#### COCH/117/279/003/000006

#### Speak Out Safely (Raising Concerns About Patient Care) and Whistle Blowing Policy

Suspicion or evidence of malpractice or ill treatment of a patient by a senior member of staff or repeated ill treatment of a patient, despite a complaint being made.
Suspected fraud.
Suspicion of sexual abuse/assault /harassment towards staff/patients including contact, verbal or other forms.
Breach of the Trust's standing financial instructions/standing orders.
Showing undue favour over a contractual matter or to a job applicant.
Information on any of the above has been, is being, or is likely to be concealed.
st is not exhaustive and should be read in conjunction with the "subject matter" listed in this Policy

# **DESIGNATED OFFICERS**

The Trust has nominated the following as 'designated officers', any of whom can be used as the initial point of contact for disclosures made under this Policy:-

TITLE	TELEPHONE	
lan Harvey, Medical Director		
Mark Brandreth, Director of Planning,		
Partnership and Development		
Alison Kelly, Director of Nursing & Quality		
Debbie O'Neill, Chief Finance Officer	I&S	
Sue Hodkinson, Director of Human	10.5	
Resources/OD		
Andrew Higgins, Chair of Quality, Safety and		
Patient Experience Committee - Senior		
Independent Non Executive Director		
Hayley Cooper, Staffside Chair and RCN	hayley.coope	er2@ <b>I&amp;S</b>
representative		·

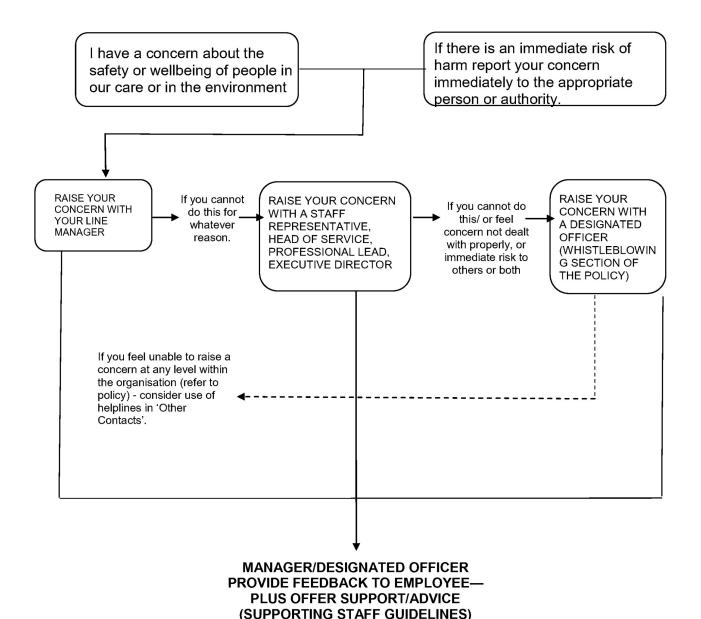
### **Duties, Roles and Responsibilities of the Designated Officer**

(Excluding disclosures of Alleged Fraud or Corruption – see below)

On being informed of the issue of concern, the designated officer will arrange an initial interview with the person making the disclosure to establish details. This interview can, if requested, be held at a venue of the person's choice.

The person making the disclosure will be re-assured about their right to protection from possible reprisals or victimisation. An explanation of timescales will be provided so that the person making the disclodure has clear expectations of possible actions and this may include agreement for a review or update meeting, if appropriate. They also have the right to representation (see page 10 of this Policy)

### Raising Concerns/Whistleblowing



## **GETTING ADVICE**

IF YOU ARE NOT SURE ABOUT WHETHER OR HOW TO RAISE A CONCERN AT ANY STAGE, YOU SHOULD GET ADVICE.

YOU CAN RECEIVE INDEPENDENT, CONFIDENTIAL ADVICE FROM A PROFESSIONAL BODY (I.E. BMA, RCN, RGN, C S PHYSIOTHERAPISTS ETC.) OR FROM EXTERNAL HELPLINES (I.E. DEPARTMENT OF HEALTH, WHISTLEBLOWING HELPLINE ETC., SEE 'OTHER CONTACTS' IN POLICY.)

YOU ARE ENCOURAGED TO CONTACT YOUR MANAGER/SENIOR MANAGER IN THE FIRST INSTANCE