

**NHS C ICB - Declarations of Interest Breach Log - (2022/2023)**

It is the duty of every ICB Board member, employee, committee or sub-committee member to speak up about genuine concerns in relation to the administration of the NHS C&M's policy on conflicts of interest management, and to report these concerns. These individuals should not ignore their suspicions or investigate themselves, but rather speak to the Associate Director: Corporate Affairs & Governance or the Conflict of Interest Guardian.

| REF | Date of Breach | Person(s) Involved | Details of the breach | Immediate Action Taken | Action taken to mitigate breach | Date reported to the Audit Committee | Date reported to NHSe (if breach was material) |
|-----|----------------|--------------------|-----------------------|------------------------|---------------------------------|--------------------------------------|--|
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**2022-2023**

**NO BREACHES LOGGED DURING PERIOD JULY 2022 - DECEMBER 2022**