



## **Annual Whistleblower Report**

**To:** Audit Committee

**Date:** 21 September, 2020

**Report No.:** 09-20-3953

### **Strategic Directions**

- Create a Culture for Student and Staff Well-Being
- Build Strong Relationships and Partnerships Within School Communities to Support Student Learning and Well-Being

### **Recommendation**

It is recommended that the presentation of the TDSB Whistleblower Program be received.

### **Context**

To allow the Committee to discharge its duty to the Board of Trustees and as required by Ontario Regulation 361/10 with respect ethics, compliance and risk management, the TDSB Whistleblower Program will provide an overview of the program, efforts involved as well as the latest metrics.

### **Action Plan and Associated Timeline**

For reporting purposes only.

### **Resource Implications**

N/A.

### **Communications Considerations**

Included in public Audit Committee minutes.

### **Board Policy and Procedure Reference(s)**

O.Reg 361/10 is applicable

Policy P066 – Reporting of Suspected Wrongdoing

Procedure PR710 - Reporting of Suspected Wrongdoing.

## **Appendices**

- Appendix A – Policy P066 – Reporting of Suspected Wrongdoing (Whistleblowing)
- Appendix B – Procedure PR710 - Reporting of Suspected Wrongdoing (Whistleblowing)
- Appendix C – Screen Shots from Integrity Counts website when filing a whistleblowing report
- Appendix D – Whistleblower Program Presentation

## **From**

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