

## Conflicts of Interest indicator: Part two (quarterly assessment)

Name of CCG: Buckinghamshire CCG Date: 17.12.18

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"> <li>Conflicts of interest</li> <li>Procurement decisions</li> <li>Gifts and hospitality</li> </ul>	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"> <li>Conflicts of interest</li> <li>Procurement decisions</li> <li>Gifts and hospitality</li> </ul>	Y / N	Conflict of Interest mandatory training, completed by over 90% of Bucks CCG staff.
	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"> <li>How many breaches?</li> <li>Are the details of the breach(es) on the CCG's website?</li> </ul>	Y / N	Number of breaches reset at 1 <sup>st</sup> April 2018.
	1 (one)	A register of material breaches is published on the CCGs' websites.
	Y / N	Breach reported through this

<ul style="list-style-type: none"> <li>Have the breach(es) been communicated to NHS England?</li> </ul>	Y / N	assessment.
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: 17/12/18

Name of CCG Audit Chair: Robert Parkes (Buckinghamshire CCG)



Signature: \_\_\_\_\_

Date: 17/12/18