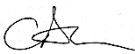


September 2024



## WHISTLEBLOWING POLICY

Issue date: September 2024

Signed: 

Review period: Annually

## WHISTLEBLOWING POLICY ISSUES AND UPDATES

PAGES	ISSUE	DATE
Annual review - no change	1	26/07/2022
All	Annual Review	12/07/2023
4	Sara Young removed; Anna Kennedy added	12/07/2023
ALL	Review of whole policy - updated external contact information	22/07/2024

The following policy has been approved by the Senior Leadership Team and the Board of Trustees. The policy will be reviewed on an annual basis unless circumstances arise requiring the policy to be reviewed earlier.

Approved by Board of Trustees: July 2024

Board signatory: Jon Drown

Planned review: July 2025

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## WHISTLEBLOWING POLICY

### 1 ABOUT THIS POLICY

1.1 We are committed to conducting our business with honesty and integrity and we expect all staff to maintain high standards. Any suspected wrongdoing should be reported as soon as possible.

1.2 This policy covers all employees, officers, consultants, contractors, volunteers, interns, casual workers and agency workers.

1.3 This policy does not form part of any employee's contract of employment, and we may amend it at any time.

### 2 WHAT IS WHISTLEBLOWING?

Whistleblowing is the reporting of suspected wrongdoing or dangers in relation to our activities. This includes bribery, fraud or other criminal activity, miscarriages of justice, health and safety risks, damage to the environment and any breach of legal or professional obligations.

### 3 HOW TO RAISE A CONCERN

3.1 We hope that in many cases you will be able to raise any concerns with your manager. However, where you prefer not to raise it with your manager for any reason, you should contact Anna Kennedy in HR or the Foundation Managing Director. Contact details are at the end of this policy.

3.2 We will arrange a meeting with you as soon as possible to discuss your concern. You may bring a colleague or union representative to any meetings under this policy. Your companion must respect the confidentiality of your disclosure and any subsequent investigation.

### 4 CONFIDENTIALITY

4.1 We hope that you will feel able to voice whistleblowing concerns openly under this policy. Completely anonymous disclosures are difficult to investigate. If you want to raise your concern confidentially, we will make every effort to keep your identity secret and only reveal it where necessary to those involved in investigating your concern.

### 5 EXTERNAL DISCLOSURES

5.1 The aim of this policy is to provide an internal mechanism for reporting, investigating and remedying any wrongdoing in the workplace. In most cases you should not find it necessary to alert anyone externally.

5.2 The law recognises that in some circumstances it may be appropriate for you to report your concerns to an external body such as a regulator. We strongly encourage you to seek advice before reporting a concern to anyone external. Protect operates a confidential helpline. Their contact details are at the end of this policy.

### 6 PROTECTION AND SUPPORT FOR WHISTLEBLOWERS

6.1 We aim to encourage openness and will support whistle blowers who raise genuine concerns under this policy, even if they turn out to be mistaken.

6.2 Whistle blowers must not suffer any detrimental treatment as a result of raising a genuine concern. If you believe that you have suffered any such treatment, you should inform the Whistleblowing Officer immediately. If the matter is not remedied, you should raise it formally using our Grievance Procedure.

6.3 You must not threaten or retaliate against whistle blowers in any way. If you are involved in such conduct, you may be subject to disciplinary action. In some cases, the whistle blower could have a right to sue you personally for compensation in an employment tribunal.

6.4 However, if we conclude that a whistle blower has made false allegations maliciously or with a view to personal gain, the whistle blower may be subject to disciplinary action.

## 7 CONTACTS

<b>Whistleblowing Officer</b> (Head of HR, Learning & Development)	Name: Anna Kennedy Telephone: 07305 092369 E-mail: <a href="mailto:anna.kennedy@northamptonsaintsfoundation.org">anna.kennedy@northamptonsaintsfoundation.org</a>
<b>Managing Director</b>	Name: Catherine Deans Telephone: 07483 073987 E-mail: <a href="mailto:catherine.deans@northamptonsaintsfoundation.com">catherine.deans@northamptonsaintsfoundation.com</a>
<b>Protect</b> (Independent whistleblowing charity)	Helpline: (020) 3117 2520 Website: <a href="https://protect-advice.org.uk/">https://protect-advice.org.uk/</a>