Appendix 1

WAVERLEY BOROUGH COUNCIL WHISTLEBLOWING REGISTER 2023/2024 WBC Audit & Risk Committee June 17 2024

Service Area	Allegation	Date received	Action Taken	Outcome	Reported
Head of Paid Service	Allegation of previous wrongdoing by senior officer in previous employment.		Investigated by Monitoring Officer	No evidence of wrongdoing found.	Report to CMB April 2024. Reported to WBC Audit & Risk Committee by way of Annual Report June 2024.
Head of Paid Service	Allegations of failure to comply with duties.	February 2024	Referred to Joint Senior Staff Committee who commissioned an investigation.	Investigation ongoing	To be reported to Joint Senior Staff Committee, CMB and WBC Audit & Risk Committee in due course.