

Conflicts of Interest indicator: Part two (quarterly assessment)

Name of CCG: Buckinghamshire Date: July 2020

| Conflicts of Interest Annual Assessment | | |
|---|-----------------|---|
| 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> |
| 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: | Y / N | https://www.buckinghamshireccg.nhs.uk/public/about-us/how-we-make-decisions/registers-of-interests/ |
| Conflicts of interest | | https://www.buckinghamshireccg.nhs.uk/public/about-us/publishing-information/what-we-spend-and-how-we-spend-it/ |
| Procurement decisions | Y / N | https://www.buckinghamshireccg.nhs.uk/public/about-us/how-we-make-decisions/strategies-and-policies/hospitality-and-gifts/ |
| Gifts and hospitality | Y / N | |
| Registers are published on the CCG website and are available upon request at the CCG HQ for: | Y / N | https://www.buckinghamshireccg.nhs.uk/public/about-us/how-we-make-decisions/registers-of-interests/ |
| Conflicts of interest | | https://www.buckinghamshireccg.nhs.uk/public/about-us/publishing-information/what-we-spend-and-how-we-spend-it/ |
| Procurement decisions | Y / N | https://www.buckinghamshireccg.nhs.uk/public/about-us/how-we-make-decisions/strategies-and-policies/hospitality-and-gifts/ |
| Gifts and hospitality | Y / N | |
| Have there been any breaches of the CCG's policy on conflicts of interest management? If so: | Y / N | Number of breaches reset at 1 st April 2020. |
| How many breaches? | 0 | n/a- no breaches identified |
| Are the details of the breach(es) on the CCG's website | Y / N | |

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| | | |
|--|-------|-----------------------------|
| Have the breach(es) been communicated to NHS England? | Y / N | n/a- no breaches identified |
| 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:

Dr James Kent



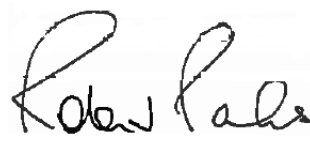
Signature:

Date:

09/07/2020

Name of CCG Audit Chair:

Robert Parkes



Signature:

Date:

09/07/2020
