

## Appendix A - Schedule of Whistleblowing (January 2021 to December 2021)

Date	Area	Investigated / Referred	Outcome
February 2021	Director of Housing, Neighbourhood & Building Services -  Concern regarding incorrect use of ring-fenced income	Investigated	Investigated by Internal Audit. The concern was not substantiated
May 2021	Director of Children Families & Education  Concerns of financial mismanagement and Code of Conduct breaches at an L.A. School.	Contact made with the WB who declined to provide any additional data.	Incident closed.
November 2021	Director of Adult Social Care - Officer behaviour following the raising of safeguarding concerns.	Investigated	Investigated by the service and appropriate action taken.
November 2021	Director of Children Families & Education - Officer behaviour following the raising of safeguarding concerns	Under investigation	Under investigation
December 2021	Director of Children Families & Education - Concerns of financial mismanagement.	Under investigation	Under investigation
December 2021	Director of Adult Social Care - Officer behaviour following the raising of safeguarding concerns.	Under investigation	Under investigation