

# Y PWYLLGOR SAFONAU

14 MEHEFIN 2019

## ADOLYGIAD O'R POLISI CORFFORAETHOL YNGHYLCH DATGELU CAMARFER

### Yr argymhellion / penderfyniadau allweddol sydd eu hangen:

Nodi'r adroddiad a chymeradwyo Polisi Corfforaethol y Cyngor ynghylch Datgelu Camarfer am y 12 mis nesaf.

### Y Rhesymau:

Mae cynnwys yr adroddiad hwn yn rhan o faes gorchwyl y Pwyllgor.

Argymhellion / Sylwadau'r Pwyllgor Craffu:

Amherthnasol

Angen i'r Bwrdd Gweithredol wneud penderfyniad NAC OES

Angen i'r Cyngor wneud penderfyniad NAC OES

YR AELOD O'R BWRDD GWEITHREDOL SY'N GYFRIFOL AM Y PORTFFOLIO:-  
Y Cynghorydd E Dole (Arweinydd)

Y Gyfarwyddiaeth

Y Prif Weithredwr

Enw Pennaeth y Gwasanaeth:

Linda Rees-Jones

Awdur yr Adroddiad:

Robert Edgecombe

Swyddi:

Pennaeth Gweinyddiaeth a'r  
Gyfraith

Rheolwr y Gwasanaethau  
Cyfreithiol

Rhifau ffôn:

01267 224018

Cyfeiriadau E-bost:

RJEdgeco@sirgar.gov.uk.

# EXECUTIVE SUMMARY

## STANDARDS COMMITTEE

14<sup>TH</sup> JUNE 2019

### REVIEW OF THE CORPORATE WHISLEBLOWING POLICY

The Constitution of the Council provides that the Standards Committee is required to annually review the Corporate Whistleblowing Policy.

The attached policy has been reviewed by officers in light of any changes in legislation, case law and guidance since the last review and officers are satisfied that the Policy continues to be fit for purpose and therefore does not require further revision at this stage.

Officers have considered whether the passing of EU Directive 2018/0106 into EU in April has any impact upon the Policy. The directive introduces stronger protections for employees who report breaches of EU law but member states are not required to assimilate it into domestic law until May 2021.

Given the current uncertainty regarding the United Kingdom's departure from the EU officers have concluded that it would be premature to amend the policy to take into account the terms of the Directive at this time.

During 2018/2019 a total of 6 Whistle blowing complaints were received. Of these, 1 was resolved after an initial investigation concluded that no action was required. The remaining 5 matters are ongoing.

In addition 3 cases were carried over from 2017/2018. Of these 1 is still ongoing. Of the other 2 cases, one resulted in no action as there was no evidence to substantiate the complaint and the other case resulted in recommendations to improve procedures which have been implemented.

DETAILED REPORT ATTACHED ?

NO

## IMPLICATIONS

I confirm that other than those implications which have been agreed with the appropriate Directors / Heads of Service and are referred to in detail below, there are no other implications associated with this report :

Signed: L R Jones

Head of Administration and Law

Policy, Crime & Disorder and Equalities	Legal	Finance	ICT	Risk Management Issues	Staffing Implications	Physical Assets
NONE	NONE	NONE	NONE	NONE	NONE	NONE

## CONSULTATIONS

I confirm that the appropriate consultations have taken in place and the outcomes are as detailed below

Signed: L R Jones

Head of Administration and Law

1. **Scrutiny Committee** - Not applicable
2. **Local Member(s)** - Not applicable
3. **Community / Town Council** - Not applicable
4. **Relevant Partners** - Not applicable
5. **Staff Side Representatives and other Organisations** - *Not applicable*

**Section 100D Local Government Act, 1972 – Access to Information**

**List of Background Papers used in the preparation of this report:**

**THESE ARE DETAILED BELOW**

Title of Document	File Ref No.	Locations that the papers are available for public inspection
Legal file	DPSC-170	Legal Services, County Hall