

I confirm that we hold the information as below.

For each item on the list of data fields, please state if the value is to be filled in as a free text field, or a value selected from a drop-down menu. For each of the fields where a value is to be selected from a drop-down menu, please include the options from the drop-down menu.

If it isn't possible to break it down in such a fashion, just give the aggregate figures.

1. How many whistleblowing contacts have been raised within the Trust in the following time periods:

Answers have been provided in quarters per year:

March 2019	<i>April – June 2019 16 cases</i>
April 2019	<i>July – Sept 2019 13 cases</i>
March 2020	<i>Oct – Dec 2019 12 cases</i>
April 2020	<i>Jan – March 2020 7 cases</i>

If possible, please break this down by whether the case was raised with:

a) The Trust's Freedom to Speak Up Guardian

All concerns recorded under FTSU cases

b) The Trust's other persons with responsibility for whistleblowing? This could include (but may not be limited to): executive director with responsibility for whistleblowing; non-executive director with responsibility for whistleblowing.

Chief Executive – Solent NHS Trust – Sue Harriman

Non Executive Directive – Speaking Up – Jon Pittan

2. Does the Trust hold data about these contacts/cases in a spreadsheet or database? If so, please could you provide a list of the data fields – for clarity, this could include but is not limited to categories such as “type of complaint”, “status of complaint”, etc.

We hold information on the following:

- *Themes and Issues*
- *Division reported*
- *Protected Characteristics*
- *Role*
- *Has issue been raised before*
- *Method of contacting*
- *Date of contact*
- *FTSUG leading on case*

- *Signposting*
- *Date case closed*