



Lancashire FA | Whistleblowing Policy

12. WHISTLE-BLOWING

Employees may, in properly carrying out their duties, have access to, or come into contact with, information of a confidential nature. Their terms and conditions provide that except in the proper performance of their duties, employees are forbidden from disclosing or making use of, in any form whatsoever, such confidential information. However, the law allows employees to make a ‘protected disclosure’ of certain information. To be ‘protected’ a disclosure must relate to a specific subject matter (listed below) and be made in an appropriate way. The disclosure must also be made in good faith and in the public interest.

If, in the course of employment, an employee becomes aware of information which they reasonably believe tends to show one or more of the following, they must use Lancashire FA’s disclosure procedure set out below. Grounds:

- That a criminal offence has been committed, is being committed or is likely to be committed.
- That a person has failed, is failing or is likely to fail to comply with any legal obligation to which the individual is subject.
- That a miscarriage of justice has occurred, is occurring, or is likely to occur.
- That the health or safety of any individual has been, is being, or is likely to be, endangered.
- That the environment, has been, is being, or is likely to be, damaged.
- That information tending to show any of the above is being or is likely to be deliberately concealed.

Disclosure Procedure:

Information which an Employee reasonably believes tends to show one or more of the above should promptly be disclosed to their Line Manager so that any appropriate action can be taken.

Employees will suffer no detriment of any sort for making such a disclosure in accordance with this procedure. However, failure to follow this procedure may result in the disclosure of information losing its ‘protected’ status. For further guidance in relation to this matter or concerning the use of the disclosure procedure generally, employees should speak in confidence to their Line Manager.