

London South Bank University

	PAPER NO: AC.33(12)	
Board/Committee:	Audit Committee	
Date:	20 June 2012	
Paper title:	Speak up report	
Author:	James Stevenson – University Secretary & Clerk to the Board	
Sponsor:	Chair of the Audit Committee	
Recommendation:	That the Audit Committee notes the speak up report	
Aspect of the Corporate Plan to which this will help deliver?	N/A – but speak up is one aspect of developing a climate of personal responsibility and ethical conduct by staff / stakeholders	
Matter previously considered by:	Audit Committee	At each meeting
Further approval required?	N/A	
Communications – who should be made aware of the decision?	The report remains confidential to the committee	

Speak up report

Under the speak up procedure, since the last meeting of the Audit Committee on 9th February 2012, there have been no new speak up matters raised with the University Secretary, Director of HR or Deputy Director of HR.

The committee are requested to note the speak up report.