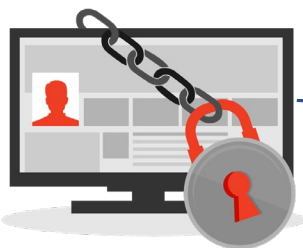


Annual Governance Report
Easy Read part 3.
1st April 2019 – 31st March 2020



**Register of interests
– page 2**



**Personal Data –
page 3**

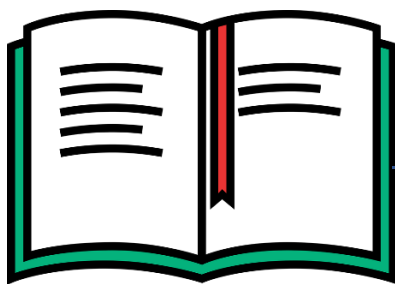


**Modern Slavery
– page 4**



Difficult words.

In this report any **difficult or unusual words will be in bold**. The meaning of these words will be explained at the end of the report



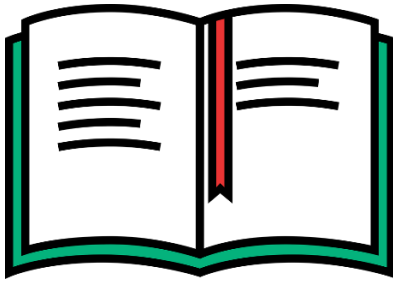
Register

Register of interests



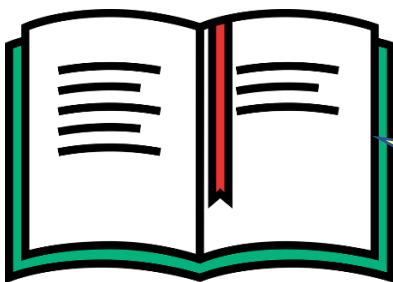
Register

NHS HMR CCG Register of Interests includes all interests declared by all staff, governing body members and committee members including **Locality Engagement Group** attendees.



Register

We have a Gifts and **Hospitality** Register, **Conflicts of Interest Breach** and **Procurement** Register



Register

Details of any company directorships and other **significant** interests held by members of the Governing Body are published on CCG website



Personal Data

We must record and report details of all **Information Governance** (IG) incidents using the Health and Social Care Information Centre's "Guide to the Notification of Data Security and Protection Incidents.



Personal Data

We have reported one incident during 2019-20, using the NHS Digital incident reporting tool, No more action was taken by the regulator.



Modern Slavery

We support the Government's aims to get rid of modern slavery and human trafficking. Our Slavery and **Human Trafficking** Statement is on our website.

Difficult or unusual words

Locality Engagement Group – a regular meeting for GPs and practice managers to share information

Hospitality – getting reception and entertainment gifts free of charge from organisations the CCG may deal with

Conflicts of Interest Breach – a situation where a financial or other interest in an organisation or person may damage the reputation of the CCG

Procurement - buying

Significant – important, notable

Information Governance – the process of making sure the information the CCG holds or uses is done in the right way

Human Trafficking – transporting people against their will to be used as slaves or in other illegal ways