

Y PWYLLGOR SAFONAU
13/06/2022

ADOLYGIAD O'R POLISI DATGELU CAMARFER		
Yr argymhellion / penderfyniadau allweddol sydd eu hangen: Adolygu a chytuno ar Bolisi Datgelu Camarfer y Cyngor ar gyfer y flwyddyn nesaf		
Y Rhesymau: Mae cyfansoddiad y Cyngor yn nodi hyn fel un o swyddogaethau'r Pwyllgor. Angen ymgynghori â'r Pwyllgor Craffu perthnasol AMHERTHNASOL		
Angen i'r Cabinet wneud penderfyniad AMHERTHNASOL Angen i'r Cyngor wneud penderfyniad AMHERTHNASOL		
YR AELOD CABINET SY'N GYFRIFOL AM Y PORTFFOLIO:- Y Cyng. Linda Evans		
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: rjedgeco@sirgar.gov.uk 01267 224018

EXECUTIVE SUMMARY STANDARDS COMMITTEE 13/06/2022

REVIEW OF WHISTLEBLOWING POLICY

The review of the Council's whistleblowing policy is listed as one of the functions of the committee in the Council's constitution.

The policy seeks to reflect best practice in implementing the protections for employees contained in the Public Interest Disclosure Act 1988.

Officers have reviewed the policy and, save for reflecting the appointment of a new Chair of Standards Committee in December 2021, no other changes are considered necessary. There have been no developments in legislation, case law or guidance which necessitate any amendment.

Since the last policy review in June 2021 a total of 5 whistleblowing complaints have been recorded. Of these 1 has been resolved. The remaining matters are ongoing. Progress of ongoing matters is being routinely monitored by officers of the Human Resources and Legal Departments.

An updated Policy is attached for approval.

DETAILED REPORT ATTACHED?

YES

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
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: *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

CABINET 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-197	County Hall, Carmarthen