

| C | ^ | arn | an | 60 | and | 4 V | udit |
|----|----------|-----|-----|-------|------|-----|------|
| 13 | DV | | 111 | 16:12 | 4111 | | |

Date: 24th July 2018

Subject: Review of the Whistle Blowing Policy 2017/2018

| Report by: | Alan Robinson |
|--------------------|--|
| Contact Officer: | Alan Robinson Monitoring Officer T: 01427 676509 |
| Purpose / Summary: | Annual Review of the Whistleblowing Policy |

RECOMMENDATIONS:

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

IMPLICATIONS

| Legal: None | |
|------------------|--|
| | |
| | |
| | |
| Financial : 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: | | | | | | | |
| Whistleblowing Policy https://www.west-lindsey.gov.uk/my-council/have-your-say/whistleblowing | | | | | | | |
| Call in and Urgency: Is the decision one which Rule 14 of the Scr Yes No Key Decision: Yes No | rutiny Procedure Rules apply? ✓ | | | | | | |

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 2017/2018. 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.