

NHS C ICB - Declarations of Interest Breach Log

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)
2022-2023							
NO BREACHES LOGGED DURING PERIOD JULY 2022 - MARCH 2022							
2023-2024							
NO BREACHES LOGGED DURING APRIL-SEPT 2023 (Q1 & Q2) *to date							