

Agenda Item: 16

Nikki Cocks, Director of Operations and Delivery
NHS Norwich CCG Governing Body
Tuesday 27th January 2015

**Norwich****Clinical Commissioning Group**

Subject:	Whistleblowing Policy
Presented By:	Nikki Cocks, Director of Operations and Delivery
Submitted To:	Governing Body Tuesday 27 January 2015
Purpose of Paper:	Agreement
Summary: <p>NHS Norwich CCG has reviewed its Whistleblowing Policy and process to ensure that it meets best practice and is easily understood. The review was carried out in conjunction with governance leads from other Norfolk CCGs and has also been reviewed and agreed by the Local Counter Fraud Specialist. The proposed policy was presented in draft to the October Audit Committee, which proposed a slight amendment to the process. The proposal, which has been fully incorporated into this final version, ensures that there is a named Governing Body point of contact for any person choosing to act in accordance with the policy.</p> <p>Once the Governing Body has agreed the policy, it will be shared with all staff and uploaded onto the CCG's website.</p>	
Recommendation: The Governing Body is asked to ratify the policy.	