

# Y PWYLLGOR SAFONAU

14 MEHEFIN 2021

## ADOLYGIAD O'R POLISI DATGELU CAMARFER

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

Nodi a chymeradwyo'r newidiadau i'r Polisi.

**Y Rhesymau:**

Mae swyddogion wedi adolygu'r polisi ac wedi penderfynu gwneud rhai newidiadau bach i wella prosesau ac adlewyrchu profiad ymarferol diweddar.

Angen ymgynghori â'r Pwyllgor Craffu perthnasol Amh.

Angen i'r Bwrdd Gweithredol wneud penderfyniad Amh.

Angen penderfyniad gan y Cyngor Amh.

**YR AELOD O'R BWRDD GWEITHREDOL SY'N GYFRIFOL AM Y PORTFFOLIO:- Y Cynghorydd Emlyn Dole - Arweinydd**

Y Gyfarwyddiaeth:

Enw Pennaeth y Gwasanaeth:

Linda Rees-Jones

Awdur yr Adroddiad:

Robert Edgecombe

Swyddi:

Pennaeth Gweinyddiaeth  
a'r Gyfraith

Rheolwr y Gwasanaethau  
Cyfreithiol

Ffôn:

Cyfeiriadau E-bost:  
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**EXECUTIVE SUMMARY**  
**STANDARDS COMMITTEE**

**14<sup>TH</sup> JUNE 2021**

**REVIEW OF WHISTLEBLOWING POLICY**

Council officers have recently reviewed the Whistleblowing Policy and made slight changes aimed at improving processes and reflecting recent experiences.

A copy of the draft revised policy is attached showing the changes

These are as follows

- A new paragraph 20 dealing with whistleblowing complaints by employees of the Council's Local Authority Trading Companies. *(NB. If approved, this will cause subsequent paragraphs to be renumbered accordingly.*
- A change to the flowchart in Appendix A to provide that the feedback form is sent to whistle-blowers by the Contact Officer instead of the Monitoring Officer.
- A change to the Feedback form inserting email contact details for where it should be sent.

**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: *LRJones*

Administration and Law

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

## CONSULTATIONS

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

Signed: *LRJones*

Head of Administration and Law

1. **Scrutiny Committee** – not applicable
2. **Local Member(s)** - not applicable
3. **Community / Town Council** - it is suggested that such consultation take place
4. **Relevant Partners** - not applicable
5. **Staff Side Representatives and other Organisations** - not applicable

**EXECUTIVE BOARD PORTFOLIO HOLDER(S) AWARE/CONSULTED**

NO

**Section 100D Local Government Act, 1972 – Access to Information  
List of Background Papers used in the preparation of this report:**

Title of Document	File Ref No.	Locations that the papers are available for public inspection
Legal Services file	DPSC-187	County Hall, Carmarthen