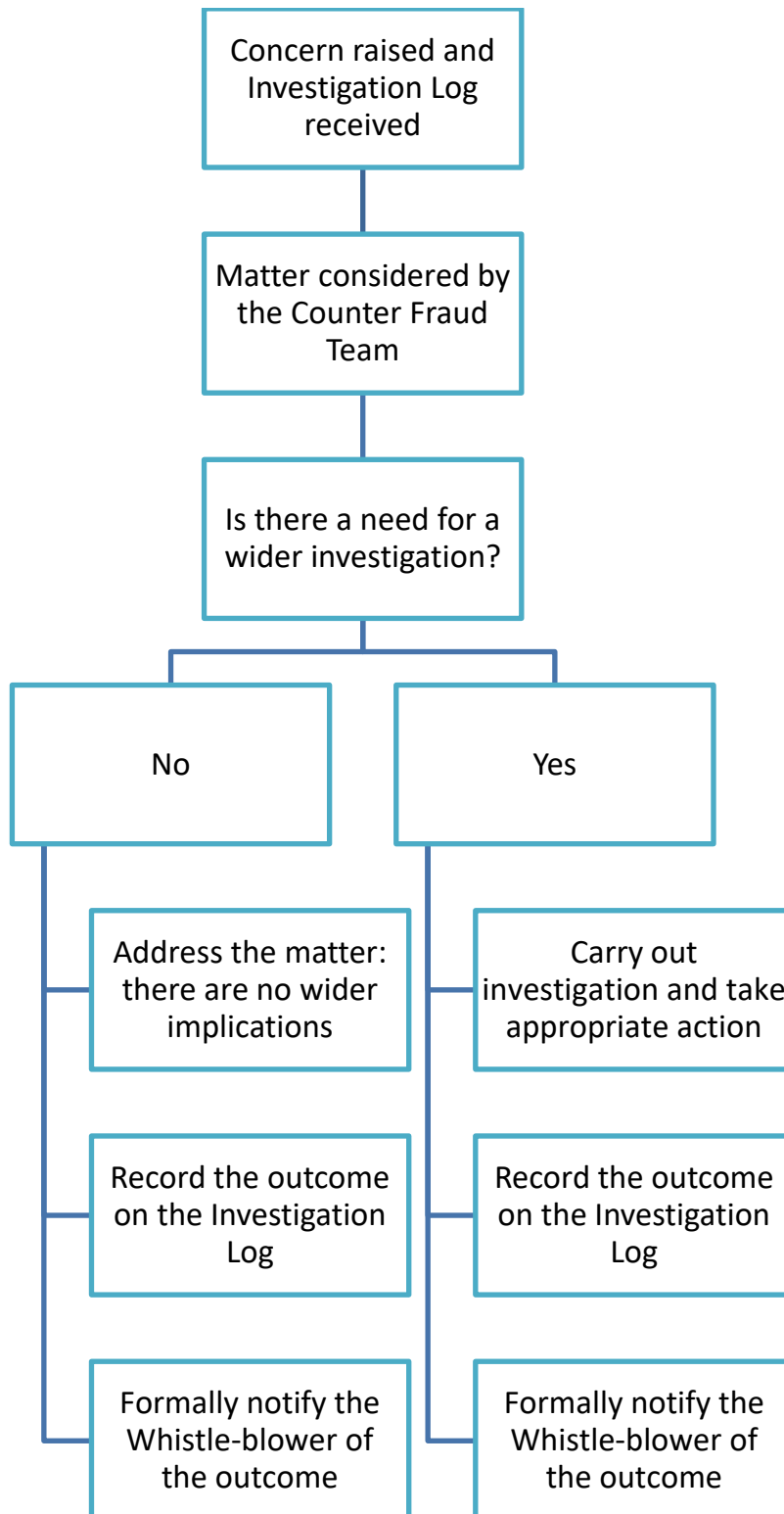




Appendix 1 - Whistle-blowing procedure flow chart





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Appendix 2 - Investigation log – Confidential

Send the completed form to: Counter Fraud Team, Corporate Services, County Hall, Chelmsford, Essex or by email to CounterFraud.Team@essex.gov.uk

Name of whistle-blower raising concern:

Contact details:

Address:

Email address:

Telephone Number:

Brief summary of issues / concerns:

Date concern raised:

Attachments:

To be completed by the Counter Fraud Team

Matter investigated by:

Summary of investigation:



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Outcome/ actions taken:

Whistle-blower notified (date)