

# Governance, Risk and Best Value Committee

2pm, Monday 26 September 2016

## Whistleblowing update

Item number	7.1
Report number	
Executive/routine	
Wards	

### Executive summary

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This report provides a high level overview of the operation of the Council's whistleblowing hotline for the period 1 March to 30 June 2016.

### Links

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Coalition pledges	P27
Council outcomes	CO15, CO25, CO27
Single Outcome Agreement	

## Whistleblowing update

### Recommendations

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- 1.1 To note the report.

### Background

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- 2.1 The Council launched its confidential whistleblowing hotline service, provided by independent company Safecall, on 12 May 2014.
- 2.2 This report covers the period from 1 March to 30 June 2016.

### Main report

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#### Reports to Safecall

- 3.1 During the reporting period Safecall received three new reports as follows:

Category	Number of disclosures
Major/significant qualifying disclosures	0
Minor/operational qualifying disclosures	2
Category to be determined	0
Non-qualifying disclosures	1

#### Whistleblowing Review - Action Plan Progress

- 3.2 The review of the pilot was completed in August 2015 with conclusions and recommendations reported to Finance and Resources Committee on 27 August 2015. An action plan was approved to develop the existing service and prepare for the procurement of continued service on expiry of the pilot term.

- 3.3 Progress against the action plan is being monitored and re-procurement of the service concluded in April 2016.
- 3.4 Safecall was awarded the contract to provide whistleblowing services to the Council for the next two years, with an option for the Council to extend for a further two years.
- 3.5 Policy and procedural updates and training for investigating managers will be the focus of activity over coming months.

## **Measures of success**

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- 4.1 Employees feel able to report suspected wrongdoing as early as possible in the knowledge that:
  - 4.1.1 their concerns will be taken seriously and investigated appropriately;
  - 4.1.2 they will be protected from victimisation; and
  - 4.1.3 the provisions of the whistleblowing policy ensure all matters at the Council are fully transparent and officers are accountable.

## **Financial impact**

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- 5.1 The cost of the whistleblowing hotline for the four month period 1 March to 30 June 2016 was £7,416.
- 5.2 The costs are within budget and are monitored regularly.

## **Risk, policy, compliance and governance impact**

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- 6.1 The whistleblowing policy was developed and agreed to complement existing management reporting arrangements and to ensure employees have the right to raise concerns in the knowledge that they will be taken seriously, that matters will be investigated appropriately and confidentiality will be maintained.

## **Equalities impact**

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- 7.1 There are no direct equalities implications arising from this report.

## **Sustainability impact**

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- 8.1 There are no sustainability implications arising from this report.

## Consultation and engagement

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- 9.1 Consultation was undertaken with the trades unions to secure a local agreement.
- 9.2 A range of stakeholders, including whistleblowers and trades unions, were consulted during the pilot review.

## Background reading/external references

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[Finance and Resources Committee 19 September 2013: item 7.2 - Revised Whistleblowing Policy](#)

[Finance and Resources Committee 27 August 2015: item 7.13 - Review of Whistleblowing Arrangements](#)

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## Links

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<b>Coalition pledges</b>	P27 – seek to work in full partnership with Council staff and their representatives.
<b>Council outcomes</b>	CO15 – the public is protected. CO25 – the Council has efficient and effective services that deliver on objectives. CO27 – the Council supports, invests in and develops our people.
<b>Single Outcome Agreement Appendices</b>	