



Cloud Hub

Whistleblowing Policy

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Head of Provision	Kirsty Woolridge

Purpose of this Policy

This policy has been adopted by Cloud Hub to enable members of staff to raise concerns internally and in a confidential fashion about fraud, malpractice, health and safety, criminal offences, miscarriage of justice, and failure to comply with legal obligations, inappropriate behaviour or unethical conduct.

Cloud Hub's policy on whistle-blowing is intended to demonstrate that Cloud Hub:

- Has a culture of safety for raising concerns, valuing staff and of reflective practice.
- Will not tolerate malpractice.
- Respects the confidentiality of employees raising concerns and will provide procedures to maintain confidentiality so far as is consistent with progressing the issues effectively.
- Will provide the opportunity to raise concerns outside of the normal line management structure where this is appropriate.
- Will invoke Cloud Hub's disciplinary policy and procedure in the case of false, malicious, vexatious or frivolous allegations.
- Will provide a clear and simple procedure for raising concerns, which is accessible to all employees.

Procedure

This procedure is separate from Cloud Hub's adopted procedures regarding grievances. Employees should not use the whistle-blowing procedure to raise grievances about their personal employment situation. This procedure is to enable employees to express a legitimate concern regarding suspected malpractice within Cloud Hub, and potential failures in Cloud Hub's safeguarding regime, these concerns should be in the public's interest.

Malpractice is not easily defined; however, it includes allegations of fraud, financial irregularities, corruption, bribery, dishonesty, acting contrary to the staff code of ethics, criminal activities, or failing to comply with a legal obligation, a miscarriage of justice, or creating or ignoring a serious risk to health, safety or the environment. Confidentiality

Employees who wish to raise a concern under this procedure are entitled to have the matter treated confidentially and their name will not be disclosed to the alleged perpetrator of malpractice without their prior approval. It may be appropriate to preserve confidentiality that concerns are raised orally rather than in writing, although employees are encouraged to express their concern in writing wherever possible. If there is evidence of criminal activity the Police will be informed.

The Employees will be at liberty to express their concerns to the Head of Provision.

Should the allegation be of a safeguarding nature, this concern should be raised directly with the Head of Provision / DSL. Any concerns raised will be investigated thoroughly and in a timely manner, and appropriate corrective action will be pursued.

The employee making the allegation will be kept informed of progress wherever possible and, subject to third party rights, will be informed of the outcome. An employee who is not satisfied that his/her concern is being properly dealt with will have a right to raise it in confidence with the Head of Provision.

External Procedures

It should be noted that under the Public Interest Disclosure Act 1998, there are circumstances where an employee may be entitled to raise concern directly with an external body where the employee reasonably believes that:

- It is justified by exceptionally serious circumstances.
- Cloud Hub would conceal or destroy the relevant evidence.
- He or she would be victimised by Cloud Hub.
- The Secretary of State has ordered it.

Malicious Accusations

False, malicious, vexatious or frivolous accusations will be treated as gross misconduct and dealt with under Cloud Hub's Disciplinary and Competency Procedures.

Protection from Reprisal or Victimisation

No employee will suffer a detriment or be disciplined for raising a genuine and legitimate concern, providing that they do so in good faith and follow the 'Whistleblowing' procedures.