

All policies carrying the Bryanston logo apply to any other brands or operations of Bryanston including Bryanston Prep School

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WHISTLEBLOWING PROCEDURE

1 Introduction

Bryanston has adopted this policy and the accompanying procedure on 'whistleblowing' to enable employees and volunteers and contractors to raise concerns about serious malpractice. The policy applies to all employees and those contractors working for the School on its premises and includes, for example, builders, estate workers and drivers. It also covers those providing services under a contract with the School.

2 Elements of the Policy

In accordance with Lord Nolan's Second Report of the Committee on Standards in Public Life, the School's policy on 'whistleblowing' is intended to demonstrate that the School:

- 1. will not tolerate malpractice;
- 2. respects the confidentiality of employees raising concerns;
- 3. will provide the opportunity to raise concerns outside of the normal line management structure where this is appropriate;
- 4. will invoke the School's disciplinary procedures in the case of false, malicious, vexatious or frivolous allegations; and,
- 5. will provide a clear and simple procedure for raising concerns, which is accessible to all employees.

This policy is separate from the School's procedures regarding grievances. Employees should not use the 'whistleblowing' procedure to raise grievances about their personal employment situation. Rather, this procedure is to enable employees to express a legitimate concern regarding suspected malpractice within the School.

Malpractice is not easily defined; however, it includes allegations of fraud, financial irregularities, corruption, bribery, dishonesty, acting contrary to the code of conduct, 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.

Employees are encouraged to express their concern in writing wherever possible. It may be appropriate that concerns are raised verbally in the first instance and a record of the conversation made and agreed with the employee. If there is evidence of criminal activity then the Police will, in all cases, be informed.



The School ensures employees can share concerns without fear of reprisals.

3 Internal Procedure

Any employee is at liberty to express their concern to the Head or CFOO, or HR Director.

Any concern 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 as appropriate and, whenever possible and subject to third party rights, will be informed of the resolution.

How Is A Concern Raised?

If wrongdoing in the workplace is suspected:

- Individuals should not be approached or accused directly;
- Individuals should not attempt to investigate the matter themselves. As a first step, the concern should be reported to the Head, CFOO or HR Director.
- Individuals should not convey suspicions to anyone other than the Head, CFOO or HR Director or, if the suspicion relates to the Head, the Chair of Governors. The Chair of Governors can be contacted on chairofgovernors@bryanston.co.uk;

Concerns may be raised verbally; however, it is advised that they are reported in writing. The report should:

- set out the background and history of the concern;
- give relevant names, dates and places where possible;
- state the reason why the situation is of concern.

The earlier a concern is expressed, the easier it is to take appropriate action and resolve matters.

Complainants are not expected to prove the truth of allegations; however, they are required to demonstrate that there are sufficient grounds for concern.

How the School Will Respond

The action taken by the School will depend on the nature of the concern. Where appropriate, matters raised by the complainant may:

- be investigated by senior management or Governors;
- become part of a process of mediation;
- be resolved speedily. When matters cannot be resolved speedily they may become part of a disciplinary process;



- if appropriate (for example referring to safeguarding and child protection), be referred to Social Service or Police;
- if considered appropriate, be the subject of a referral to the General Teaching Council of England;
- be considered in an independent enquiry.
- Be reported to other external governing bodies as appropriate.

Within seven working days of a concern being raised the Head, CFOO, HR Director or Chair of Governors will write to the complainant to:

- acknowledge receipt of the report and concern;
- indicate how it is proposed to proceed;
- give an indication of how long it may take to provide a final response.

Where any meeting is arranged, the complainant may be accompanied by a work colleague or a Union Representative.

The School will take appropriate steps to minimise any difficulties the complainant may experience as a result of raising a concern. For example, if the complainant is required to give evidence in criminal or disciplinary proceedings the School will advise about the procedures and support the complainant.

The School accepts that the complainant needs to be assured that the matter has been properly dealt with. Therefore, subject to any legal constraints, such as adherence to GDPR, as much information as possible will be provided about the outcomes of any investigation.

Further information and advice about how to raise a concern may be obtained from the independent charity Public Concern at Work on 020 3117 2520 or from their web site: www.protect-advice.org.uk.

4 External Procedure

Where all internal procedures have been exhausted, and if not already referred to the Chair of Governors, an employee shall have a right to raise the matter with the Committee of Governors.

It should be noted that under the Public Interest Disclosure Act 1998, there are circumstances where an employee may be entitled to raise a concern directly with an external body, such as, but not limited to, where the employee reasonably believes:

- that exceptionally serious circumstances justify it;
- that the School would conceal or destroy the relevant evidence;
- they would be victimised by the School;
- that any of the officers of the School referred to above are involved in the malpractice.



5 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.

6 External Whistleblowing Channels.

Employees are also aware of the following whistleblowing channels for situations where they feel unable to raise an issue with the senior team or feel that their genuine concerns are not being addressed:

- general guidance can be found at: Advice on whistleblowing https://www.gov.uk/whistleblowing.
- the NSPCC whistleblowing helpline is available <u>here</u> for employees who do not feel able to raise concerns regarding child protection failures internally. Employees can call: 0800 028 0285 line is available from 08.00 20.00, Monday to Friday or Email: help@nspcc.org.uk.