

WHISTLE BLOWING SUMMARY FOR THE PERIOD 2016/17 AND 2017/18 UP UNTIL 31 DECEMBER 2017

Appendix A

CONCERNS BY YEAR AND DIRECTORATE 01/04/16 – 31/12/17

Reporting Period	Total	Learning & Skills	Environment & Housing	Resources	Social Services
2016/17	3	0	0	1	2
01/04/17 – 31/12/17	2	0	1	1	0

CONCERNS BY DIRECTORATE AND OUTCOME 01/04/16 – 31/12/17

Directorate	Total	Upheld	Partially Upheld	Not Upheld	Under Investigation
Learning & Skills	0	0	0	0	0
Environment & Housing	1	0	0	1	0
Resources	2	0	0	2	0
Social Services	2	0	0	2	0

CONCERNS BY CATEGORY 01/04/16 – 31/12/17

Total	Illegal Practices	Failure of Legal Obligations	Health & Safety	Damage to Environment	Miscarriage of Justice	Not Disclosed
2016/17	2	0	1	0	0	0
01/04/17 – 31/12/17	0	1	1	0	0	0
Total	2	1	2	0	0	0

INVESTIGATION TIME SCALES – 01/04/16 – 31/12/17 (from date recorded to notified of resolution)

Directorate	Average (months)	Shortest	Longest
Learning & Skills	0	0	0
Environment & Housing	4	4	4
Resources	5.5	5	6
Social Services	3.5	1	6