitoring output.

Output is monitored on a regular basis, ensuring that programmes are not only compliant but also broadcast quality.

The programming team report to the Chairman/Trustees on any issues that arise, escalated to follow internal processes for managing non-compliance, which is then reported to the wider volunteer group if appropriate/necessary.

All music added to the playout system will be listened to prior to being added to any playlist to be checked for language/appropriateness for our audience

4.8 Please set out how you will ensure the ongoing delivery/compliance of the **off-air** social gain activities as set out in the Key Commitments.

In your answer, please ensure you include details on each of the following points:

- a) How you will monitor that off-air social gain activities are being delivered;
- b) who will be responsible for monitoring this;
- c) how often will they monitor it;
- d) how you ensure this information is published; and
- e) where the information will be published/made publicly available.

The trustees and wider volunteers involved in Hospital Radio Glamorgan are regularly involved in off-air activities, such as awareness raising at local supermarkets and appearances across the sites we serve within the Cardiff and Vale University Health Board (Main Hospital concourse being one example)

We report our activities through the publication of our annual report, shared with the CVUHB and Charity Commission.

Our board of trustees have full responsibility to ensure compliance for key commitments, and the monitoring of our service.

The trustees meet regularly to discuss any matters and are then cascaded to the wider volunteer group at meetings, again held regularly throughout the year.

4.9 What language(s) does the applicant intend to broadcast in?

English

	do not give names of individual members of staff.
	that content broadcast in that language complies with the Ofcom's code and rules. Please
	compliance team member(s) are fluent in each language and will be responsible for ensuring
4.10	For each language listed in response to question 4.9 please provide details of how many

All are fluent in English

5. Declaration

About this section

This form must be submitted by the applicant named in response to question 2.2. An agent may not sign the form.

The person authorised to make the declaration on behalf of the applicant must print their name and must be one of the following:

- A director of the company or the company secretary where the applicant is a company.
- A designated member where the applicant is a Limited Liability Partnership.

The declaration must also be dated.

- 5.1 I hereby apply to Ofcom for the grant of a licence for the community digital sound programme service described above and declare that the information given in this application form is, to the best of my knowledge and belief, correct.
- 5.2 I further declare and warrant:
 - a) that I am not a disqualified person within the meaning of that expression as defined in Part II of Schedule 2 to the Broadcasting Act 1990, as amended, or as a result of a disqualification order under Section 145 of the Broadcasting Act 1996;
 - that having made all reasonable enquiries neither the applicant nor any person controlling the applicant, as a result of the grant to me of the licence, breach any requirement of Schedule 14 to the Communications Act 2003 with regard to the accumulation of interests in broadcasting services or to the restrictions on cross-media interests; and
 - c) that the applicant is not disqualified by virtue of the provisions of section 143 (5) of the Broadcasting Act 1996 in relation to political objects and the provisions of section 144 (3) of the Broadcasting Act 1996 in relation to the provision of false information or through the withholding of information with the intention of misleading Ofcom; and
 - d) that no director or person concerned directly or indirectly in the management of the applicant is subject to a disqualification order as defined by section 145 (1) of the Broadcasting Act 1996.
- I understand that Ofcom reserves the right to revoke the licence (if granted) if at any time any material statement made to Ofcom is found to be false and to have been by the applicant or any member or officer thereof knowing it to be false. I also understand that under sections 144 and 145 of the Broadcasting Act 1996, the provision of false information could incur a criminal conviction and a disqualification from the holding of a Broad-casting Act licence. I further certify that, to the best of my knowledge, any matters which might influence Ofcom's judgement as to whether the directors and any other individuals and/or bodies corporate with substantial involvement in this application are fit and prop-er persons to participate in a radio licence, have been made known to Ofcom.

Full name (BLOCK CAPITALS) of the applicant or person authorised to make the application of behalf of the applicant:

JAMIE PRITCHARD

Date of application:

7TH NOVEMBER 2025

I am authorised to make this application on behalf of the applicant in my capacity as (**delete as appropriate**):

Company secretary / company director / designated member (in the case of a Limited Liability Partnership)

You also need to complete the <u>confidential section (Part B) of the application</u> <u>form.</u>