North East Derbyshire District Council

Council

21 May 2018

Review of the Whistleblowing Policy

Report of Councillor N Barker, Portfolio Holder with Responsibility for Human Resources, Training and Member Development

This report is public

Purpose of the Report

• To recommend for approval an updated Whistleblowing Policy

1 Report Details

- 1.1 Whistleblowing is a report from an employee, member or other person about suspected wrongdoing within the organisation. The Public Interest Disclosure Act 1998 requires employers to refrain from dismissing workers and employees or subjecting them to any other detriment because they have made a protected disclosure.
- 1.2 Whistleblowing policies should foster a climate of openness and transparency in which individuals in the workplace do not feel that they will be victimised, harassed or suffer any reprisals if they raise concerns about wrongdoing within the organisation. The Government expects all public bodies to have adequate whistleblowing procedures in place.
- 1.3 North East Derbyshire District Council and Bolsover District Council currently have in place a Joint Whistleblowing Policy. The Councils are committed to updating Policies on a regular basis to ensure that they are fit for purpose.
- 1.4 There are minor changes recommended to the existing Policy, to amend various job titles to bring the Whistleblowing Policy up to date, and to clarify the form of the register.
- 1.5 The amended Whistleblowing Policy is attached to this report at Appendix 1, with amendments shown by way of track changes.

2 Conclusions and Reasons for Recommendation

2.1 The Whistleblowing Policy has been reviewed to ensure that it remains fit for purpose and the amended job titles are required to ensure the policy is current.

- 3 Alternative Options and Reasons for Rejection
- 3.1 None.
- 4 **Implications**
- 5 <u>Finance and Risk Implications</u>
- 5.1 None.
- 6 Consultation and Equality Impact
- 6.1 The Unison Branch Secretary, as Chair of the Council Joint Consultative Group, agreed that the updated policy need not be submitted to the group as the updated job titles is only a minor amendment.
- 6.2 Equality issues have been taken into account in the review of the policy.
- 6.3 The Standards Committee have been consulted on the changes to this Policy and recommend approval.
- 7 <u>Legal Implications including Data Protection</u>
- 7.1 The legal implications in relation to whistleblowing are contained within the policy.
- 8 <u>Human Resources Implications</u>
- 8.1 None.
- 9 Recommendations
- 9.1 That the amended Whistleblowing Policy be approved.

10 <u>Decision Information</u>

Is the decision a Key Decision?	No
A Key Decision is an executive decision	
which has a significant impact on two or more	
District wards or which results in income or	
expenditure to the Council above the	
following thresholds:	
BDC: Revenue - £75,000	
Capital - £150,000	
NEDDC: Revenue - £100,000 □	
Capital - £250,000 🗆	
✓ Please indicate which threshold applies	
Is the decision subject to Call-In?	No
(Only Key Decisions are subject to Call-In)	
District Wards Affected	None directly
Links to Corporate Plan priorities or Policy	All
Framework	

11 <u>Document Information</u>

Appendix No	Title	
1	Whistleblowing Policy	
Report Author		Contact Number
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AGIN 12 (COUNCIL 0521) Whistleblowing Policy