

Whistleblowing Policy

Goalball UK, EIS, Coleridge Road, Sheffield, S9 5DA

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1 Introduction

- 1.1 Whistleblowing is one of the most effective ways of preventing and eliminating wrongdoing at work.
- 1.2 We recognise that raising a whistleblowing concern can be daunting. However, we encourage you to report concerns internally as soon as possible where you suspect wrongdoing. We are here to listen and will take all concerns that you raise seriously.
- 1.3 This policy sets out the procedure for raising a whistleblowing concern and the support and protection that is available to you when you do so.
- 1.4 This policy does not form part of your contract of employment, and we reserve the right to amend or withdraw it at any time.

2 Scope

- 2.1 This policy applies to all employees and workers employed by us. Other individuals, including our contractors, subcontractors, suppliers, and volunteers are also encouraged to follow the procedure set out in this policy.
- 2.2 If your concern relates to a personal grievance that is not in the public interest, for example, an allegation of bullying or harassment, or an allegation that your contract of employment has been breached, you should raise it under our separate Grievance Procedure.
- 2.3 If you are unsure about whether your concerns are best dealt with under the whistleblowing policy or grievance procedure, please speak to your Line Manager for further advice.

3 Whistleblowing concerns to which this policy relates

- 3.1 Whistleblowing is the act of reporting suspected wrongdoing or risk of wrongdoing relating to:
 - 3.1.1 a criminal offence;
 - 3.1.2 a failure to comply with a legal obligation;
 - 3.1.3 a miscarriage of justice;
 - 3.1.4 a risk to the health and safety of an individual;
 - 3.1.5 damage to the environment; or
 - 3.1.6 an attempt to cover up any of the above.
- 3.2 It is not necessary for you to prove the wrongdoing. However, to be protected by whistleblowing laws against detrimental treatment or dismissal, you must reasonably believe that wrongdoing related to one of the categories listed above is being, has been, or is likely to be committed and that your disclosure is in the public interest.

4 Stage 1 - Raising a whistleblowing concern

- 4.1 If you have a genuine concern relating to any type of wrongdoing that is covered under this policy, you should raise it with your Line Manager.
- 4.2 If your concern relates to your Line Manager, or for any reason you do not wish to approach your Line Manager, you should raise your concern with a senior manager.

- 4.3 You can raise your concern orally, or in writing. It is important that you set out clearly:
- 4.3.1 the details of the suspected wrongdoing;
 - 4.3.2 the names of any individuals involved; and
 - 4.3.3 what action (if any) you are seeking.
- 4.4 In some cases, it may be necessary to ask you to attend a meeting to clarify the nature of your concern.
- 4.5 This will be arranged as soon as possible. You may, if you wish, bring a colleague or a trade union representative with you to the meeting.
- 5 Stage 2 - Responding to your whistleblowing concern**
- 5.1 The manager to whom you raise your concern will decide if an investigation is required and, if it is, the most appropriate person to conduct it.
- 5.2 The appointed manager will write to you confirming that they are investigating and the timescale for completion.
- 5.3 The level of investigation and time this will take will vary depending on the nature of the suspected wrongdoing.
- 5.4 Following the investigation, the appointed manager will inform you in writing, as quickly as possible after completion of the investigation, of the outcome and any next steps or action that will be taken.
- 5.5 While we aim to provide you with comprehensive feedback, in some cases this may not be possible, for example where data protection rules apply or there are sensitive issues that need to remain confidential.
- 6 Stage 3 - Appeal**
- 6.1 If you are not satisfied with how your concern has been dealt with, you should appeal to a senior manager.
- 6.2 You can raise your appeal orally, or in writing. It is important that you set out clearly the grounds of your appeal, detailing how and why you consider your original concern has not been satisfactorily dealt with.
- 6.3 In some cases, it may be necessary to ask you to attend a meeting to clarify the nature of your appeal.
- 6.4 This will be arranged as soon as possible. You may, if you wish, bring a colleague or a trade union representative with you to the meeting.
- 6.5 The appointed manager will consider your grounds for appeal and review the manner in which your original whistleblowing concern was handled. You will be informed in writing of the outcome as quickly as possible.
- 7 Confidentiality and anonymity**
- 7.1 We want you to feel comfortable about raising a whistleblowing concern openly and actively encourage you to do so.
- 7.2 Where you raise a whistleblowing concern openly, we will maintain your confidentiality as far as possible.
- 7.3 If we need to identify your identity to anyone, we will notify you beforehand.
- 7.4 In the alternative, you may decide to raise a whistleblowing concern anonymously.

7.5 We encourage anonymous reporting over remaining silent. Although we will investigate any concern that is reported anonymously as best that we can, an anonymous report is likely to be more difficult for us to investigate and we will not be in a position to provide you with any feedback.

8 Our commitment to you

8.1 You have the right not to be subjected to any detrimental treatment including being unfairly penalised, disciplined or dismissed because you have raised a whistleblowing concern.

8.2 If you raise a whistleblowing concern in accordance with this policy, we will ensure that you are treated with respect and provided with adequate support and protection.

8.3 If you are told not to raise or pursue a whistleblowing concern, or you believe that you have been subjected to detrimental treatment because you have raised a whistleblowing concern, you should report the matter to your Line Manager or a senior manager.

8.4 As an alternative you can raise it under our Grievance Procedure.

8.5 Any such behaviour will not be tolerated and will be treated as a disciplinary offence.

8.6 If we find that an individual has knowingly raised false allegations, this will also be treated as a disciplinary offence and will be dealt with under our Disciplinary Procedure.

9 Raising your whistleblowing concerns externally

9.1 We encourage you to raise your whistleblowing concerns internally in the first instance.

9.2 If you feel that appropriate action has not been taken, you should report the matter to the correct prescribed body or person.

9.3 You should seek appropriate advice if you are thinking of raising your concern with the media as you will not have protection under whistleblowing laws unless certain conditions are met.

10 Review

10.1 This policy may be reviewed at any time at the request of any member of staff, but it will be automatically reviewed two years after initial approval and thereafter on a biennial basis unless organisational changes, legislations, guidance, or non-compliance prompt an earlier review.

11 Definitions

11.1 Goalball UK ("we", "us", "our")

11.2 The Employee ("you")

Document control box

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