London Borough of Barnet 2 Bristol Avenue, Collindale, London, NW9 4EW 23 September 2022 Our ref: 8384385

Thank you for your request received on 1 September 2022, for the following information:

1 . How many whistleblowing disclosures have you received over the last two years?

2. Can you provide a breakdown of the whistleblowing concerns received over the last two years?

3. The current headcount/total number of staff in your whistleblowing team.

4. The amount of expenditure allocated to your whistleblowing team, department or function that deals with disclosures made concerning the bodies, entities or individuals you regulate, supervise or oversee over the last two years.

5. Any relevant documents or processes you have in place for dealing with whistleblowing concerns over the last two years

We have processed this request under the Freedom of Information Act 2000.

Response

The council holds the information requested and it is attached/ the answers to your questions are below

1. How many whistleblowing disclosures have you received over the last two years?

This is reported in the CAFT Annual report to the councils audit committee and can be found online

2. Can you provide a breakdown of the whistleblowing concerns received over the last two years?

Details of whistleblowing cases are kept as confidential



1. The current headcount/total number of staff in your whistleblowing team.

There is no whistleblowing team - there are a number of trained and dedicated reporting officers and investigations are commissioned as appropriate.

1. The amount of expenditure allocated to your whistleblowing team, department or function that deals with disclosures made concerning the bodies, entities or individuals you regulate, supervise or oversee over the last two years.

No specific budget. Whistle blowing officers are Chief Executive, Exec Director Of Assurance, Assistant Director of counter Fraud and community safety, Head of Internal audit and Head of Governance and the Councils Monitoring Officer

1. Any relevant documents or processes you have in place for dealing with whistleblowing concerns over the last two years

https://www.wessexgardens.co.uk/attachments/download.asp?file=6105&type=pdf is the link to barnets WB policy

Further information

If you are interested in the data that the council holds you may wish to visit Open Barnet, the council's data portal. This brings together all our published datasets and other information of interest on one searchable database for anyone, anywhere to access. <u>http://open.barnet.gov.uk/</u>

Advice and Assistance : Direct Marketing

If you are a company that intends to use the names and contact details of council officers (or other officers) provided in this response for direct marketing, you need to be registered with the Information Commissioner to process personal data for this purpose. You must also check that the individual (whom you wish to contact for direct marketing purposes) is not registered with one of the Preference Services to prevent Direct Marketing. If they are you must adhere to this preference.

You must also ensure you comply with the Privacy Electronic and Communications Regulations (PECR). For more information follow this Link <u>www.ico.org.uk</u>

For the avoidance of doubt the provision of council (and other) officer names and contact details under FOI does not give consent to receive direct marketing via any media and expressly does not constitute a 'soft opt-in' under PECR.

Your rights

If you are unhappy with the way your request for information has been handled, you can request a review within the next 40 working days by writing to the Information Management Team at: <u>foi@barnet.gov.uk</u>. Or by post to Records & Information Management Service, Assurance Group, London Borough of Barnet, 2 Bristol Avenue, Colindale, NW9 4EW

If, having exhausted our review procedure, you remain dissatisfied with the handling of your request or complaint, you will have a right to appeal to the Information Commissioner at: The Information Commissioner's Office, Wycliffe House, Water Lane, Wilmslow, Cheshire, SK9 5AF (telephone: 0303 123 1113; website www.ico.org.uk). There is no charge for making an appeal.