

## Request 8803 Whistleblowers

1. How many reports did you receive from whistleblowers in 2019 and in 2020?
2. How many people do you have in your organisation that are trained/permitted to take reports from whistleblowers?
3. What training have the people in question number 2 received in whistleblowing?
4. What cost, if any, was there for this training?
5. Which organisation delivered each course?
6. What is the name of the person that arranged this training and what is their email address?
7. What methods do you have for whistleblowers to contact a person that is authorised to take their report and what are the specific details of these, i.e., email addresses, telephone numbers etc?
8. What are the email addresses for the people authorised to receive whistleblower reports?
9. How many whistleblowers have left the organisation within 12 months of making a report?
10. How many whistleblowers have made an allegation of 'detriment' against your organisation?

## Response

1. How many reports did you receive from whistleblowers in 2019 and in 2020?

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2. How many people do you have in your organisation that are trained/permitted to take reports from whistleblowers?

Two people are trained as per the policy. (Jonathan Tully and Susan GardnerCraig)

3. What training have the people in question number 2 received in whistleblowing?

Both people in question 2 are trained.

4. What cost, if any, was there for this training?

There has been no recent formal training, therefore no costs held.

5. Which organisation delivered each course?

There has been no recent formal training, however guidance is followed from Protect and professional bodies. For example, CIPFA / IIA / ACCA

6. What is the name of the person that arranged this training and what is their email address?

There has been no recent formal training therefore no information is held in relation to this question.

7. What methods do you have for whistleblowers to contact a person that is authorised to take their report and what are the specific details of these, i.e., email addresses, telephone numbers etc?

The methods of reporting are in writing via a whistleblowing concern form or by telephone. The details are Email [internal.audit@scambs.gov.uk](mailto:internal.audit@scambs.gov.uk) or telephone Jonathan (01223 458180) [Jonathan.Tully@cambridge.gov.uk](mailto:Jonathan.Tully@cambridge.gov.uk) or Susan (01954 713285) [Susan.GardnerCraig@scambs.gov.uk](mailto:Susan.GardnerCraig@scambs.gov.uk).

8. What are the email addresses for the people authorised to receive whistleblower reports?

Email [internal.audit@scambs.gov.uk](mailto:internal.audit@scambs.gov.uk) or telephone Jonathan (01223 458180) [Jonathan.Tully@cambridge.gov.uk](mailto:Jonathan.Tully@cambridge.gov.uk) or Susan (01954 713285) [Susan.GardnerCraig@scambs.gov.uk](mailto:Susan.GardnerCraig@scambs.gov.uk).

9. How many whistleblowers have left the organisation within 12 months of making a report?

None

10. How many whistleblowers have made an allegation of 'detriment' against your organisation?