



Whistleblower Program – Annual Report

To: Audit Committee

Date: 28 September, 2021

Report No.: 09-21-4159

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 TDSB Whistleblower Program Annual Report 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)

N/A – O.Reg 361/10 is applicable.

Appendices

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

From

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