

59285

ALEO Landscape

The number of ALEOs currently operating under the council's remit.

A list of ALEOs, including their legal form (company, trust, charity, CIC, etc.).

[Please see the attached ALEO register](#)

Board Composition

The number of volunteer trustees or non-executive directors serving on ALEO boards.

[We do not hold this information](#)

The number of councillors appointed to ALEO boards, including any instances where councillors have served as Chair or Vice Chair.

[All councillors who are appointed to boards are named in the attached ALEO register.](#)

Whistleblowing Disclosures

Records of any disclosures made to ALEO board members, by the Council or any of its representatives, at the point of appointment regarding whistleblowing protections or exclusions.

[We do not hold this information.](#)

Copies of template appointment letters or induction packs issued to ALEO board members since 2015.

[We do not hold this information. The ALEO's would do this.](#)

Confirmation of whether ALEO board members are covered by the Council's whistleblowing policy.

[The Council's Whistleblowing Policy does not cover ALEO's and ALEOs are responsible for their own whistleblowing arrangements.](#)

Policy and Review Records

Records/minutes of any governance committee discussions relating to whistleblowing policy updates since 2015.

[Minutes / agendas and decisions of all committees are a matter of public record. These can be found on the Councils Website -](#)

<https://democracy.edinburgh.gov.uk/uuCoverPage.aspx?bcr=1>

Training and Awareness

Attendance records or certificates of completion for whistleblowing training sessions arranged by the Council or its representatives.

The Council has not given training to ALEO's on Whistleblowing as ALEOs are responsible for their own whistleblowing arrangements.

Governance Oversight

Records of conflicts of interest declared by councillors serving on ALEO boards since 2015.

Conflicts of interest declared by Elected Members a matter of public record and be found by reviewing past committee meeting minutes - <https://democracy.edinburgh.gov.uk/uuCoverPage.aspx?bcr=1>

- Records of any disputes, complaints, or investigations involving ALEOs since 2015, including whistleblowing related matters.

This information will not be provided. In this instance, we consider that disclosure would prejudice substantially the Council's ability to carry out its functions, including ascertaining whether circumstances justify regulatory or other action, and protecting the effective handling of complaints, disputes and investigations.

Correspondence with Audit Scotland, OSCR, or the Standards Commission regarding ALEO governance.

Please see the attached email

External Auditors' Role

Records of any issues raised by the council's external auditors (Audit Scotland or appointed firms) regarding whistleblowing policies, governance of ALEOs, or protections for trustees/non-executive directors since 2015.

We do not hold this information

Copies of external audit management letters, reports, or recommendations relating to ALEO governance or whistleblowing.

Please see the Audit Scotland 2018 report on ALEO Governance which is a matter of public record. [Councils' use of arm's-length organisations](#)

Confirmation of whether external auditors have ever raised concerns about the council's whistleblowing policy or its application to ALEO board members.

No