



Bishop Douglass Catholic School

Whistleblowing Policy

RATIONALE

The Staff and Governors of Bishop Douglass School seek to run all aspects of school business and activity with full regard for high standards of conduct and integrity. They recognise their accountability for public funds and the duty of probity and acumen owed to the collective community and the wider public. In the event that members of school staff, parents, governors or the school community at large become aware of any relevant activities which give cause for concern, Bishop Douglass School has established the following whistleblowing policy, ~~or code of practice~~, which acts as a framework to allow concerns to be raised confidentially and provides for a thorough and appropriate investigation of the matter to bring it to a satisfactory conclusion.

Throughout this policy, the term 'whistleblower' denotes the person raising the concern or making the complaint. It is not meant in a pejorative sense and is entirely consistent with the terminology used by Lord Nolan as recommended in the *Second Report of the Committee on Standards in Public Life: Local Spending Bodies* published in May 1996.

The governors of Bishop Douglass School are committed to tackling fraud and other forms of malpractice including abuse of power and treats these issues seriously. They recognise that some concerns may be extremely sensitive and have therefore developed a system which allows for the confidential raising of concerns within the school environment but ~~also has~~ they also have recourse to an external party outside the management structure of the school.

The governors of Bishop Douglass School are committed to creating a climate of trust and openness so that a person who has a genuine concern or suspicion can raise the matter with full confidence that the matter will be appropriately considered and resolved.

The provisions of this policy apply to matters of suspected fraud and impropriety and not matters of more general grievance, which would be dealt with under Bishop Douglass School's grievance policy.

THE AIMS OF THIS POLICY:

1. To raise awareness that expressing concerns about unacceptable practice is the responsibility of all employees and that concerns are taken seriously
2. To set out the mechanisms whereby concerns can be raised and feedback received
3. To set out the mechanisms whereby whistleblowers can take the matter further if they are dissatisfied with a response.
4. To reassure whistleblowers that they will protected from reprisals or victimisation for whistleblowing in good faith.
5. To set out who can be informed of concerns.

WHEN MIGHT THE WHISTLEBLOWING POLICY APPLY?

The type of activity or behaviour, which Bishop Douglass School considers should be dealt with under this policy, includes:

- manipulation of accounting records and finances
- inappropriate use of school assets or funds
- decision-making for personal gain
- any criminal activity
- abuse of position e.g. bullying of staff or students
- abuse of students (safeguarding)
- fraud and deceit
- serious breaches of school procedures which may advantage a particular party (for example tampering with tender documentation, failure to register a personal interest)
- concerns about poor or unsafe safeguarding practices
- any activity which may be contrary to Church teachings or not in kilter with existing policies.

This list is not intended to be exhaustive.

WHAT ACTION SHOULD THE WHISTLEBLOWER TAKE?

The governors of Bishop Douglass School encourage the whistleblower to raise the matter internally in the first instance to allow those school staff and governors in positions of responsibility and authority, the opportunity to right the wrong and give an explanation for the behaviour or activity.

The governors of Bishop Douglass School have designated a number of individuals to specifically deal with such matters and the whistleblower is invited to decide which of those individuals would be the most appropriate person to deal with the matter.

<u>Name &/or Position</u>	<u>Contact Details</u>
Mr M Tissot	c/o Bishop Douglass School
Mrs M Henderson	c/o Bishop Douglass School
Chairman of Governors (Trust Board Representative)	c/o Bishop Douglass School
Director of Education	Westminster Diocese

The whistleblower may prefer to raise the matter in person, by telephone or in written form marked private and confidential and addressed to one of the above named individuals. All matters will be treated in strict confidence and anonymity will be respected wherever possible. All those named have a responsibility to act on the concerns raised. Failure to do so in accordance with internal procedures may lead to disciplinary action.

Alternatively, if the whistleblower considers the matter too serious or sensitive to raise within the internal environment of the school, the matter should be directed in the first instance to the Director of Education at the Diocese of Westminster.

HOW WILL THE MATTER BE PROGRESSED?

The individual(s) in receipt of the information or allegation (the investigating officer(s) appointed by the Headteacher or Chairman of Governors) will carry out preliminary investigations in a timely fashion. This will seek to establish the facts of the matter and assess whether the concern has foundation and can be resolved internally. The initial assessment may identify the need to involve third parties to

provide further information, advice or assistance, for example involvement of other members of school staff, the school's external auditors, legal or personnel advisors, the Police, the Department of Education, the London Borough of Barnet, the EFA (Education Funding Agency), and the LADO (Local Authority Designated Officer).

Records will be kept of work undertaken and actions taken throughout the investigation process. The investigating officer(s), possibly in conjunction with the governing body, will consider how best to report the findings and what corrective action needs to be taken. This may include some form of standard setting or disciplinary action, e.g. suspension from duties or third-party referral such as to the Police. These sanctions are not exhaustive.

The whistleblower will be informed of the results of investigations promptly. This will be after investigations have concluded and action has been taken to address the matter. Depending on the nature of the concern or allegation and whether or not it has been substantiated, the matter will be reported to the governing body and the Westminster Diocese.

If the whistleblower is dissatisfied with the conduct of the investigation process or resolution of the matter or has genuine concerns that the matter has not been handled appropriately, the concerns should be raised with the investigating officer(s), the governing body and/or directed to the Diocese.

RESPECTING CONFIDENTIALITY

Wherever possible the governors of Bishop Douglass School seek to respect the confidentiality and anonymity of the whistleblower and will, as far as possible, protect him/her from reprisals. The governors of Bishop Douglass School will not tolerate any attempt to victimise the whistleblower or attempts to prevent concerns being raised and will consider any necessary disciplinary or corrective action appropriate to the circumstances.

RAISING UNFOUNDED MALICIOUS CONCERNS

Individuals are encouraged to come forward in good faith with genuine concerns with the knowledge they will be taken seriously. If individuals raise malicious or unfounded concerns or attempt to make mischief, (eg in a way that breaches the implied duty of trust and confidence between an employer and employee) this will also be taken seriously and may constitute a disciplinary offence or require some other form of penalty appropriate to the circumstances.

CONCLUSION

Existing good practice within Bishop Douglass School in terms of its systems of internal control, both financial and non-financial, and the external regulatory environment in which the school operates, ensure that cases of suspected fraud or impropriety rarely occur. This whistleblowing policy is provided as a reference document to establish a framework within which issues can be raised confidentially internally and if necessary outside the management structure of the school. This document is a public commitment that concerns are taken seriously and will be actioned.

This policy will be reviewed on an annual basis.

Approved by the Finance, Premises and Personnel Committee 11th March 2016

Ratified by the Governing Body 23rd March 2016

Reviewed by the Governing Body 13th June 2018

Reviewed by the Governing Body 18th December 2019

Reviewed by the Finance, Premises and Personnel Committee 9th October 2020