

# Humber and North Yorkshire ICB Special Roles

**Last Updated July 2025**

ICBs are required to assign clear executive leadership responsibilities at board level for key population groups and statutory functions. These roles are designed to engender board level commitment and focus around key areas of service development or delivery.

Special Role	Nominated Executive Member	Key Responsibility
Senior Information Director (SID)	Independent Non-Executive Director (Audit)	Senior Independent Director supports the chair in leading the Board of Directors and acting as a sounding board and source of advice for the chair. In the event of board members having concerns, which, contact through the usual channels of the chair and /or Chief Executive, have failed to resolve (or where it would be inappropriate to use such channels) then the Senior Independent Director may be approached to resolve any issues.
Caldicott Guardian	Executive Director of Clinical and Professional	A Caldicott Guardian is a senior role for an organisation which processes health and social care personal data. They make sure that the personal information about those who use the organisation's services is used legally, ethically and appropriately, and that confidentiality is maintained.
Conflict of Interest Guardian	Independent Non-Executive Director (Audit)	The role of the Conflicts of Interest Guardian is to act as a conduit for anyone with concerns relating to conflicts of interest; to be a safe point of contact for employees or workers of the ICB to raise concerns; to support the application of the principles and policies for managing conflicts, and to provide independent advice and judgment on managing conflicts of interest.
Counter Fraud Champion	Assistant Director of Finance	Supported by the Executive Director Finance and Investment, the role of the Fraud Champion is to raise awareness of fraud, to understand the risks posed by fraud, and to understand best practice in countering fraud.
Data Protection Officer	Senior Information Governance Manager	This is an essential role in facilitating 'accountability', and the organisations' ability to demonstrate compliance with the General Data Protection Regulation (GDPR). The essential qualities of the role are to provide support, advice and assurance of all our activities that involve processing personal data.
Equality, Diversity and Inclusion (EDI) Champion (NEM)	Primary Care Partner Member	The EDI Champion's role is to actively promote awareness of EDI issues and to enhance and embed EDI across the ICB.

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Freedom to Speak Up Guardian	Executive Director of Clinical and Professional	The Freedom to Speak Up Guardian support workers to raise issues without fear of negative consequences. They also help the ICB to identify and address barriers to speaking up.
Named Lead for Children and Young People (aged 0 to 25)	Executive Director of Nursing and Quality	The Named Lead for Children and Young People ensures much-needed leadership for babies, children and young people.
Executive lead for children and young people with Special Educational Needs and Disability (SEND) (0-25)	Executive Director of Nursing and Quality	The named executive lead for SEND will lead on supporting the chief executive and the board to ensure that the ICB performs its functions effectively in the interests of Children and Young People with SEND (0-25).
Mental Health Lead	Executive Director of Nursing and Quality	The Mental Health Lead provides leadership and oversight of the development and delivery of a comprehensive work programme that achieves demonstrable improvements in the quality, equity, value and outcomes of commissioned specialised services.
Senior Information Risk Owner (SIRO)	Executive Director of Corporate Affairs	The SIRO shall provide the Chief Executive with assurance that information risk is being managed appropriately and effectively across the ICB.
Staff and Wellbeing Champion (NEM)	Independent Non-Executive Director (Remuneration)	The Staff and Wellbeing Champion will provide independent challenge to the senior leadership team to ensure the ICB has a culture of wellbeing for all employees embedded throughout the organisation, putting the health and wellbeing of its staff front and centre.
EPRR Accountable Emergency Officer (AEO)	Deputy Chief Executive / Chief Operating Office (Acting Chief Operating Officer)	The AEO role has overall responsibility for Emergency Planning, Resilience and Response (EPRR)

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Statutory Safeguarding Role (all-age), including looked after children and care leavers	Executive Director of Nursing and Quality	Providing expert advice and guidance to clinical colleagues in relation to the management of individual safeguarding concerns. Providing health expertise on safeguarding issues to multi-agency partners. Ensuring the needs of Cared for Children are met.. To improve outcomes for our most vulnerable children and young people, by targeting early help for adults living in households with vulnerable children, and by improving access to targeted support for these children, especially during transition to adult services, building on the current assessment pilots for children entering the care system,
Executive lead for learning disability and autism	Executive Director of Nursing and Quality	The Named lead ensure the CB performs its functions effectively in the interests of people with a learning disability and autistic people and support the board to understand and recognise people's rights as citizens, championing their needs and aspirations
Executive lead for Down syndrome	Executive Director of Nursing and Quality	The Named Lead will ensure the ICB meets the legal requirements of relevant legislation, including the Down Syndrome Act and relevant legislation or statutory guidance. is implemented and considered throughout the ICB's commissioning decisions and at the system and local level.