



GA.15 16/17

**Governance and Audit
Committee**

26 July 2016

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Subject: Review of the Whistle Blowing Policy 2015/2016

Report by:	Alan Robinson
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Purpose / Summary:	Annual Review of the Whistleblowing Policy

RECOMMENDATIONS:

That Members Assure themselves the Whistleblowing Policy is in place is working effectively. Where appropriate members may suggest improvements to the Policy.

IMPLICATIONS

Legal: None

Financial : 55 /17 None

Staffing : None

Equality and Diversity including Human Rights : N/A

Risk Assessment : N/A

Climate Related Risks and Opportunities : None

Title and Location of any Background Papers used in the preparation of this report:

Call in and Urgency:

Is the decision one which Rule 14 of the Scrutiny Procedure Rules apply?

Yes

No

Key Decision:

Yes

No

1. Introduction

1.1 The Whistle Blowing Policy provides a method for employees to raise concerns about the running of the Council without the risk of victimisation. All employees have access top this policy. This

committee has been receiving regular updates on this matter since 2008

2. Whistle Blowing Policy

- 2.1 There have been no Whistle Blowing Procedures carried out during 2015/2016. The policy has been publicised to all staff member and it is also highlighted to new starters in their induction.

3 Conclusion

- 3.1 Whilst there have been no reported cases this year it is still vitally important that we maintain this policy and continue to publicise the reporting mechanism.