

# WHISTLEBLOWING POLICY

## 1. Purpose

At Viper Productions, we are committed to fostering a culture of openness, safety, and accountability. We believe that everyone working with us has a right to speak up without fear of retaliation when they witness wrongdoing.

This policy outlines how concerns relating to unlawful, unethical, or dangerous behaviour can be raised confidentially and responsibly.

## 2. What Is Whistleblowing?

Whistleblowing is when someone reports suspected wrongdoing or risks that are in the public interest. This may include:

- Criminal activity or misconduct
- · Health and safety violations
- · Discrimination, harassment, or abuse
- Environmental damage
- Fraud, bribery, or corruption
- · Breaches of legal or contractual obligations
- Cover-ups of any of the above

It is not the same as raising a personal grievance (e.g. about pay or workload)—those should be handled through our grievance procedure.

### 3. Our Commitment

- All concerns will be taken seriously, investigated fairly, and treated with confidentiality and professionalism.
- You will not be penalised for raising concerns in good faith—even if they turn out to be unfounded.
- We will provide support and protect whistleblowers from any threats of retaliation or victimisation.

### 4. Who Can Raise a Concern?

This policy applies to:

- Employees
- Freelancers
- Contractors
- Volunteers
- Suppliers and collaborators

Anyone working with or for Viper Productions can speak up under this policy.

### 5. How to Raise a Concern

If you see or experience something concerning:

- Raise it informally (if you feel safe) with your line manager, production lead, or a trusted senior team member.
- Formally report it via email or in writing to: karl@viperproductions.co.uk (or another dedicated contact if preferred)
- You may also raise concerns anonymously where appropriate.

## 6. What Happens Next

- Your concern will be acknowledged within 5 working days.
- An internal investigation will be carried out, led by an appropriate and impartial person.
- If wrongdoing is found, we will take immediate and proportionate action.
- We will keep you updated throughout the process unless you have chosen to remain anonymous.

### 7. Protection for Whistleblowers

We will not tolerate any form of retaliation against someone who reports a concern in good faith. If you believe you have been treated unfairly after whistleblowing, please report it—this will be investigated as a separate issue.

## 8. Confidentiality

We will keep all whistleblowing reports as confidential as possible. Your identity will not be shared without your consent, unless required by law.

## 9. Policy Review

This policy will be reviewed annually or sooner if legislation or internal practices change.

This policy was approved by Viper Productions

Last reviewed: 20th April 2025