

Conflicts of Interest indicator: Part two (quarterly assessment)

Name of CCG: Chiltern CCG

Date: 12/10/16

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	<p>Revised Conflicts of Interest Policy approved by CCG's Audit Committee 28/09/16 and ratified by Governing Body 13/10/16.</p> <p>Governing Body and Executive Committee register updated and published on website in line with revised NHS England format. Other committees to follow – target date end of October 2016.</p> <p>Procurement decisions register implemented as of 1 July 2016 (when the two CCGs federated). There are no decisions to report yet.</p> <p>Initial focus on conflicts of interest; gifts and hospitality to follow to be revised in line with new guidance by next quarterly self-assessment.</p>
	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	As detailed above
	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? 	Y / N	There is no evidence of identified

<ul style="list-style-type: none"> • Are the details of the breach(es) on the CCG's website? • Have the breach(es) been communicated to NHS England? 	Zero (0)	breaches of the conflicts of interest policy in the last six months (as at 30 September 2016)
	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: 21/10/16

Name of CCG Audit Chair: Tony Dixon



Signature: _____

Date: 21/10/16