

# WHISTLE BLOWING POLICY

| Chair of Governors | Mr T Barker      |
|--------------------|------------------|
| Date agreed        | May 2015         |
| Signed:            | ·······          |
| Headteacher        | Mrs A Crittenden |
| Review date        | May 2019         |
| Signed:            | ······           |

May 2018

#### Whistleblowing Policy

I would like to bring to your attention an appendix to our current Finance Policy.

The Whistleblowing policy has been set up by KCC, who are committed to the highest possible standards of openness, probity and accountability and encourage employees and others working with them to raise any concerns about any aspect of their work to come forward and voice those concerns. In some instances, concerns may need to be expressed on a confidential basis

This procedure encourages employees to raise serious concerns, without fear of reprisal or victimisation, internally within KCC rather than overlooking a problem or raising the matter outside.

It applies to all employees, agency workers and those contractors working on our premises, for example, cleaners, builders and drivers. It also covers suppliers and those providing services under a contract with us in their own premises

Whilst we do not anticipate incidents occurring at West Borough any member of staff should not hesitate to implement the policy if they have reason to do so.

The full policy can be found on the following pages:

You will also find a copy in the schools policy documents file.

I would encourage you to have a look and familiarise yourself with it.

Yours sincerely

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Mr Tim Barker Chair of Governors

# Introduction

KCC is committed to the highest possible standards of openness, probity and accountability. If employees and others working with us (including volunteers) have concerns regarding any aspect of our work we encourage them to come forward and voice their concerns. In some instances, concerns may need to be expressed on a confidential basis.

# Aim

This policy is intended to encourage individuals to raise serious concerns internally within KCC, without fear of reprisal or victimisation, rather than over-looking a problem or raising the matter outside.

This policy aims to ensure individuals:

- can feel confident in raising serious concerns and to question and act upon concerns about practice
- are provided with avenues to raise concerns and receive feedback on any action taken
- receive a response to their concerns and are aware of how to pursue the matter further if they are not satisfied with the outcome
- can be reassured that they will be protected from reprisals or victimisation if they make a disclosure
- are aware that, in the case of KCC employees, a false or malicious disclosure will be addressed in accordance with the KCC Disciplinary Procedure.

## Scope

The Whistleblowing Policy applies to all employees, agency workers, volunteers and those contractors working on KCC premises (e.g. cleaners, builders and drivers etc.) Suppliers and those providing services under a contract with KCC in their own premises are also covered by the policy.

Concerns that are raised will be addressed in accordance with the associated whistleblowing procedure and these can include matters such as:

- conduct which is, has been or is likely to be an offence or breach of law
- conduct that has occurred, is occurring or is likely to occur the result of which KCC fails to comply with a legal obligation. For example unauthorised use of public funds, possible fraud and corruption, sexual or physical abuse of clients, or other unethical conduct discrimination of any kind and waste/frivolous expenditure
- disclosures related to past, current or likely miscarriages of justice
- past, current or likely health and safety risks, including risks to the public as well as other employees (see below)
- past, current or likely damage to the environment
- concerns about any aspect of service provision
- other concerns regarding the conduct (including breaches of known standards or KCC's Standing Orders) of officers or KCC Members or others acting on behalf of the KCC

KCC's Safety Complaints Procedure should be used to raise any issues, concerns or complaints of a health and safety nature and which are not confidential.

If employees wish to raise a concern regarding issues relating to their own employment, the KCC Resolution Procedures should be used. Further information on this procedure can be found on KNet.

## Confidentiality

All concerns raised will be treated in confidence and every effort will be made not to reveal the individual's identity if this is their wish. However, in certain cases, it may not be possible to maintain confidentiality if the individual is required to come forward as a witness.

## **Anonymous Allegations**

Concerns expressed anonymously are much less powerful that those that are attributed to a named individual. However anonymous allegations will be considered and investigated at KCC's discretion. In exercising the discretion, the factors to be taken into account would include:

- the seriousness of the issues raised
- the credibility of the concern; and
- the likelihood of confirming the allegation from attributable sources.

## **Untrue Allegations**

Disciplinary action will only be taken against individuals who knowingly make false, malicious or vexatious allegations.

#### **Bribery Act 2010**

KCC has a zero tolerance approach to acts of bribery and corruption. Any instances of suspected bribery and corruption must be reported. If you do not feel able to report your concerns to your line manager, the Whistle Blowing Procedure can be used to confidentially raise this matter.

#### **Alternative Formats**

This document is available in other formats and languages call 03000 416409 or email <u>EmploymentPolicyTeam@kent.gov.uk</u> for further details.

<u>Connect2Kent</u> interpreting and translations services can help us explain services to people if their first language is not English. Call on 0845 365 1645 an English-speaking operator will take details of your requirements and arrange a translation or interpreting service. You may need an English-speaking friend or a family member to help you with this.