

# **Public Interest Disclosure Policy**

## **CONTROL:**

Policy Type:	Admin & Finance	
Authorised by:	Council	
Head of Power:	<ol> <li>Public Interest Disclosure Act 2010. The main objectives of this Act are:</li> <li>To promote the public interest by facilitating public interest disclosures of wrongdoing in the public sector; and</li> <li>To ensure that public interest disclosures are properly assessed and, when appropriate, properly investigated and dealt with; and</li> <li>To ensure that appropriate consideration is given to the interests of persons who are the subject of a public interest disclosure; and</li> <li>To afford protection from reprisals to persons making public interest disclosures.</li> </ol>	
Responsible Officer:	Chief Executive Officer	
Approved:	23 May 2023; Resolution 2023/91	
Last Reviewed:	April 2023	
Review:	<ol> <li>January 2027</li> <li>Note: This Policy is reviewed when any of the following occur:</li> <li>The related information is amended or replaced.</li> <li>Other circumstances as determined from time to time by the Chief Executive Officer.</li> <li>Notwithstanding the above, this Policy is to be reviewed at intervals of no more than four years.</li> </ol>	

# 1. INTRODUCTION

## 1.1 PURPOSE:

This policy aims to provide clear guidance on how Bulloo Shire Council will handle and deal with the complex issues associated with Public Interest Disclosure's.

# 1.2 POLICY OBJECTIVES:

By complying with the PID Act, Council will:

- promote the public interest by facilitating public interest disclosures (PIDs) of wrongdoing
- ensure that PIDs are properly assessed and, where appropriate, properly investigated and dealt with
- ensure appropriate consideration is given to the interests of persons who are the subject of a PID
- ensure protection from reprisal is afforded to persons making PIDs.

As required under the PID Act, the Chief Executive Officer will implement procedures to ensure that:

- any public officer who makes a PID is given appropriate support PIDs made to Council are properly assessed and, where appropriate, properly investigated and dealt with
- appropriate action is taken in relation to any wrongdoing which is the subject of a PID
- a management program for PIDs made to Council, consistent with the standard issued by the Queensland Ombudsman, is developed and implemented
- public officers who make PIDs are offered protection from reprisal by Council or other public officers of Council.

#### 1.3 COMMENCEMENT OF POLICY:

This Policy will commence on adoption. It replaces all other specific Public Interest Disclosure policies of Council (whether written or not).

#### 1.4 SCOPE:

As a public sector entity Council is subject to the requirements of the *Public Interest Disclosure Act 2010* and all Council Employees and Elected Members are public officers for the purposes of the legislation.

Council has obligations under the *Public Interest Disclosure Act 2010* in relation to the receiving of public interest disclosures and ensuring that persons making such disclosures are protected from reprisals.

This Policy complies with the *Public Interest Disclosure Act 2010* by providing a consistent and professional response to any PID made to Council in accordance with the *Public Interest Disclosure Act 2010*.

Section 7 of the *Public Interest Disclosure Act 2010* defines a "public officer" as "an employee, member or officer of the entity". So there can be no confusion, in this policy the term public officer applies to Councillors and Officers of Council.

In addition, the Policy is intended to ensure all elected members and Council employees are aware of their responsibilities by reporting serious misconduct and other important matters adversely affecting the public interest or Council operations.

#### 2. POLICY

#### 2.1 POLICY STATEMENT:

Bulloo Shire Council is committed to fostering an ethical, transparent culture. In pursuit of this, Council values the disclosure of information about suspected wrongdoing in the public sector so that it can be properly assessed and, if necessary, appropriately investigated. Council will provide support to an employee or others who make disclosures about matters in the public interest. This Procedure demonstrates this commitment, and ensures that practical and effective procedures are implemented which comply with the requirements of the Public Interest Disclosure Act 2010 (PID Act).

#### 3. STANDARDS AND PROCEDURES

# 3.1 KEY PRINCIPLES

- **3.1.1** The Public Interest Disclosure Act 2010 promotes the public interest by protecting persons who disclose unlawful, negligent or improper public sector conduct or danger to public health or safety or the environment.
- **3.1.2** All persons have an ethical responsibility to report suspected misconduct, maladministration in relation to:
  - a) Wasting of public funds;
  - b) Substantial and specific danger to public health and safety;
  - c) The environment:
  - d) A person with a disability;
  - e) Reprisal action.
- **3.1.3** Any person who suspects or is aware of any fraudulent behaviour or wrongdoing is encouraged, to report the matter to the Mayor, the Chief Executive Officer, Manager, Supervisor or Team Leader.
- **3.1.4** The principle of natural justice (procedural fairness) will apply to all investigations of matters the subject of PID's. Council is committed to treating the PID appropriately and making the process fair for both the discloser and the person who is subject to the disclosure. Confidentially is paramount.
- **3.1.5** The rights of any person who is subject to, or is in some way associated with a disclosure will be safeguarded.
- **3.1.6** Council will promote an environment in which the reporting of negligent or improper behaviour is encouraged. Managers and supervisors are to ensure employees are aware of their responsibilities in making a PID and are able to advise other persons of the appropriate reporting process.

# 3.2 PID Management Program

The Chief Executive Officer has overall responsibility for ensuring that Council develops, implements and maintains a PID management program. The Council PID management program encompasses:

- commitment to encouraging the internal reporting of wrongdoing
- senior management endorsement of the value to Council of PIDs and the proper management of PIDs
- a communication strategy to raise awareness among employees about PIDs and Council's PID procedure
- a training strategy to give employees access to training about how to make a PID, information on the support available to a discloser, and advice on how PIDs will be managed
- specialist training and awareness about PIDs for senior management and other staff who may receive or manage PIDs, disclosers or workplace issues relating to PIDs

- issues related to the management of PIDs will be reported to Human Resources.
- ensuring effective systems and procedures are in place so that issues and outcomes from PIDs inform improvements to service delivery, business processes and internal controls
- regular review of the Public Interest Disclosure Procedure and evaluation of the effectiveness of the PID management program.

The Chief Executive Officer has designated the following roles and responsibilities for managing PIDs within Council:

Role:	Responsibilities:	Officer:
PID Support Officer	<ul> <li>principal contact for PID issues within Council</li> <li>document and manage         implementation of PID management         program</li> <li>review and update PID procedure         annually</li> <li>maintain and update internal records of         PIDs received</li> <li>report data on PIDs to Queensland         Ombudsman</li> <li>assess PIDs received</li> <li>provide acknowledgment of receipt of PID         to discloser</li> <li>undertake risk assessments in consultation         with disclosers and other relevant officers</li> <li>liaise with other agencies about referral         of PIDs</li> <li>allocate Investigator and Support Officer to         PID matter</li> <li>provide advice and information to</li> </ul>	Admin & Finance Manager Tiffany Dare (07) 4621 8000 TiffanyD@bulloo.qld.gov.au
Tib Support Officer	<ul> <li>discloser on Council's PID procedure</li> <li>provide personal support and referral to other sources of advice or support as required</li> <li>facilitate updates on progress of investigation</li> <li>proactively contact discloser throughout PID management process</li> </ul>	Dalena McNamara (07) 4621 8000 DalenaM@bulloo.qld.gov.au
Investigator	<ul> <li>conduct investigation of information in PID in accordance with terms of reference</li> <li>prepare report for delegated decision- maker</li> </ul>	An appropriate internal or external investigator will be appointed for each PID investigated depending upon the type of disclosure and other relevant considerations.
Delegated decision- maker	<ul> <li>review investigation report and determine whether alleged wrongdoing is substantiated</li> </ul>	An appropriate decision- maker will be appointed for each PID investigated.

## 3.3 Why make a PID?

Employees who are prepared to speak up about public sector misconduct, wastage of public funds, suspected unlawful activity or danger to health, safety or the environment can be the most important sources of information to identify and address problems in public sector administration. Council supports the disclosure of information about wrongdoing because:

- implementing systems for reporting and dealing with wrongdoing contributes to the integrity of Council.
- the outcomes of PIDs can include improvements to systems that prevent fraud and other economic loss to Council.
- the community's trust in public administration is strengthened by having strong processes in place for reporting wrongdoing.

When making a PID the discloser receives the protections provided under the PID Act, including:

- confidentiality the discloser's name and other identifying information will be protected to the extent possible
- protection against reprisal the discloser is protected from unfair treatment by Council
  and employees of Council as a result of making the PID
- immunity from liability the discloser cannot be prosecuted for disclosing the information but is not exempt from action if they have engaged in wrongdoing
- protection from defamation the discloser has a defence against an accusation of defamation by any subject officer.

## 3.4 What is a Public Interest Disclosure?

Under the PID Act, any person can make a disclosure about a:

- substantial and specific danger to the health or safety of a person with a disability
- substantial and specific danger to the environment
- reprisal because of a belief that a person has made, or intends to make a disclosure.

In addition, public sector officers can make a disclosure about the following public interest matters:

- corrupt conduct
- maladministration that adversely affects a person's interests in a substantial and specific way
- a substantial misuse of public resources
- a substantial and specific danger to public health or safety
- substantial and specific danger to the environment.

A discloser can have either a 'reasonable belief' that wrongdoing has occurred, or provide evidence which tends to show the wrongdoing has occurred.

A disclosure amounts to a PID and is covered by the PID Act even if the:

- discloser reports the information as part of their duties such as an auditor reporting a fraud or an occupational health and safety officer reporting a safety breach
- disclosure is made anonymously the discloser is not required to give their name or any identifying information
- discloser has not identified the material as a PID it is up to Council to assess information received and decide if it is a PID

disclosure is unsubstantiated following investigation – the discloser is protected when the
information they provide is assessed as a PID, whether or not it is subsequently
investigated or found to be substantiated.

#### 3.5 Who can a PID be disclosed to?

A PID must be made to the 'proper authority' to receive disclosures of the type being made.

Disclosers are encouraged to make a disclosure to an appropriate officer of Council first. If the matter is not resolved, or the discloser is concerned about confidentiality, the disclosure may be made to another appropriate agency.

Who to contact within Council:	Other agencies that can receive PIDs:
Any person (including employees) can make a disclosure to:  • the Chief Executive Officer • any person in a supervisory or management position • the human resources unit	<ul> <li>Disclosures can be made to an agency that has a responsibility for investigating the information disclosed:</li> <li>Crime and Corruption Commission (CCC) for disclosures about corrupt conduct including reprisal</li> <li>Queensland Ombudsman for disclosures about maladministration</li> <li>Queensland Audit Office for disclosures about a substantial misuse of resources</li> <li>Department of Child Safety, Youth and Women for disclosures about danger to the health and safety of a child or young person with a disability</li> <li>Department of Communities, Disability Services and Seniors for disclosures about danger to the health and safety of a person with a disability</li> <li>Office of the Public Guardian for disclosures about danger to the health and safety of a person with a disability</li> <li>Department of Environment and Science disclosures about danger to the environment</li> <li>A Member of the Legislative Assembly (MP) for any wrongdoing or danger</li> <li>The Chief Judicial Officer of a court or tribunal in relation to a disclosure about wrongdoing by a judicial officer.</li> </ul>

A disclosure can also be made to a journalist if the following conditions have been met:

- a valid PID was initially made to a proper authority, and
- the proper authority:
  - o decided not to investigate or deal with the disclosure, or
  - o investigated the disclosure but did not recommend taking any action, or
  - failed to notify the discloser within six months of making the disclosure whether or not the disclosure was to be investigated or otherwise dealt with.

A person who makes a disclosure to a journalist in these circumstances is protected under the PID Act. However, disclosers should be aware that journalists are not bound under the confidentiality provisions of section 65 of the PID Act.

#### 3.6 How to make a PID

A discloser can make a PID in any way, including anonymously, either verbally or in writing. To assist in the assessment, and any subsequent investigation of a PID, disclosers are requested to:

- provide contact details (this could be an email address that is created for the purpose of making the disclosure or a telephone number)
- provide as much information as possible about the suspected wrongdoing, including:
  - o who was involved
  - what happened
  - when it happened
  - where it happened
  - o whether there were any witnesses, and if so who they are
  - o any evidence that supports the PID, and where the evidence is located
  - o any further information that could help investigate the PID
- provide this information in writing.

#### 3.7 Where to make a disclosure

If you wish to make a disclosure to Council please use the following details:

By email: LewR@bulloo.qld.gov.au

By letter: The Chief Executive Officer
......Bulloo Shire Council
......PO Box46
.....THARGOMINDAH QLD 4492

By phone: 07 46218000

If you wish to make a complaint in person, please phone first for an appointment. If the PID concerns the CEO it should be made to the Mayor.

## 3.8 Deciding whether a matter is a PID

If there is any doubt as to whether a matter is a PID, further information may be obtained to inform the decision. If doubt still remains, the matter will be considered and managed as a PID.

Mere disagreements over policy do not meet the threshold for a PID under the PID Act.

It is an offence under the PID Act to intentionally give false or misleading information intending it be acted on as a PID. Employees may be subject to disciplinary action for intentionally giving false or misleading information in a PID, or during an investigation into a PID.

# 3.9 Assessing a PID

The disclosure will be assessed in accordance with the PID Act, the PID Standards, Council's Public Interest Disclosure Procedure and any other relevant procedure(s).

Once the matter has been assessed as a PID, Council will advise the discloser:

• that their information has been received and assessed as a PID

- the action to be taken by Council in relation to the disclosure, which could include referring the matter to an external agency, or investigating
- the likely timeframe involved
- the name and contact details of the Council support officer they can contact for updates or advice
- of the discloser's obligations regarding confidentiality
- the protections the discloser has under the PID Act
- the commitment of Council to keep appropriate records and maintain confidentiality, except where permitted under the PID Act
- how updates regarding intended actions and outcomes will be provided to the discloser
- contact details for the Council's Employee Assistance Program.

If the PID has been made anonymously and the discloser has not provided any contact details, Council will not be able to acknowledge the PID or provide any updates.

Upon receiving a PID, Council will conduct a risk assessment to assess the likelihood of the discloser suffering reprisal action as a result of having made the disclosure. This assessment will take into account the actual and reasonably perceived risk of the discloser suffering detriment, and will include consultation with the discloser.

Consistent with the assessed level of risk, Council will arrange any reasonably necessary support or protection for the discloser.

## 3.10 Referring a PID

If Council decides there is another proper authority that is better able to deal with the PID, the PID may be referred to that agency. This may be because:

- the PID concerns wrongdoing by that agency or an employee of that agency
- the agency has the power to investigate or remedy the matter.

In these cases, the discloser will be advised of the action taken by Council.

It may also be necessary to refer the PID to another agency because of a legislative obligation, for example, refer a matter to the Crime and Corruption Commission where there is a reasonable suspicion that the matter involves or may involve corrupt conduct (as required by section 38 of the *Crime and Corruption Act 2001*).

The confidentiality obligations of the PID Act permit appropriate officers of Council to communicate with another agency about the referral of a PID. Officers will exercise discretion in their contacts with any other agency.

# 3.11 Declining to take action on a PID

Under the PID Act, the Council may decide not to investigate or deal with a PID in various circumstances, including:

- the information disclosed has already been investigated or dealt with by another process
- the information disclosed should be dealt with by another process
- the age of the information makes it impractical to investigate
- the information disclosed is too trivial and dealing with it would substantially and unreasonably divert Council from the performance of its functions
- another agency with jurisdiction to investigate the information has informed Council that an investigation is not warranted.

If a decision is made not to investigate or deal with a PID Council will give the discloser written reasons for that decision.

If the discloser is dissatisfied with the decision they can request a review by writing to the Chief Executive Officer of Council within 28 days of receiving the written reasons for decision.

#### 3.12 Investigating a PID

If a decision is made to investigate a PID, this will be done with consideration for the:

- principles of natural justice
- obligation under the PID Act to protect confidential information
- obligation under the PID Act to protect officers from reprisal
- interests of subject officers.

If as a result of investigation, the information about wrongdoing provided in the PID is substantiated, appropriate action will be taken.

Where the investigation does not substantiate wrongdoing, Council will review systems, policies and procedures to identify whether there are improvements that can be made and consider if staff training is required.

#### 3.13 Organisational Support for disclosers

Disclosers should not suffer any form of detriment as a result of making a PID. In the event of reprisal action being alleged or suspected, Council will:

- attend to the safety of disclosers or affected third parties as a matter of priority
- review its risk assessment and any protective measures needed to mitigate any further risk of reprisal
- manage any allegation of a reprisal as a PID in its own right.

Details about disclosures, investigations, and related decisions will be kept secure and accessible only to the people involved in the management of the PID. Council will ensure that communication with all parties involved will be arranged discreetly to avoid identifying the discloser wherever possible.

While Council will make every attempt to protect confidentiality, a discloser's identity may need to be disclosed to:

- provide natural justice to subject officers
- respond to a court order, legal directive or court proceedings.

Disclosers should be aware that while Council will make every attempt to keep their details confidential, it cannot guarantee that others will not try to deduce their identity. Information and support will be provided to the discloser until the matter is finalised.

Making a PID does not prevent reasonable management action. That means that the discloser will be continue to be managed in accordance with normal, fair and reasonable management practices during and after the handling of the PID.

## 3.14 Rights of subject officers

Council acknowledges that for officers who are the subject of a PID the experience may be stressful. Council will protect their rights by:

- assuring them that the PID will be dealt with impartially, fairly and reasonably in accordance with the principles of natural justice
- confirming that the PID is an allegation only until information or evidence obtained through an investigation substantiates the allegation
- providing them with information about their rights and the progress and outcome of any investigation
- referring them to the Employee Assistance Program for support.

Information and support will be provided to subject officer until the matter is finalised.

#### 3.15 Confidentiality

Strict confidentiality is to be maintained at all times in relation to reporting and investigation of PIDs. All Council records of PID's will be held and securely filed in a discrete area of Council's Corporate Record System.

## 3.16 Reprisal

If a person making a PID has concerns about reprisal being taken against them because of the disclosure, under the *Public Interest Disclosure Act 2010*, the person can be given special protection to prevent this occurring.

If you feel as though you have been disadvantaged or subjected to a reprisal for making a disclosure, you should raise the issue with the Chief Executive Officer.

Section 40 of the *Public Interest Disclosure Act 2010* makes it an offence for an employee to take reprisal because of a belief that another person has made, or intends to make a PID.

#### 3.17 Record-keeping

In accordance with its obligations under the PID Act and the Public Records Act 2002, Council will ensure that:

- accurate data is collected about the receipt and management of PIDs
- anonymised data is reported to the Office of the Queensland Ombudsman in their role as the oversight agency, through the PID reporting database.

## 4. REFERENCE AND SUPPORTING INFORMATION

#### 4.1 **DEFINITIONS**:

To assist in interpretation, the following definitions shall apply:

Word / Term	Definition	
Council	Means Bulloo Shire Council.	
Administrative action	(a) means any action about a matter of administration, including, for example:	
	<ul><li>(i) a decision and an act; and</li><li>(ii) a failure to make a decision or do an act, including a failure to provide a written statement of reasons for a decision;</li></ul>	

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	and (iii) the formulation of a proposal or intention; and (iv) the making of a recommendation, including a
	recommendation made to a Minister; and
	<ul><li>(v) an action taken because of a recommendation made to a Minister; and</li></ul>
	(b) does not include an operational action of a police officer or of an
	officer of the Crime and Corruption Commission.
Confidential information	(a) includes —
	<ul> <li>(i) information about the identity, occupation, residential or work address or whereabouts of a person —         <ul> <li>(A) who makes a public interest disclosure; or</li> <li>(B) against whom a public interest disclosure has been made; and</li> </ul> </li> </ul>
	<ul> <li>(ii) information disclosed by a public interest disclosure; and</li> <li>(iii) information about an individual's personal affairs; and</li> <li>(iv) information that, if disclosed, may cause detriment to a person; and</li> </ul>
	(b) does not include information publicly disclosed in a public interest disclosure made to a court, tribunal or other entity that may receive evidence under oath, unless further disclosure of the information is prohibited by law.
Corrupt conduct	As defined in section 15 of the Crime and Corruption Act 2001:
	<ul> <li>(1) Corrupt conduct means conduct of a person, regardless of whether the person holds or held an appointment, that— <ul> <li>(a) adversely affects, or could adversely affect, directly or indirectly, the performance of functions or the exercise of powers of— <ul> <li>(i) a unit of public administration; or</li> <li>(ii) a person holding an appointment; and</li> <li>(b) results, or could result, directly or indirectly, in the performance of functions or the exercise of powers mentioned in paragraph (a) in a way that— <ul> <li>(i) is not honest or is not impartial; or</li> <li>(ii) involves a breach of the trust placed in a person holding an appointment, either knowingly or recklessly; or</li> <li>(iii) involves a misuse of information or material acquired in or in connection with the performance of functions or the exercise of powers of a person holding an appointment; and</li> </ul> </li> </ul></li></ul></li></ul>
	<ul> <li>(c) is engaged in for the purpose of providing a benefit to the person or another person or causing a detriment to another person; and</li> <li>(d) would, if proved, be—</li> </ul>
	(i) a criminal offence; or (ii) a disciplinary breach providing reasonable grounds for terminating the person's services, if the person is or were the holder of an appointment.

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	(2) Without limiting subsection (1), conduct that involves any of the following could be corrupt conduct under subsection (1)—  (a) abuse of public office; (b) bribery, including bribery relating to an election; (c) extortion; (d) obtaining or offering a secret commission; (e) fraud; (f) stealing; (g) forgery; (h) perverting the course of justice; (i) an offence relating to an electoral donation; (j) loss of revenue of the State; (k) sedition; (l) homicide, serious assault or assault occasioning bodily harm or grievous bodily harm; (m) obtaining a financial benefit from procuring prostitution or from unlawful prostitution engaged in by another person; (n) illegal drug trafficking; (o) illegal gambling.
Detriment	includes —  (a) personal injury or prejudice to safety; and (b) property damage or loss; and (c) intimidation or harassment; and (d) adverse discrimination, disadvantage or adverse treatment about career, profession, employment, trade or business; and (e) financial loss; and (f) damage to reputation, including, for example, personal, professional or business reputation.
Disability	As defined in section 11 of the <i>Disability Services Act 2006</i> , for the purposes of this procedure:  (1) A disability is a person's condition that—  (a) is attributable to—  (i) an intellectual, psychiatric, cognitive, neurological, sensory or physical impairment; or  (ii) a combination of impairments mentioned in subparagraph; and  (b) results in—  (i) a substantial reduction of the person's capacity for communication, social interaction, learning, mobility or self care or management; and  (ii) the person needing support.  (2) For subsection (1), the impairment may result from an acquired brain injury.  (3) The disability must be permanent or likely to be permanent.  (iii) The disability may be, but need not be, of a chronic episodic nature.
Discloser	A person who makes a disclosure in accordance with the <i>Public</i> Interest Disclosure Act 2010.
Employee	Of an entity, includes a person engaged by the entity under a contract of service.

Journalist	A person engaged in the occupation of writing or editing material intended for publication in the print or electronic news media.
Maladministration	As defined in schedule 4 of the <i>Public Interest Disclosure Act</i> 2010, maladministration is administrative action that—  (a) was taken contrary to law; or  (b) was unreasonable, unjust, oppressive, or improperly discriminatory; or  (c) was in accordance with a rule of law or a provision of an Act or a practice that is or may be unreasonable, unjust, oppressive, or improperly discriminatory in the particular circumstances; or  (d) was taken—  (i) for an improper purpose; or  (ii) on irrelevant grounds; or  (iii) having regard to irrelevant considerations; or  (e) was an action for which reasons should have been given, but were not given; or  (f) was based wholly or partly on a mistake of law or fact; or  (g) was wrong.
Natural justice	Natural justice, also referred to as 'procedural fairness' applies to any decision that can affect the rights, interests or expectations of individuals in a direct or immediate way. Natural justice is at law a safeguard applying to an individual whose rights or interests are being affected.  The rules of natural justice, which have been developed to ensure that decision-making is fair and reasonable, are:  • avoid bias; and • give a fair hearing. • act only on the basis of logically probative evidence.
Organisational support	For the purposes of this procedure, organisational support means actions such as, but not limited to:  • providing moral and emotional support • advising disclosers about agency resources available to handle any concerns they have as a result of making their disclosure • appointing a mentor, confidante or other support officer to assist the discloser through the process • referring the discloser to the agency's Employee Assistance Program or arranging for other professional counselling • generating support for the discloser in their work unit where appropriate • ensuring that any suspicions of victimisation or harassment are dealt with • maintaining contact with the discloser • negotiating with the discloser and their support officer a formal end to their involvement with the support program when it is agreed that they no longer need assistance.
Proper authority	A person or organisation that is authorised under the <i>Public Interest Disclosure Act 2010</i> to receive disclosures.
Public officer	A public officer, of a public sector entity, is an employee, member or

	officer of the entity.
Reasonable belief	A view which is objectively fair or sensible.
Reasonable management action	Action taken by a manager in relation to an employee, includes any of the following taken by the manager—  (a) a reasonable appraisal of the employee's work performance; (b) a reasonable requirement that the employee undertake counselling; (c) a reasonable suspension of the employee from the employment workplace; (d) a reasonable disciplinary action; (e) a reasonable action to transfer or deploy the employee; (f) a reasonable action to end the employee's employment by way of redundancy or retrenchment; (g) a reasonable action in relation to an action mentioned in paragraphs (a) to (f); (h) a reasonable action in relation to the employee's failure to obtain a promotion, reclassification, transfer or benefit, or to retain a benefit, in relation to the employee's employment.
Reprisal	The term 'reprisal' is defined under the <u>Public Interest Disclosure Act 2010</u> as causing, attempting to cause or conspiring to cause detriment to another person in the belief that they or someone else:  • has made or intends to make a disclosure; or • has been or intends to be involved in a proceeding under the disclosure Act against any person.  Reprisal under the <u>Public Interest Disclosure Act 2010</u> is a criminal offence
Subject officer	and investigations may be undertaken by the Queensland Police Service.  An officer who is the subject of allegations of wrongdoing made in a disclosure.
Substantial and specific	Substantial means 'of a significant or considerable degree'. It must be more than trivial or minimal and have some weight or importance.  Specific means "precise or particular". This refers to conduct or detriment that is able to be identified or particularised as opposed to broad or general concerns or criticisms.

# 4.2 RELATED POLICIES, LEGISLATION AND DOCUMENTS:

4.2.1 Policies:	
2.12.1 Administrative Action Complaints Policy	
2.52.2 Code of Conduct for Employees Policy	
1.11.2 Code of Conduct for Councillors Policy	
1.04.1 Risk Management Policy	
4.2.2 Legislation:	
Crime and Corruption Act 2001	
Local Government Act 2009	
Ombudsman Act 2001	

Public Interest Disclosure Act 2010

Public Records Act 2002

Public Sector Ethics Act 1994

# **4.2.3 Supporting Information**

Public Interest Disclosure Standard No. 1/2019 – Public Interest Disclosure Management Program

Public Interest Disclosure Standard No. 2/2019 – Assessing, Investigating and Dealing with Public Interest Disclosures

 $\label{eq:public Interest Disclosure Standard No. 3/2019 - Public Interest Disclosure Data Recording and Reporting$