

Conflicts of Interest indicator: Part two (quarterly assessment)

Name of CCG: _Aylesbury Vale and Chiltern_____ Date: **18.09.17**

Conflict of Interest Assessment Summary Report

Requirements	Please complete	Additional comments <i>(If non-compliant in any areas, please outline the reasons why, the planned actions and any support needed from NHS England)</i>
<p>The CCG has processes in place to ensure individuals declare any conflict or potential conflict of interest in relation to a decision as soon as they become aware of it, and within 28 days, ensuring accurate, up-to-date registers are complete for:</p> <ul style="list-style-type: none"> Conflicts of interest Procurement decisions Gifts and hospitality 	Y / N	
	Y / N	
	Y / N	
<p>Registers are published on the CCG website and are available upon request at the CCG HQ for:</p> <ul style="list-style-type: none"> Conflicts of interest Procurement decisions Gifts and hospitality 	Y / N	
	Y / N	
	Y / N	
<p>Have there been any breaches of the CCG's policy on conflicts of interest management? If so:</p> <ul style="list-style-type: none"> How many breaches? Are the details of the breach(es) on the CCG's website? Have the breach(es) been communicated to NHS England? 	Y / N	<p>Number of breaches indicated is based on interpretation of "breach". No evidence of any material breaches. The majority of breaches relate to temporary members of staff not having completed a formal declaration within 28 days; our process has been subsequently tightened to mitigate this as a future risk.</p> <p>A register of material breaches is published on the CCGs' websites.</p>
	17 (seventeen)	
	Y / N	
	Y / N	

The Accountable Officer confirms the information given above (including part 1 when applicable) is accurate and the CCG has effective processes in place to manage conflicts of interest in line with the <i>statutory guidance on managing conflicts of interest for CCGs</i> .	Y / N	
The CCG Audit Chair confirms the information above (including part 1 when applicable) is accurate and the CCG has effective processes in place to manage conflicts of interest in line with the <i>statutory guidance on managing conflicts of interest for CCGs</i> .	Y / N	

Signed by

Name of Accountable Officer: Lou Patten



Signature: _____

Date: 18/09/2017

Name of CCG Audit Chair: Tony Dixon (Chiltern CCG), Robert Parkes (Aylesbury Vale CCG)



Signature: _____

Date: 18/09/2017