

Appendix A - Schedule of Whistleblowing (2016)

Date	Reason	Investigated / Referred	Outcome
June	Health & Safety - wasting funds	Investigated	In progress
July	Undeclared gifts	Investigated	No evidence
August	Inequality in grades / conduct of management	Investigated	No evidence
September	Bullying (member)	Investigated	No evidence
September	Bribery / Fraud	Investigated	No evidence
November	Theft	Investigated	In progress
December	Bribery / Fraud	Investigated	In progress