Archwilydd Cyffredinol Cymru Auditor General for Wales



## Whistleblowing GPX

#### Ian Hughes, Wales Audit Office



#### **A Manager's Perspective**



#### What's a concern?



#### I wish to remain anonymous



#### I expect confidentiality



#### **Great – we have a whistleblowing policy**

# **Whistle Blowing Policy**

Ways to report what should be reported



#### They've found out.....



#### **Sources of Help**



### **Record keeping**



## Investigations



#### Feedback



### I'm going over your head



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#### Managing successful endings



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