| L.p. | Zidentyfikowany konflikt interesów | Data identyfikacji/zgłoszenia | Jednostka której dotyczy konflikt | Usługa której dotyczy konflikt | Sposób zarządzenia konfliktem | Opis sposobu zarządzania konfliktem | Rzeczywisty/potencjalny | Źródło informacji o konflikcie | "Zasięg" konfliktu (kogo dotyczy) | Poziom akceptacji | Eskalacja i informacja dla Zarządu/RN | Monitoring / aktualizacja | Uwagi |
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