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| HACRO CIO LOGO | |  | | --- | | HACRO  62-72 Victoria Street  St Albans  Herts, AL1 3XH  Tel. 01727 854727  E-mail: [hacro.office@zen.co.uk](mailto:hacro.office@zen.co.uk) | |

HACRO Whistle Blowing Policy

Date: 8 March 2018

Number: 1-3 rev 3

**Introduction**

**HACRO is a charity registered in the UK number 1163064.** Our **Mission** is to offer support for offenders, potential offenders and their families to manage positive change in their lives. To engage with influential partners in the community of Hertfordshire and neighbouring counties and work to establish a range of educational and training initiatives with a focus on gaps in provision.

1. If a member of HACRO’s staff or a volunteer truly believes that someone’s health and safety is in danger; or that a criminal offence may have been committed; or that wrongdoing is being covered up; or that the charity is not obeying the law; or such similar grave problems are taking place; then it is their duty to report it to a member of HACRO’s board.
2. HACRO staff or volunteers who report a serious complaint to the HACRO board will not be discriminated against in any way because they have made such a complaint.
3. It is the duty of a HACRO board member so informed to make the whole board aware of the problem.
4. It is the duty of the HACRO board to investigate the problem fully and fairly, and take appropriate action to deal with it. If the person accused of any inappropriate or criminal activity is a Trustee, then the investigation should be carried out by the Charity Commission or another charity in Hertfordshire :

* Promptly, reviewing preliminary findings within 10 working days unless there is a good reason for not doing so.
* Transparently, sharing with other Trustees unless there is a legal reason for not doing so. Normally between three and five trustees will be aware of any serious complaint.
* In accordance with the law.
* Advising the Charity Commission of any breach of CIO regulations or the HACRO governing document ( The Constitution).
* Arrive at a resolution to the problem and document it.
* Advise action taken to the Charity Commission.
* Publish action taken

1. If after full and fair investigation the complaint is found to be vexatious, then it will be dealt with as a disciplinary issue.

**Change Record**

**Date of Change: Changed By: Comments:**

Date of Change Changed By Comments

9 March 2017 Neil Ashley Updated document

27 February 2018 Neil Ashley/A Bayram Reviewed

8 March 2018 N Ashley/P Sweetman/A Bayram

Next review : 8 March 2020