

Whistleblowing Details 2009/10**Summary of cases as at 31.12.09**

Month	Number of reported cases
Oct'09	2
Nov'09	5
Dec'09	2

Date	Detail of allegation	Date Completed	Outcome
06.10.09	An allegation of insufficient janitorial cover and lack of supervision	4.12.09	Allegation unproven as no evidence to support allegation could be established..
06.10.09	Allegation of homers being done on Council premises	3.11.09	Unable to find any evidence to substantiate the allegation
16.11.09	Allegation that employees broke into the locker of a recently deceased employee	18.11.09	Investigation carried out - allegation unfounded.
19.11.09	Allegation of bully and threatening behaviour in the work place by a WDC employee to the caller (also a WDC employee) . Caller reported the incident to his line manager. The employee in questioned denied it. Caller's word against the employee - no witnesses. Caller requested that the incident be recorded in his personal file in case there is any repercussion from employee in question.	20.11.09	Dept advised to have the incident recorded on the employee personal file.
19.11.09	Allegation that Council Tax had not been paid for 18 years by a named person. Several addresses supplied, along with personal documentation belonging to named person.	19.01.10	Person named does not appear to owe council tax. However it is possible that it is a benefit case. Details passed to Council's benefit fraud section and is currently under investigation
20.11.09	1st allegation makes reference to an illegal occupancy by a named person of a WDC property (full address not provided) 2nd Allegation makes reference to benefit & tax of a named individual within a named street. 3rd allegation refers to criminal actions of a third party.	01.12.09	1st Allegation - Unsubstantiated. There is no record of the named person on any housing allocation (within the named tower block). 2nd Allegation - Unfounded. There is no match of the name proved to any residency in the named street. 3rd allegation was passed to Strathclyde Police.
30.11.09	Allegation that an employee is working for another employer while on sick leave from WDC.	07.12.09	Unable to obtain sufficient evidence to substantiate allegation..
09.12.09	Allegation that a Senior member of staff has attended various events all paid for by contractors employed by the Council	11.12.09	This allegation follows on from a recent significant investigation. Unable to find evidence to support this allegation.
11.12.09	Offensive racist material rec'd addressed to Council.	11.12.09	Passed to Strathclyde Police.