South Sefton CCG Register of Breaches

December 2020

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 learning as a consequence of the breach	Remedial action required	Date reported to Audit Committee
Internally	3rd January 2019	Late publication of sponosorship register.	Breach		Policy and process reminder.	- Register published - Findings of investigation reported to Caldicott Guardian 17 January 2019 - Policy and process reminder circulated - Breach to be reported to the next Audit Committee	Next meeting: 18 April 2019