

Conflict of interest reporting form

Section 1: Conflict of interest disclosure									
Date raised:									
Conflict raised by:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 2px 5px;">SP ENW DSO team</td> <td style="text-align: right; padding: 2px 5px;"><input type="checkbox"/></td> </tr> <tr> <td style="padding: 2px 5px;">SP ENW DNO team</td> <td style="text-align: right; padding: 2px 5px;"><input type="checkbox"/></td> </tr> <tr> <td style="padding: 2px 5px;">SP ENW DSO Stakeholder Panel</td> <td style="text-align: right; padding: 2px 5px;"><input type="checkbox"/></td> </tr> <tr> <td style="padding: 2px 5px;">Other stakeholder</td> <td style="text-align: right; padding: 2px 5px;"><input type="checkbox"/></td> </tr> </table>	SP ENW DSO team	<input type="checkbox"/>	SP ENW DNO team	<input type="checkbox"/>	SP ENW DSO Stakeholder Panel	<input type="checkbox"/>	Other stakeholder	<input type="checkbox"/>
SP ENW DSO team	<input type="checkbox"/>								
SP ENW DNO team	<input type="checkbox"/>								
SP ENW DSO Stakeholder Panel	<input type="checkbox"/>								
Other stakeholder	<input type="checkbox"/>								
Nature and details of the actual, potential or perceived conflict of interest:									
Details of teams/parties involved:									
Mitigating actions/activities to be considered:									

Section 2: Conflict of interest review	
Date of review:	
Reviewer:	
Conclusion:	Actual conflict <input type="checkbox"/> Potential conflict <input type="checkbox"/> Perceived conflict <input type="checkbox"/>
Justification for conclusion:	
Proposed risk score (pre-mitigation):	
Proposed risk score (post-mitigation):	

Section 3: Decision review			
DSO DNO Decision Group review date:		Conclusion and risk scoring approved?	Yes <input type="checkbox"/> No <input type="checkbox"/>
If no, please provide details of why approval not given and revised conclusion/risk scoring:			

Section 4: DSO Stakeholder Panel review

DSO Stakeholder Panel review date:

Details of review and conclusion:

Section 4: Final reviews (only applicable if conclusion not approved above)

DSO DNO Strategic Group review date:

Details of review and conclusion:

ExCO review date (if applicable):

Details of review and conclusion:

Section 5: Conflict of interest risk register update

Date of completion: