

Appendix A - Schedule of Whistleblowing (2018)

Date	Area	Investigated / Referred	Outcome
June 2018	Children's Social Care - report of data breach	Investigated	Closed / no further action
July 2018	Parking Enforcement - Council Tax fraud	Investigated	Closed / no further action
August 2018	Children's Social Care - report of data breach	Investigated	Closed / no further action
October 2018	Parking Enforcement - false hours of work	Investigated	Referred to department for further work
November 2018	Financial Services - Grant Recipient relating to Economic Development	Investigated	Currently open