Agenda Item 19

The Queen Elizabeth Hospital King's Lynn
NHS Foundation Trust

REPORT TO THE BOARD OF DIRECTORS (IN PUBLIC)

RESPONSIBLE DIRECTOR:	REPORT FOR:		IMPACT ON BUSINESS:		
Cath Castleton – Assoc. Director HR	Decision		High	Med	Low
	Discussion			✓	
	Information	✓			
LEAD MANAGER:	**REPORT TYPE:**		**BAF REFERENCES & RAG:**		
Karen Hindle, Interim Head of Communications and Engagement	Strategic		5		
	Operational	✓			
	Governance	✓	**RELATED WORK: (PREVIOUS PAPERS TO COMMITTEE)**		
PEER ASSIST:	**PEER REVIEW:**				
	Gill Rejzl Trust Secretary				
CQC Domain: (safe, caring, effective, responsive, well-led)	Well-led				

Meeting Date: 27th August 2019

Report Title: Whistleblowing – Status Report – August 2019

PURPOSE:

To provide the Board with a status update in respect of whistleblowing issues processed (including issues raised via the Whistleblowing Helpline).

SUMMARY:

Reporting period: July 2019

There has been one whistleblowing case reported directly to the Chief Executive Officer. The matter has been investigated and reviewed and it is now closed.

There have been no cases raised with the HR Department.

There have been no new calls to the Trust's internal whistleblowing helpline since the last public board meeting.

There are no other outstanding actions.

FINANCIAL IMPLICATIONS / EFFICIENCY SAVINGS / QUALITY IMPROVEMENT:

None as a direct result of this report

RISK ASSESSMENT (CROSS-REFERENCE WITH RISK REGISTER WHERE APPROPRIATE):

Strategic / External	Operational/ Organisational	Financial	Clinical	Legal/ Regulatory	Reputational / Patient Experience
	✓			✓	✓

RECOMMENDATIONS:

The Board is asked to note the status of whistleblowing cases