

Whistle Blowing Policy

HSQC Z Drive	PO032: Whistle Blowing Policy	Reviewed: 03/04/2023
	Prepared By HSQC Department	Next Review: 31/03/2024
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WHISTLE BLOWING POLICY

Introduction:

Under certain circumstances, employees are protected from suffering any detriment or termination of employment if they make disclosures about organisations for whom they work.

Qualifying Disclosures:

- 1) Certain disclosures are prescribed by law as “qualifying disclosures”. A qualifying disclosure means a disclosure of information that the employee genuinely and reasonably believes is in the public interest and shows that the Company has committed a “relevant failure” by:
 - a) Committing a criminal offence
 - b) Failing to comply with legal obligation
 - c) A miscarriage of justice
 - d) Endangering the health & safety of an individual
 - e) Environmental damage
 - f) Concealing any information relating to the above
- 2) These acts can be in the past, present or future, so that, for example, a disclosure qualifies if it relates to environmental damage that has happened, is happening, or is likely to happen. The Company will take any concerns that you may raise relating to the above matters very seriously.
- 3) The Employment Rights Act 1996 provides protection for workers who “blow the whistle” where they reasonably believe that some form of illegality, injustice or breach of health and safety has occurred or is likely to occur. The disclosure has to be “in the public interest”. We encourage you to use the procedure to raise any such concerns.

The Procedure:

- 1) In the first instance you should report any concerns you may have to the Managing Directors who will treat the matter with complete confidence. If you are not satisfied with the explanation or reason given to you, you should raise the matter with the appropriate official organisation or regulatory body.
- 2) If you do not report concerns to the Managing Directors you should take them direct to the appropriate organisation or body.

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Treatment by Others:

Bullying, harassment or any other detrimental treatment afforded to a colleague who has made a qualifying disclosure is unacceptable. Anyone found to have acted in such a manner will be subject to disciplinary action.



Keith Alflatt
Joint Managing Director



Mark Alflatt
Joint Managing Director



Paul Crookes
Director



David Saunders
Director



Jack Parker
Director

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