

**NHS Warwickshire North Clinical Commissioning Group
Register of Conflicts Breaches**

Breach Raised Internally or Externally	Date Reported	Nature of Breach	Impact of Breach	Arrangements in place that could have prevented the breach	Lessons Learned as a consequence	Remedial Action Required	Date Reported to CCG's Audit Committee	Date Reported to NHS England
Externally via press report	04/01/2018	Failure to publish historical commercial sponsorship registers on the website. Current one was on the website	No transparency to the public on pharmaceutical company sponsorship for educational events	Checks that old documents are retained on the website when updated versions are uploaded	Checks need to be undertaken to ensure that old documents are retained on the website when updated versions are uploaded	Documents uploaded immediately	To be reported on 15 February 2018	05/01/2018