

## Appendix 4

Document	Paragraph / Footnote	Issue
LEP Confidential Complaints Procedure.	Footnote 3	Insert reference to the Combined Authority's whistleblowing policy
	Paras 5 and 9	Update to refer to the Ministry of Housing, Communities and Local Government
LEP Constitution	Para 6.1	Amend to include reference to requirement for Senior officers and advising officers to confirm they will have regard to Nolan principles, and declare disclosable pecuniary and non-pecuniary interests
	Para 13.1	Insert reference to LEP whistleblowing policy
Procedure for considering complaints re LEP Board members Code of Conduct	Footnote 4	Insert reference to LEP whistleblowing policy
LEP Procedure Rules	16.2 and 16.3	Insert timescales for publishing LEP Board draft and finalised minutes