BLMK ICB Register of Breaches of the Conflicts of Interest and Standards of Business Conduct Policy as at 28.3.24

| BLMK ICB Ref | Details of the breach | Details of how and by whom the breach was investigated, and the action taken | Confirmation published on website |
|-----------------|---|--|-----------------------------------|
| 1 | A General Practitioner (GP) failed to declare an interest (directorship of a private company) | The failure to declare was discovered during the annual audit of Conflicts of Interest and Standards of Business Conduct, by the ICB's internal auditors. Following internal investigation, the Head of Corporate Governance was satisfied that there had been no ICB activity or discussions taken within the ICB, where the directorship of the company, which relates to property management, would have caused a conflict of interest. A revised declaration of interest has been submitted and the Register of Conflicts of Interest has been updated accordingly. | 28/03/2024 |
| 2 | A General Practitioner (GP) failed to declare an interest (directorship of a private company) | The failure to declare was discovered during the annual audit of Conflicts of Interest and Standards of Business Conduct, by the ICBs internal auditors. Following internal investigation, the Head of Corporate Governance was satisfied that there had been no ICB activity or discussions taken within the ICB, where the directorship of the company, which is a medical charity that supports free medical care to disadvantaged people in Egypt, would have caused a conflict of interest. A revised declaration of interest has been submitted and the Register of Conflicts of Interest has been updated accordingly. | 28/03/2024 |
| 3 | A member of ICB staff failed to declare an interest (directorship of a private company) | The failure to declare was discovered during the annual audit of Conflicts of Interest and Standards of Business Conduct, by the ICB's internal auditors. Following internal investigation, the Head of Corporate Governance was satisfied that there had been no ICB activity or discussions taken within the ICB, where the directorship of the company, which is a company set up to manage the individual's locum work andwhich is currently dormant, would have caused a conflict of interest A revised declaration of interest has been submitted and the Register of Conflicts of Interest has been updated accordingly. | 28/03/2024 |