

LONDON BOROUGH OF REDBRIDGE**Objections to the Council's Accounts**

Quarter 1	Quarter 2
January - March	April – June
0	0

Referrals to and investigations undertaken by the Standards Board for England

Quarter 1	Quarter 2
January - March	April – June
1	0

Number of whistleblowing incidents reported**2002 (Quarters 2 – 4) 11 cases**

Quarter 2	Quarter 3
April - June	July – September
2	5
Case 1 - NFA required Case 2 - Insufficient evidence	Case 1 - Insufficient evidence Case 2 - Disciplinary action Case 3 - NFA required Case 4 - Employee left LBR Case 5 - Improvements made to system
Quarter 4	
October - December	
4	
All 4 cases - NFA required	

2003 (Quarters 1 – 3) 7 cases

Quarter 1	Quarter 2
January – March	April – June
3 Case 1 - Audit review recommended improvements to system Case 2 - NFA required Case 3 - No evidence but officer being monitored by Service Area	2 Case 1 - NFA required - tenant being monitored by Service Area Case 2 - NFA required

2003 (Quarters 1 – 3) 7 cases (continued)

Quarter 3	
July – September	
2 Case 1 – Ongoing Case 2 – Only just received.	

Number of Employment Tribunal cases received

Quarter 1	Quarter 2
January - March	April - June
1 Public Protection	5 Community Care Children and Families Customer Help Personnel Payments and Benefits

Ombudsman cases determined 01.04.02 - 31.03.03

Children & Families	2
Education	6
Engineering and Building	5
Housing	11
Leisure	1
Planning	13
Public Protection	8
Payments & Benefits	7
Strategic Services	3
Total	<u>56</u>