

Ethical Concerns Register

| Reference Number | Date | Caller | Complaint/Concern | Picked up by | Passed to /action taken | Closed or Outstanding |
|------------------|----------|------------------|--|---------------------|-----------------------------------|--|
| SC12/03 | 02/05/12 | Anonymous | MDP Officer – Firearms/medication | Julie Taylor | Passed to senior MDP | MDP to action |
| SC12/04 | 21/05/12 | Anonymous | Concerns via letter re Competence/█ | AJ/ Julie Taylor | Passed to █ for investigation | Closed – no evidence following Investigation with I Taylor |
| SC12/12 | 20/07/12 | █ | e-mail re lost seal in █ – high temperatures | Julie Taylor | Passed to Graeme Nicholson | Closed, report with 4 key issues identified – █ |
| SC12/08 | 28/09/12 | Anonymous x 3 | █ capabilities | █ | Passed to █ for investigation | Not substantiated, no evidence |
| SC13/6 | 21/06/13 | █ | MDP Officer – firearms | █ | Insp █ to speak to █ | Insp █ spoke to █, issue resolved |
| SC13/8 | 27/06/13 | █ | MOD Information | █ | █ to investigate | Resolved with discussions with █ and █ |
| N/A | 23/01/14 | ONR | Raised concerns to JT re Programme overriding safety | Julie Taylor | See email in “Investigations” box | █ investigated. Nothing to substantiate concerns |