

Annex 2

Conflicts of Interest indicator: Part two (quarterly assessment)

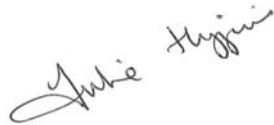
Name of CCG: Blackburn with Darwen Date: 4 th February 2020		
Conflict of Interest Assessment Summary Report		
Requirements	Please complete	Additional comments <i>(If non-compliant in any areas, please outline the reasons why, the planned actions and any support needed from NHS England)</i>
<p>The CCG 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 	Y	
	Y	
	Y	
<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 	Y	
	Y	
	Y	
<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? 	N	
	N/A	
	N/A	
<ul style="list-style-type: none"> • Are the details of the breach(es) on the CCG's website? 	N/A	
	N/A	
<ul style="list-style-type: none"> • Have the breach(es) been communicated to NHS England? 	N/A	

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	
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	

Signed by

Name of Accountable Officer: Julie Higgins

Signature:



Date: 4th February 2020

Name of CCG Audit Chair: Paul Hinnigan

Signature:



Date: 5th February 2020