



**Welsh Triathlon**  
**Whistle Blowing Policy**

WT/POL/0014	Version 1.1	September 2016
Approved By:	Paul Tanner - Chair of the Board	Date: 14 <sup>th</sup> September 2016

## Rationale

Welsh Triathlon (WT) is committed to creating and maintaining the safest possible environment for all individuals to participate in triathlon and recognises its responsibility to promote a safe environment and for any concerns to be reported without fear of reprisal. Whistle-blowing is an early warning system. It is about revealing and raising concerns over misconduct or malpractice within an organisation or within an independent structure associated with it.

The Public Interest Disclosure Act 1998 protects those who raise legitimate concerns about specified matters. It makes provision about the kinds of disclosure that may be protected and the circumstances in which disclosures are protected. This policy is therefore intended to comply with the Act by encouraging everyone in WT to make disclosures about fraud, misconduct or wrongdoing to the sport of Triathlon and anyone within it, without fear of reprisal, so that problems can be identified, dealt with and resolved quickly.

## Principles

- Everyone should be aware of the importance of eliminating fraud or wrongdoing. Report anything that you become aware of that is illegal. You will not be victimised subject to a detriment or dismissed for raising a legitimate matter under this procedure
- Victimisation of an individual for raising a qualifying disclosure under this procedure will be a disciplinary offence and dealt with under WT's disciplinary procedure
- Covering up someone else's wrongdoing is also a disciplinary offence. Never agree to remain silent about a wrongdoing, even if told to do so by a person in authority
- You will not be penalised for raising a qualifying disclosure even if it is not upheld, unless the complaint was both untrue and made in bad faith
- It is not the responsibility of the person reporting the disclosure to investigate. It is WT's responsibility to investigate
- Confidentiality should be upheld in line with legislation and government guidance. Confidentiality will be maintained during the process to the extent that it is practical and appropriate in the circumstances
- Finally, maliciously making a false allegation is a disciplinary offence

## **Objectives of the Policy**

- All clubs and members, committee members, coaches, volunteers and parents should understand whistle-blowing.
- All clubs and members, committee members, coaches and volunteers should know where to access the WT's policy for whistle-blowing and follow it when anything is reported.
- All participants and parents should know what the WT policy is on whistle-blowing, and what they should do if legitimate concerns arise
- Individuals should be assured that they will be supported when concerns are reported.

## **Qualifying Disclosures**

Welsh Triathlon would expect any members or participants to report any of the following:

- a criminal offence (including fraud)
- a failure to comply with a legal obligation
- a miscarriage of justice
- the endangering of an individual's health and safety
- damage to the environment
- deliberate concealment of information relating to any of the above.

Where the nature of the disclosure is not included in the above list, it should be made by way of WT's grievance procedure and/or other procedures as appropriate and not under the whistle-blowing procedure. Your belief must be reasonable, but it need not be correct. It might be discovered subsequently that you were in fact incorrect, but you must be able to show that you held the belief in good faith and that it was a reasonable one to hold in the circumstances at the time.

## **Disclosure Procedure**

- If you wish to make a qualifying disclosure, you should in the first instance report the situation to the Executive Officer or if appropriate the Chairman of the Welsh Triathlon Board.
- Such disclosures should be made promptly so that investigation may proceed and any action taken quickly.
- All qualifying disclosures will be taken seriously. The disclosure will be promptly investigated and as part of the investigatory

process, you will be interviewed and asked to provide a written witness statement setting out the nature and details of your qualifying disclosure and the basis for it. Confidentiality will be maintained during the process to the extent that it is practical and appropriate in the circumstances. To investigate a disclosure, WT must be able to determine the scope of the investigation and the individuals who should be informed about the disclosure. WT reserves the right to appoint another investigator to investigate the disclosure other than the designated person to whom you reported.

- WT may ask you to attend a meeting at a reasonable time and place at which your disclosure can be discussed. You should take all reasonable steps to attend that meeting and you have the right to bring with you an appropriate other individual of your choice.
- Once the investigation has been conducted and completed, you will be informed in writing of the outcome and WT's conclusions and decision as soon as possible.
- If you wish to appeal against WT's decision, you must do so in writing within five working days of the decision. On receipt of an appeal the Executive Officer or Chair of the Board shall make arrangements to hear your appeal. WT may ask you to attend a meeting at a reasonable time and place at which your appeal can be discussed. You should take all reasonable steps to attend that meeting and you have the right to bring with you an appropriate other individual of your choice.
- Following WT hearing your appeal, you will be informed in writing of the outcome and WT's conclusions and decision within five working days.
- Once WT's decision has been finalised, any necessary action will be taken. If no action is to be taken, the reasons for this will be explained to you.
- If, on conclusion of the above stages, you reasonably believe that appropriate action has still not been taken, you may report the matter to the proper authority in good faith. The Act sets out several prescribed bodies or persons to which qualifying disclosures can be made. However, WT always encourages members and staff to raise their concerns directly in the first instance, rather than externally. This enables issues to be dealt with promptly and speedily.

## **Implementation**

The implementation of this policy is mandatory and will be supported by an appropriate time-phased implementation plan to ensure compliance and effective delivery.

## **Further Information**

For more information and guidance please contact WT Executive Officer in the first instance.