

South Cambridgeshire District Council

Whistleblowing Policy Monitoring Report 2009/10

The Internal Audit Manager is required to submit an annual monitoring report to the Chief Executive and to the Chairman of the Standards Committee on any matters raised under this Policy and the subsequent outcome in each case. The Standards Committee will monitor the implementation of the recommendation(s) of the investigation.

There was one allegation raised with the Internal Audit Manager within 2009/10; this was brought to the attention of the Chief Executive and, following initial investigations on this including an interview with the relevant manager, it was identified that no further action was required.

Chris Harris

Director
RSM Tenon
May 2010