

Conflicts of Interest indicator: Part two (quarterly assessment)

Name of CCG: Buckinghamshire Date: October 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:

30/09/2020

Name of CCG Audit Chair:

Robert Parkes



Signature:

Date:

30/09/2020
