



WHISTLE BLOWING POLICY

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Policy Control/Monitoring

Approved by: (Name/Position in Organisation)	Director of Corporate Services
Date:	
Accountability: (Position in Organisation)	HR Manager
Revision Cycle:	Biennial
Brief details of amendments made	New Template

Equality Impact Assessment

This document forms part of Percy Hedley's commitment to create a positive culture of respect for all staff and service users. The intention is to identify, remove or minimise discriminatory practice in relation to the protected characteristics (race, disability, gender, sexual orientation, age, religious or other belief, marriage and civil partnership, gender reassignment and pregnancy and maternity), as well as to promote positive practice and value the diversity of all individuals and communities.

As part of its development this document and its impact on equality has been analysed and no detriment identified.

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1. Introduction

We are committed to conducting our business with honesty and integrity and we expect all staff to maintain high standards of conduct. It is important to the Foundation that any fraud, misconduct or wrongdoing by staff of the Foundation is reported and properly dealt with. The Foundation therefore encourages all individuals to raise any concerns that they may have about the conduct of others in the organisation or the way in which the organisation is run. This policy sets out the way in which individuals may raise any concerns that they have and how those concerns will be dealt with.

2. Scope

This policy applies to all employees, officers, consultants, contractors, volunteers, students on work placement, casual workers and agency workers of the Percy Hedley Foundation. For the purpose of this policy the term “staff” will be used to reflect all of the above.

This policy does not form part of any employee's contract of employment and we may amend it at any time.

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3. Purpose

The aim of this policy is to provide an internal mechanism for reporting, investigating and remedying any wrongdoing in the workplace. In most cases you should not find it necessary to alert anyone externally. However, if on conclusion of stages 1, 2 and 3 you reasonably believe that the appropriate action has not been taken, you should report the matter to the proper authority. The legislation sets out a number of bodies to which qualifying disclosures may be made. These include:

- HM Revenue & Customs;
- the Financial Conduct Authority;
- the Office of Fair Trading;
- the Health and Safety Executive;
- the Environment Agency
- the Fundraising Regulator
- CQC
- Ofsted
- the Charity Commission

4. Principles

- Everyone should be aware of the importance of preventing and eliminating wrongdoing at work. Staff should be watchful for illegal or unethical conduct and report anything of that nature that they become aware of.
- Any matter raised under this procedure will be investigated thoroughly, promptly and confidentially, and the outcome of the investigation reported back to the individual who raised the issue.
- Whistle blowers will not be victimised for raising a matter under this procedure. This means that the continued employment and opportunities for future promotion or training of the worker will not be prejudiced because an individual has raised a legitimate concern. Anyone who has experienced detrimental experiences having whistleblown will have the right to seek recompense.
- Victimisation of a whistle blower for raising a qualified disclosure will be a disciplinary offence.
- If misconduct is discovered as a result of any investigation under this procedure the Foundation's disciplinary procedure may be used, in addition to any appropriate external measures.
- If we conclude that a whistleblower has made false allegations maliciously, the whistleblower may be subject to disciplinary action.
- An instruction to cover up wrongdoing is itself a disciplinary offence. If told not to raise or pursue any concern, even by a person in authority such as a manager, staff should not agree to remain silent. They should report the matter to a director.

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5. Procedure

This procedure is for disclosures about matters other than a breach of an employee's own contract of employment. If an employee is concerned that his/her own contract has been, or is likely to be, broken, he/she should use the Foundation's grievance procedure.

1. In the first instance any concerns should be raised with your line manager, unless you reasonably believe your line manager to be involved in the wrongdoing, or if for any other reason you do not wish to approach your line manager. In this case, any concerns should be raised with the Chair of the Governance Committee. For more information, please contact the Chair of the Governance Committee on 0106.94 674.421(n)-3(o)6t5 13(n)-3(s)-121(

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5. If for any reason you do not wish to approach an appropriate line manager or director then you can also contact Safecall. This is a confidential whistle blowing hotline that is external to the Foundation. Concerns can be reported to Safecall either over the phone or online.

Safecall details

Telephone: 0800 915 1571

To submit an online report via their website go to <https://www.safecall.co.uk/report>

6. Monitoring and Compliance

Overall responsibility for the operation of this procedure lies with the Head of HR & Organisational Development. The effectiveness of the procedure will be formally reviewed and monitored at least on a bi-annual basis to ensure that it continues to meet the requirements of The Foundation and that it reflects HR good practice and statutory legislation as appropriate.

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