

**NHS VALE OF YORK CLINICAL  
COMMISSIONING GROUP**

**GOVERNING BODY MEETING**



**Vale of York  
Clinical Commissioning Group**

**Meeting Date: 5 September 2013**

**Report Sponsor:**

Rachel Potts  
Chief Operating Officer

**Report Author:**

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Head of Integrated Governance

**1. Title of Paper: NHS Vale of York Clinical Commissioning Group (CCG)  
Whistleblowing Policy**

**2. Strategic Objectives supported by this paper**

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|--|-----|
| 1. Improve healthcare outcomes                             | Yes |
| 2. Reduce health inequalities                              | No  |
| 3. Improve the quality and safety of commissioned services | Yes |
| 4. Improve efficiency                                      | Yes |
| 5. Achieve financial balance                               | Yes |

**3. Executive Summary**

The Policy sets the framework for those working for or on behalf of the Vale of York CCG to raise concerns about practices or activity not in line with the public sector principles of accountability, probity and openness, and how these concerns will be investigated. This policy incorporates the requirements of the Public Interest Disclosure Act 1998 (PIDA) and the Bribery Act 2010.

**4. Evidence Base**

This policy has been developed by the Human Resources Team within the Commissioning Support Unit in conjunction with colleagues within the CCG. The policy takes account of relevant legislation and employment regulations. This has been approved by the Trade Union Partnership Forum.



<p><b>5. Risks relating to proposals in this paper</b></p> <p>n/a</p>
<p><b>6. Summary of any finance / resource implications</b></p> <p>n/a</p>
<p><b>7. Any statutory / regulatory / legal / NHS Constitution implications</b></p> <p>This policy incorporates the requirements of the Public Interest Disclosure Act 1998 (PIDA) and the Bribery Act 2010. It makes provisions for the requirements in Section 9 of the NHS Vale of York CCG Constitution.</p>
<p><b>8. Equality Impact Assessment</b></p> <p>Yes</p>
<p><b>9. Any related work with stakeholders or communications plan</b></p> <p>This will be shared with all staff and published on the internet and intranet.</p>
<p><b>10. Recommendations / Action Required</b></p> <p>The Governing Body is asked to approve the NHS Vale of York Clinical Commissioning Group Whistleblowing Policy</p>
<p><b>11. Assurance</b></p> <p>n/a</p>

