



STANDARDS COMMITTEE

9.30 AM - FRIDAY, 22 NOVEMBER 2019

***COUNCIL CHAMBER - PORT TALBOT CIVIC CENTRE**

**Please Note Venue*

PART 1

1. Declarations of Interest
2. Minutes of Previous Meeting (*Pages 3 - 12*)
3. Summary of Cases Undertaken by the Public Service Ombudsman for Wales (*Pages 13 - 24*)
4. Public Service Ombudsman for Wales Annual Report 2017 2018 (*Pages 25 - 38*)
5. Neath Port Talbot Council Whistleblowing Policy (*Pages 39 - 58*)
6. Urgent Items
Any urgent items at the discretion of the Chairperson pursuant to Section 100B(4)(b) of the Local Government Act 1972

S.Phillips
Chief Executive

Civic Centre
Port Talbot

12 November 2019

Committee Membership:

Chairperson: C.L.Jones

**Vice
Chairperson:** B.Richards

**Independent
Members:** L.Fleet and T.Ward

**NPTCBC
Members:** Councillors S.E.Freeguard and D.Keogh

**Community
Committee
Member:** Vacant Post

Substitutes

**NPTCBC
Substitute:** Councillor R.W.Wood

**Community
Committee
Substitute:** Vacant Post

- Notes: (a) The Quorum for the Standards Committee is at least three Members including the Chairperson (or in absence Vice Chairperson). At least half the Members present (including the Chair) must be Independent Members. (e.g. if only two Independent Members attend, there must **only** be two other Members of the Committee present.)*
- (b) In view of the above, can all Members please inform the Monitoring Officer/Democratic Services Officer as soon as possible, if there is a problem with attendance.*