

CONFLICTS OF INTEREST POLICY: REGISTER OF ANY BREACHES
2018/2019

Date of Identified Breach	Nature of Breach	Details of Action Taken	Date Breach Reported to NHS England (In line with Guidance)	Date (to be) Reported to Audit Committee	Date (to be) Reported Governing Body	Date Register Published on Website
12.12.18	A Senior member of staff involved in commissioning packages of care failed to declare an indirect interest relating to a close friend who is a care provider.	Formal investigation under the CCGs disciplinary procedures.	31.01.19	Potential breach reported 22.01.19. Outcome reported to Audit Committee 19.03.19	To be reported as part of the Audit Committee Overview Report to the Governing Body	March 2019