

SAFEGUARDING ADULTS AT RISK POLICY

Table of Contents

1. Introduction	3
2. Aim and Scope of this Policy	3
3. Policy Statement	4
4. Principles	4
5. Safeguarding Adults, the Wellbeing Principles and Mental Capacity	5
6. Legislation	5
7. Member Groups and Affiliated Groups	6
8. Roles and Responsibilities	7
9. Responding to and reporting safeguarding concerns about adults	9
10. Good Practice, Poor Practice and Abuse	10
11. Types of Abuse and Neglect	11
12. “Adult at Risk” – definition	12
13. Signs and Indicators of Abuse and Neglect	14
14. Recruitment	14
15. Safeguarding Training	15
16. Photography Policy	16
17. Code of Conduct	16
18. Social Media and Online Activity Policy	18
19. Safer Activities and Events	18
20. Confidentiality and Information Sharing	19
21. Charity Commission Requirements	20
22. Storing records	20
23. Whistleblowing and Complaints policies	21
24. Appendices	22
Appendix 1 - Principles of Safeguarding Adults for each Home Nation	23
Appendix 2 - Wellbeing Principles for England and Wales	25
Appendix 3 - Capacity - Guidance on Making Decisions	26
Appendix 4 - Consent and Information Sharing	28
Appendix 5 - Flowchart - Reporting Adult at Risk Concerns	30
Appendix 6 - Definitions of different types of Abuse or Harm	31
Appendix 7 – Ann Craft Trust Eligibility Guidance	33
Appendix 8 - Recruitment Vetting Checks	34
Appendix 9 - Cycling UK Social Media Policy	36
Appendix 10 – Cycling UK Photographic Guidance	40
Appendix 11 - Cycling UK Whistleblowing Policy	43
Appendix 12 – Cycling UK Complaints Procedure	46

1) Introduction

Cycling UK¹ is a national membership charity championing cycling since 1878. It aims to promote all forms of cycling, protect the interests of existing and potential cyclists as well as inspire people of all ages, backgrounds and abilities to discover the joys of cycling. Cycling UK's vision is of a healthier, happier and cleaner world because more people cycle for enjoyment, health benefits and environmental reasons. By encouraging more people to join and discover the delights of cycling Cycling UK aim to make positive lasting changes to people's lives, communities and the wider environment.

It is important to establish clear safeguarding adults procedures, that all those involved in Cycling UK understand and follow at all times. Everyone has the right to be protected from harm and this policy sets out the commitment Cycling UK has made to ensure that this is achieved and maintained.

2) Aim and Scope of this Policy

This Policy aims to enable Cycling UK's members and participants to carry out their activities of promoting, protecting and inspiring people to cycle and keep cycling in a safe, fun, supportive and inclusive space in which everyone feels valued, listened to and are respected. It aims to provide everyone involved with Cycling UK's activities with the overarching principles that guide the organisation's approach to safeguarding.

This Policy aims to ensure all those involved in Cycling UK's activities understand and follow the procedures relating to the reporting of concerns about an adult and everyone knows where to go for help if they have a concern about an adult.

All adults have the right to be protected from abuse and poor practice. This is regardless of their age, ability or disability, gender, race, religion, ethnic origin, sexual orientation, marital status or transgender status.

Best practice in safeguarding means committing to both a legal and moral responsibility to all paid staff, volunteers and visitors.

This Policy applies to all trustees, board members, staff, volunteers, members, participants and parents (including guardians and carers) involved with Cycling UK activities and events organised by any of its staff or volunteers.

Where Cycling UK are working together with third parties to provide support or programs in accordance to Cycling UK's charitable objectives it is important to ensure that there has been communication regarding safeguarding. This Policy will apply to any Cycling UK led activities being carried out in conjunction with a third-party provider. The procedures will be followed accordingly unless a previous decision with a valid reason has been agreed.

¹ Cyclists' Touring Club is a registered charity number 1147607.

3) Policy Statement

Cycling UK is committed to creating and maintaining a safe and positive environment and accepts responsibility to safeguard the welfare of all adults involved with Cycling UK in accordance with the Care Act 2014.

Cycling UK acknowledges its responsibility to keeping everyone, adults and children, safe, enabling them to participate in its activities and have fun in doing so. Everyone has a role to play in identifying concerns, sharing information and taking prompt action; the organisation aims to ensure that everyone understands their safeguarding responsibilities by providing appropriate learning opportunities for all staff, volunteers and trustees.

No one should ever experience any type of abuse and Cycling UK will take appropriate action when any concerns are raised, by following robust safeguarding procedures.

Cycling UK will:

- ensure robust safeguarding arrangements and procedures are in place and followed by everyone in the organisation;
- follow safe recruitment best practice to prevent the employment/deployment of inappropriate or unsafe individuals to work with adults at risk;
- ensure that confidential detailed and accurate records of all safeguarding concerns and incidents are kept and stored securely;
- ensure safeguarding concerns are reported and action taken swiftly and efficiently; and
- support is provided to those who raise or disclose safeguarding concerns.

4) Principles

This Policy is based on the following principles as established by the *Care Act 2014* which underpins the safeguarding of adults:

- **Empowerment:** people are supported and encouraged to make their own decisions and informed .
- **Prevention:** it is better to take action before harm occurs.
- **Proportionality:** the least intrusive response appropriate to the risk presented.
- **Protection:** support and representation for those in greatest need.
- **Partnership:** services offer local solutions through working closely with their communities. Communities have a part to play in preventing, detecting and reporting neglect and abuse.
- **Accountability:** accountability and transparency in delivering safeguarding.

Scotland, Wales and Northern Ireland have similar, but slightly differently worded principles, which are set out in Appendix 1.

5) Safeguarding Adults, the Wellbeing and Mental Capacity

Safeguarding is everyone's responsibility; if you have concerns about an adult's safety or wellbeing you must act on these: do not ignore them. It is important to understand that it is not the person who acts on the concerns responsibility to decide whether or not an adult has been abused.

Safeguarding means protecting an adult's right to live in safety, free from abuse and neglect. It is about people and organisations working together to prevent and stop both the risks and the experience of abuse or neglect, while at the same time making sure that the adult's wellbeing is promoted including, where appropriate, having regard to their views, wishes, feelings and beliefs in deciding on any action. Adults sometimes have complex interpersonal relationships and may be ambivalent, unclear or unrealistic about their personal circumstances.

The concept of 'wellbeing' is used throughout both English and Welsh legislation and relates to personal dignity, support and the inclusion of everyone. The 'Wellbeing Principles' for England and Wales can be found at Appendix 2.

Adult safeguarding should always be person led and outcome focused. The intention is to engage a person to discuss how to best respond to their situation from a safeguarding perspective to enhance their involvement, choice and control in order to improve their quality of life, wellbeing and safety. It is important, where possible, to obtain their view of what they would like to happen, involve them in the process and give consent to share information outside of the organization where necessary. The adult's views, wishes, feelings and beliefs must be taken into account when decisions about their future are made. This is known as "Making Safeguarding Personal".

Capacity means the ability to make a decision about your own life on your own and is sometimes referred to as 'mental capacity'. This can be affected either temporarily or permanently; some people have the capacity to make some simple decisions but not major, say financial ones, for themselves. Appendix 3 provides further guidance on capacity and making decisions.

6) Legislation

- **England**

The legislative framework for safeguarding adults in England is set out in the *Care Act 2014*. Guidance accompanying the *Care Act 2014* is available on line and should be referred to for more detailed information.

- **Wales**

In Wales the *Social Services and Well-being (Wales) Act 2014* provides the framework for safeguarding adults. This reforms and integrates social services law and puts adult safeguarding on a statutory footing.

- **Scotland**

The *Adult Support and Protection (Scotland) Act 2007* gives greater protection to individuals and defines adults at risk. It puts adult safeguarding on a statutory footing.

There is also the *Adults with Incapacity Act 2000* which provides ways to help safeguard the welfare and finances of people who lack capacity

- **Northern Ireland**

The legislative framework for Northern Ireland's adult safeguarding can be found in *Adult Safeguarding Prevention and Protection in Partnership 2015* which was implemented to improve safeguarding arrangements for adults at risk of harm from abuse, exploitation or neglect. The framework provides support and effective protective interventions, placing significant emphasis on early intervention.

The *Mental Capacity Act 2005* combines mental health and capacity within one piece of legislation including decisions about their welfare, health or finances and the safeguards to be put in place if they lack the capacity to do so.

- **England and Wales**

In England and Wales the *Mental Capacity Act 2005* establishes the general principle that everyone has capacity unless it is proved otherwise and that they should be supported to make their own decisions. Anything done for or on behalf of people without that capacity must be done in their best interests and with the least restrictive intervention.

- **Other relevant legislation**

There are a number of other pieces of legislation which in some cases apply to all home nations but may only one apply to one of them and they are as follows:

- Sexual Offences Act 2003*
- Human Rights Act 1998*
- Equality Act 2010*
- Data Protection Act 2018*
- Safeguarding Vulnerable Groups Act 2006*
- Deprivation of Liberty Safeguards (Mental Capacity Act 2005)*
- Protection of Freedoms Act 2012*
- Domestic Violence, Crime and Victims (Amendment) Act 2012*
- The General Data Protection Regulations 2016*

7) Member Groups and Affiliated Groups

Cycling UK consists of approximately 100 Member Groups spread across the United Kingdom; these are owned by Cycling UK but each has its own constitution. Member Groups are the backbone of Cycling UK's activities providing their members the opportunity to take part in cycling activities that are safe, enjoyable and accessible. They carry out activities in the name of Cycling UK; formal Member Groups must comply with certain rules and regulations and are able to hold funds.

There are also informal Member Groups that are smaller and must be overseen by formal member groups. One of the main benefits of membership of Cycling UK is insurance; in order to be covered by this all volunteers of any informal group must be registered with any formal member group associated with it. Member Groups are bound by this Policy and its requirements.

There are approximately 900 Affiliated Groups; these are not owned by Cycling UK and have a variety of different organisational structures. These groups become members of Cycling UK and their members have benefits through their group membership. Affiliated Groups are advised to follow this Policy otherwise they may use the template policy provided for them. They are required to provide a safeguarding policy for consideration by Cycling UK.

8) Roles and Responsibilities

Safeguarding requires everyone to play their part in keeping everyone safe and to take on the right roles and responsibilities ensuring they have the power to keep themselves and others safe from harm. To create a safe environment, it is important to ensure that everyone is respected, knows their rights, feels able to ask questions and tell someone if they are concerned about something.

- **Designated Safeguarding Lead**

Cycling UK's Designated Safeguarding Lead (DSL) is the Director of Behavior Change. The DSL role includes implementing, embedding and championing safeguarding as outlined in the following responsibilities:

- co-ordinate the development and establishment of Cycling UK's approach to safeguarding which will include the creation of a case management plan;
- work with other members of staff, trustees and volunteers to create a positive environment for the organisation's activities to be carried out;
- to be a central point of contact for all referrals or concerns;
- ensure the safeguarding policy is disseminated to all those involved within the organisation;
- establish the appropriate training programme for trustees, staff and volunteers;
- manage safeguarding concerns, allegations and incidents;
- manage referrals to statutory agencies (social services or police) of any incidents or allegations of abuse and harm; and
- provide advice and support to staff and volunteers on safeguarding matters.

There are also three deputy DSLs: the Head of Volunteering, Head of Development in Scotland and the Head of Behaviour, Change & Development. If the DSL is unavailable then concerns should be reported to this individual. If the concern relates to the DSL then the matter should be reported to one of the trustees.

- **Trustees**

There is also a lead Trustee with responsibility for overseeing safeguarding strategy (who sits on the People and Culture committee) helping to ensure the policy is embedded within the organisation.

- **Staff, volunteers and members**

There are a variety of roles within Cycling UK – we have over 100 staff employed within the charity, committee members such as the chairman, treasurer and secretary, ride leaders, group managers, administrators and registration officers as well as trustees of the Cyclists' Touring Club itself. With over 65,000 individual members and more than 9,000 registered volunteers taking part in rides, events, campaigns and sharing knowledge and experiences with others it is important that everyone understands their role from a safeguarding perspective.

Each Member Group (formal) must have a designated Safeguarding Officer who will deal with any general welfare issues as well as any other issues relating to discrimination and complaints from Group Members. The Safeguarding Officer will be offered safeguarding training as part of their volunteer role.

Cycling groups have traditionally offered advice and support for members on an informal basis above and beyond that given during cycling activities.

- **Member Group Safeguarding Officer**

A Safeguarding Officer is the person appointed by a group to resolve, informally in the first instance, any issues that may arise within the group, such as a complaint about a member's behaviour or concerns over an individual's ability to ride safely with the group. The Cycling UK Complaints Policy should be referred to for further information regarding the procedure to be followed for complaints. The Safeguarding Officer may offer advice and support for members of the group as well as ensuring that all members are treated fairly. The Safeguarding Officer may attempt to resolve an issue that may arise remaining neutral and impartial or may refer the matter to the committee for advice or consideration. It is recommended that the person acting as the secretary of the group does not fulfil the role.

When the matter relates to a safeguarding concern it is important to follow the procedures set out below in the section relating to responding to concerns in section 9.

The Member Groups handbook sets out clearly the duties of the Member Group Safeguarding Officer as follows:

- to be accessible to members to help them in addressing issues such as a complaint against individuals, the protection of “adults at risk” and children, and issues of discrimination; and
- to monitor compliance with policies related to this area, such as this Policy and the Cycling UK Safeguarding and Child Protection Policy.

9) Responding to and reporting safeguarding concerns about adults

Is the person in immediate danger or are they injured? Then the emergency services should be contacted as a priority. If you believe a crime has been committed you should contact the police as soon as possible.

If concerns, allegations of abuse or poor practice are reported then this must be referred to the Member Group Safeguarding Officer or the Designated Safeguarding Lead. If the concern relates to one of these individuals then the matter should be referred to the Chief Executive Officer.

When raising the concern it is best practice to seek the view of the adult on what they would like to happen next and to inform the adult of the actions that will be taken. It is important that the adult is kept informed about any actions or decisions taken; always consider their needs and wishes. This is how to “make safeguarding personal”.

Responding to concerns

It is important for staff and volunteers to follow some simple guidelines when responding to concerns. These guidelines are to:

- ensure the person feels they are being listened to and supported – be caring and help them to open up;
- let them go at their own pace – allow them to pause and take their time – it may take more than one conversation to hear the full disclosure;
- reflect back and use their language to show that they have been fully understood;
- reassure them that they have done the right thing in telling someone about what has happened to them;
- remember to make safeguarding personal – discuss the concerns with the adult, obtain their view of what they would like to happen, but inform them that it is essential that the DSL is made aware of the concern;
- consent – it is important to ask the adult for permission to share the information they have told you – if they refuse it must still be shared (it may be necessary to obtain advice about this). Do not wait for this consent – speak to the DSL about how to deal with this. For further guidance see Appendix 4 below;
- take care to distinguish between fact, opinion, observation or allegation. It is essential the information is accurate;
- make sure they are aware the matter is being taken seriously but it is essential to maintain an unbiased approach – following procedure and treating each case in a fair and transparent manner ensuring everyone gets the help and support necessary; and
- make notes of the information – name, age and dates – to record the concern. If it is inappropriate to make notes at the time then they should be made as soon as possible after speaking to the adult. It is important to use the language the adult has used to describe the incident/concern. It may be appropriate to fill in the Incident/Concern Reporting Form at the time of the disclosure. If not do so as soon as possible afterwards.

Reporting concerns

All concerns about an adult should be reported to the Group Safeguarding Officer or the DSL of Cycling UK. Once concerns have been received by the DSL together with the HR and/or Volunteering department and the relevant line manager they will investigate to understand the current risk to the adult. This will be done whilst ensuring the utmost confidentiality is maintained and any appropriate safeguards put in place.

The DSL will consider the concern and report it to the appropriate agency once all the information has been collected. This will be done in conjunction with the adult involved to ensure they are kept fully aware of the process and can ensure their desired outcome is properly communicated.

At Appendix 5 is a flowchart showing the reporting process for dealing with adult at risk concerns.

Recording

It is important that **all** concerns are recorded – including information about:

- the concern;
- how it was responded to;
- who it was reported to; and
- what the outcome of this report was.

Concerns should be reported on the Cycling UK Safeguarding Incident/Concern Report Form that should then be sent by email to the Cycling UK DSL.

All reporting forms and documentation relating to the management of the concern must be retained and stored confidentially for at least 25 years. Individual files may be kept for longer if this is considered appropriate. This must meet the requirements of any data protection legislation currently in force.

10) Good Practice, Poor Practice and Abuse

It can be difficult to distinguish poor practice from abuse. It is not the responsibility of anyone working or volunteering with Cycling UK or a member group to decide whether or not abuse has taken place that is the responsibility of social services or the police. However, there is a responsibility to act on any concerns by reporting these to the appropriate officer of the group or Cycling UK's DSL or the appropriate authorities if it is not possible to contact the DSL.

Each member group should also have someone with a designated safeguarding role, such as a group Safeguarding Officer.

The Cycling UK Safeguarding Code of Conduct can be found below at Section 17 and should be read and adhered to accordingly by all those volunteering or

working for the organisation. Safeguarding training for all those working with adults should be completed - see section 15 below.

Everyone should make the experience of cycling with Cycling UK fun and enjoyable, promoting fairness and equality as well as giving everyone the same time and respect they deserve.

11) Types of Abuse and Neglect

Abuse is a violation of an individual’s human and civil rights by another person or persons. There are a variety of different types of abuse or harm affecting adults such as modern slavery, self-neglect and financial. For definitions of these see Appendix 6.

There are different types and patterns of abuse and neglect and different circumstances in which they may take place. Each Home Nation defines categories of adult abuse and harm slightly differently. See the chart below for the different types for each country:

Categories of Abuse / Harm

<p>England Care Act 2014</p>	<p>Northern Ireland Adult Safeguarding Prevention and Protection in Partnership 2015</p>
<p>Physical Sexual Emotional/Psychological/Mental Neglect and acts of Omission Financial or material abuse Discriminatory Organisational / Institutional Self-neglect Domestic Abuse (including coercive control) Modern slavery</p>	<p>Physical Sexual violence Psychological / emotional Financial Institutional Neglect Exploitation Domestic violence Human trafficking Hate crime</p>
<p>Scotland Adult Support and Protection Act 2007</p>	<p>Wales Social Services and Well-being Act 2014</p>
<p>Physical Psychological Financial Sexual Neglect</p>	<p>Physical Sexual Psychological Neglect Financial</p>

Additional definitions that, while not included in legislation, are also relevant can also be found in Appendix 6:

- Cyber Bullying
- Forced Marriage
- Mate Crime
- Radicalisation

12) “Adult at Risk” – definition

The Care Act 2014 makes it clear that abuse of adults relates to their circumstances rather than the characteristics of the people experiencing the harm. For this reason the term “vulnerable adult” is no longer used being replaced with “adult at risk” or “adult at risk of harm” which makes this distinction clearer.

Each of the Home Nations uses different definitions in their legislation for an adult at risk. These are set out below:

England
Care Act 2014

An "adult at risk" is an individual aged 18 years and over who:

- has needs for care and support (whether or not the local authority is meeting any of those needs);
- is experiencing, or at risk of, abuse or neglect; and
- as a result of those care and support needs is unable to protect themselves from either the risk of, or the experience of abuse or neglect.

Wales
Social Services and Well-being Act 2014

An "adult at risk" is an individual aged 18 years and over who:

- is experiencing or is at risk of abuse or neglect;
- has needs for care and support (whether or not the authority is meeting any of those needs); and
- as a result of those needs is unable to protect himself or herself against the abuse or neglect or the risk of it.

Scotland
Adult Support and Protection Act 2007

An "adult at risk" is an individual aged 16 years and over who:

- is unable to safeguard their own well-being, property, rights or other interests;
- is at risk of harm; and
- because they are affected by disability, mental disorder, illness or physical or mental infirmity is more vulnerable to being harmed than adults who are not so affected.

Northern Ireland
Adult Safeguarding Prevention and Protection in Partnership 2015

An "adult at risk of harm" is a person aged 18 or over, whose exposure to harm through abuse, exploitation or neglect may be increased by their personal characteristics and/or life circumstances.

Personal characteristics may include, but are not limited to, age, disability, special educational needs, illness, mental or physical frailty or impairment of, or disturbance in, the functioning of the mind or brain. Life circumstances may include, but are not limited to, isolation, socio-economic factors and environmental living conditions.

An "adult in need of protection" is a person aged 18 or over, whose exposure to harm through abuse, exploitation or neglect may be increased by their:

- personal characteristics; and/or
- life circumstances; and
- who is unable to protect their own well-being, property, assets, rights or other interests; and
- where the action or inaction of another person or persons is causing, or is likely to cause, him/her to be harmed.

In order to meet the definition of an "adult in need of protection" either of the first two characteristics must be present, in addition to both the third and fourth element.

13) Signs and Indicators of Abuse and Neglect

Abuse can take place in any context and by any perpetrator. Abuse may be inflicted by anyone. It can take place within an organization or alternatively, other participants, workers or volunteers may suspect that an adult is being abused or neglected outside of an organisation's setting. There are many signs and indicators that may suggest someone is being abused or neglected. These include but are not limited to:

- unexplained bruises or injuries - or lack of medical attention when an injury is present.
- person has belongings or money going missing;
- person is not attending/no longer enjoying their sessions. A participant may have been missing from sessions and is not responding to reminders from others in the group;
- someone losing or gaining weight/an unkempt appearance. This could be someone whose appearance becomes unkempt, or does not wear suitable kit, and there is a deterioration in hygiene;
- a change in the behaviour or confidence of a person. For example, a participant may be looking quiet and withdrawn when a particular individual comes to collect them from sessions in contrast to their personal assistant whom they greet with a smile;
- they may self-harm;
- they may have a fear of a particular group of people or individual;
- they may tell someone they are being abused - i.e. a disclosure;
- harassment of a participant because they are or are perceived to have protected characteristics;
- not meeting the needs of the participant. For example having a session without a necessary break;
- a participant who sends unwanted sexually explicit text messages to an adult with learning disabilities they attend sessions with; and/or
- a participant threatening another participant with physical harm.

14) Recruitment

The recruitment of the right people within an organisation is essential to its long-term development and sustainability. Encouraging more people to take part in an activity such as cycling will help to grow the provision and bring new people who want to volunteer and work within our Cycling UK groups. However, it is important to ensure that cycling groups have the right people in the most suitable roles for them. It will ensure that groups are well organised, safe and supportive to all involved.

All roles within a Cycling UK group should be assessed to ensure that those filling the roles have the correct qualifications, training and support. When recruiting volunteers the role to be carried out should be carefully considered and described in a role description. The following are also necessary for any applicants whose role involves working with adults at risk:

- completed application form;
- a self-disclosure form;
- two referees who may be contacted to provide references (one would usually be from an employer and the other from someone who can provide information about the individuals suitability to work with adults at risk);
- information about any previous experience of working with children; and
- an appropriate vetting check such as Disclosure and Barring Service (DBS) (where the role is eligible – see Appendix 7) or if in Northern Ireland AccessNI or in Scotland a check carried out by Disclosure Scotland.

It is also advisable to have a short interview before making a decision about whether or not an individual is suitable for the role. Any references provided should be verified to ensure their veracity.

There is further information on recruitment vetting checks at Appendix 8.

15) Safeguarding Training

Everyone at Cycling UK including Member Groups need to understand this Safeguarding Adults Policy and help to implement and embed it within the organization. All other cycling groups affiliated to Cycling UK should have a safeguarding adults policy of their own approved by Cycling UK. A template policy is available to all affiliated groups.

Once recruited, all staff and volunteers should be well informed, trained, supervised and supported to ensure that they effectively safeguard adults at risk and know how to respond to any concerns.

Cycling UK will ensure that training and resources are available to encourage the development of staff and volunteers that will include:

- an induction to the work and the organisation;
- a trial period in which to develop skills whilst supervised; and
- ongoing support and monitoring.

There are currently no formal qualifications specifically for safeguarding and protecting adults at risk in sport; however, training developed by sports and other similar organisations is available to strengthen the skills and knowledge of the sporting workforce to safeguard adults at risk within the cycling community. Cycling UK will regularly hold safeguarding training days for all staff and volunteers to ensure they all feel supported and have the awareness required to take appropriate action when necessary.

Training plays an important role in equipping staff and volunteers to do their job safely and effectively. Different safeguarding training is available depending on the

person's role. Anyone who thinks they should update their safeguarding training should discuss the matter with the DSL.

It is expected that all those working with adults at risk will regularly (once every three years as a minimum) update their safeguarding training; those whose role does not directly involve adults at risk will follow any instructions and advice given by the DSL in regards to safeguarding training.

16) Photography Policy

It is not possible to legally prevent photography or filming in a public place. It is important to be aware that there are some individuals who might visit events in order to take inappropriate films or photographs of adults – possibly specifically adults with care and support needs.

Often event organisers will want to take images and film footage of the event; it is good practice to make people aware of this and to ask them to inform organisers if they do not wish to be photographed in this way and therefore do not give their consent to photographs or film to be used by event organisers.

Where organisers intend to take photographs or film for a specific use such as marketing then it is advisable to get consent, particularly if the image is of an adult as the main subject and they can easily be identified. If this is likely to be done then consent is not given or it is not possible for the adult to give consent due to their lacking in the capacity to give consent then the images cannot be used.

If photographs or film are taken then it is best practice to ask the adult for approval of the final images before using them. Consent may only be given for the purpose for which they were taken. It should be possible for the adult to withdraw their consent at any stage. The photos or film images should always be appropriate.

Cycling UK's Social Media Policy is at Appendix 9 and more general photographic guidance at Appendix 10.

17) Code of Conduct

Cycling UK's code of conduct is set out below. This applies to all volunteers and staff in the organisation and failure to follow the outlined behaviour may lead to ending of role/disciplinary action being taken.

Cycling UK's Safeguarding Code of Conduct

All staff and volunteers have an obligation to avoid creating distressing situations. Therefore they are expected to follow the Code of Conduct below:

As a Cycling UK staff/volunteer, you must:

- respect everyone as an individual
- provide a good example of acceptable behaviour
- respect everyone's right to privacy
- report any concerns to Cycling UK's DSL
- show understanding when dealing with sensitive issues
- listen to any concerns from anyone, particularly children, may have
- maintain acceptable boundaries and relationships with children. Engaging in sexual behaviour with anyone under the age of 16 is illegal.
- adhere to the organisation's policies including implementing the Safeguarding & Child Protection Policy

As a Cycling UK staff/volunteer you must not:

- permit abusive behaviour
- have inappropriate physical or verbal contact with others
- engage in a sexual behaviour with anyone under the age of 18
- make suggestive or inappropriate remarks or actions
- deliberately place yourself or others in a compromising situation

Other adults present

Staff and volunteers should avoid situations where they are alone with a child or adult at risk. This precaution protects all parties by removing the feeling of threat from an insecure participant, and by providing a witness if an accusation of improper behaviour is made. However, there may be occasions where this is not possible and a judgment will have to be made as to what is in the best interests of the child or adult at risk.

Physical contact

Physical contact between an individual and the staff or volunteers should be avoided. There are instances when it is necessary, eg to demonstrate a skill, but such contact should remain impersonal so there is no risk of it being misinterpreted. If contact is necessary the volunteer should always ask permission and advise the individual of the action to be taken.

Appropriate language

Care should be taken about what is said, and the way it is said. Staff and volunteers should always avoid saying anything which could be interpreted as being aggressive, suggestive, or contain any form of innuendo.

Creating false impressions

It is important that staff and volunteers do not create a false impression. Words and actions can be misunderstood, and care should be taken to avoid awkward situations. Should such a situation arise, it is essential to handle it with care and consideration to minimise embarrassment to Ride Leaders, instructors, other volunteers and participants.

18) Social Media and Online Activity Policy

Cycling UK's Social Media Policy (Appendix 9) requires all staff and volunteers to use social media responsibly. Whilst social media has many positive benefits it is important to ensure that all groups and clubs get the best out of these platforms. The Social Media Policy establishes some best practice for groups to follow to protect both them and individuals and is set out below:

- Under no circumstances is behaviour that abuses or threatens others tolerated. This includes conduct which is offensive or hateful. Any material that abuses or threatens a group or individual will be dealt with through the Cycling UK Complaints Procedure, which may result in termination of membership, account suspensions or other.
- Material containing inappropriate, vulgar, abusive language, photos or videos is not permitted and is in breach of Cycling UK's Safeguarding Code of Conduct. Any person who exhibits this behaviour under the Cycling UK name will be taken through the Complaints Procedure, which may result in termination of membership, account suspensions or another other action decided by the charity.
- Unless Cycling UK has agreed it in writing it is not permitted for confidential information that relates to a specific individual or the charity to be published.
- Ensure that individuals have given permission to be represented online.
- When capturing images or videos from an event, make sure everyone featured in the photograph is comfortable and has given their permission to be promoted online. If you do put a photo online without permission, it must be removed immediately, upon the request of the individual.

Employees or volunteers who do not adhere to the Cycling UK Social Media Policy may be subject to disciplinary action. Where appropriate any breaches to the Cycling UK Social Media Policy may involve the police or other law enforcement agencies.

19) Safer Activities and Events

Every group has a duty to safeguard adults and this includes making sure that everyone who attends Cycling UK events and activities are kept safe, whether they are regular or one-off.

Some activities may present additional challenges and risks, which make safeguarding more complex. For example, if an event:

- includes larger numbers of children and adults than the group is used to working with, including some who are new to the group;
- includes different venues and locations, sometimes for an overnight stay, sometimes involving activities that are less structured than the normal programme; or
- is organised with other groups, companies and/or individuals who may not be used to working with adults at risk.

It will be important to consider the extra measures that will be needed to be put in place to keep 'adults at risk' safe during the event.

The event leader should liaise with Cycling UK's DSL and the key people in any other organisations involved, to draw up a safeguarding plan (or welfare plan) for the event. The plan should cover the following:

- Cycling UK's and the groups overarching safeguarding (both adult and children) policies;
- the individual with overall responsibility for Safeguarding at the event or activity and how to contact them on the day;
- how staff and volunteers should respond to any welfare or child protection concerns that may arise during the event or activity;
- how the event organiser will respond to any allegations of abuse made against an adult or a child involved with your group or organisation during the event or activity;
- whistleblowing procedures; and
- where to go for safeguarding advice and guidance during the event or activity.

Make sure all staff and volunteers involved in the event or activity are aware of and understand this plan. If using a venue belonging to another organisation, a meeting should be arranged in advance to discuss the event and how safeguarding concerns will be managed on the day. There should be consideration of whether the two or more organisations safeguarding policies are aligned; to address and resolve any contentious matters before the event.

Issues such as consent, information sharing, supervision of children and record keeping should be discussed and agreed prior to the event. The NSPCC has guidance on events and safeguarding best practice on its website.

20) Confidentiality and Information Sharing

When an adult makes a disclosure or passes on a concern it is important to understand that whilst a level of confidentiality is always necessary this does not mean that no one else should be told about it. Confidentiality means that it will only be discussed with others who are able to help and deal with the concern.

Sometimes an adult may not want anyone to act on concerns or their disclosure. This may be because they are scared or fearful of the repercussions from taking action.

It may also be because they are not aware abuse is taking place, or they have not got the mental capacity to make an informed decision and understand that remaining in their current situation is unsafe.

Sharing information with the right people is central to good practice in safeguarding adults.

You should not keep safeguarding concerns about adults at risk to yourself. Explain to the adult that you must pass the concern on to your Safeguarding Lead, as you have a duty of care.

For further guidance see Appendix 4.

21) Charity Commission Requirements

Cycling UK is a registered charity in all of the UK and as such must comply with requirements of the Charity Commission and the Office of the Scottish Charity Regulator (OSCR). The Trustees are required to take steps to protect everyone who comes into contact with the charity from harm and follow guidance issued by the Charity Commission and OSCR that will hold them to account for anything that may go wrong.

For example the Charity Commission require trustees to make sure their charity:

- Has safeguarding policies, procedures and measures that comply with current legislation and guidance
- Has a properly implemented safeguarding policy ensuring that everyone is aware of their safeguarding responsibilities and understands how to respond to concerns
- Has a lead trustee for safeguarding and child protection
- challenges any decision which adversely affect anyone's wellbeing
- manages allegations of abuse against someone involved in the organisation
- reports serious incidents as necessary.

Trustees are required to respect and uphold the values of Cycling UK in accordance with the Trustees' Code of Conduct. They are also required to comply with Cycling UK's policies and procedures. Trustees will be provided with safeguarding training regularly and should report any concerns they may have in the same way that any other volunteer or staff member would.

There are similar requirements for the OSCR.

22) Storing records

Cycling UK will store all safeguarding records in accordance with NSPCC guidance which is available on their website. Records will be stored securely and confidentially. Where such records are electronic they will be stored with password protection and on computers with protection against hackers and viruses.

The length of time a record is kept will generally be 25 years but this time period should always be considered for each concern individually.

23) Whistleblowing and Complaints policies

Whistleblowing occurs when a person raises a concern about dangerous or illegal activity, or any wrongdoing within their organisation.

It is important to Cycling UK that any fraud, bribery, misconduct or wrongdoing by staff or others working on behalf of Cycling UK is reported and properly dealt with. Cycling UK therefore requires all individuals to raise any concerns that they may have about the conduct of others in the organisation or the way in which the organisation is run.

The Whistleblowing Policy sets out the way in which individuals may raise any concerns that they have and how those concerns will be dealt with and can be found in the Cycling UK Staff Manual. The extracted policy can be found at Appendix 11.

A complaint is when someone tells Cycling UK that they are dissatisfied with something Cycling UK has done (or not done) or the way its staff, members, member groups or volunteers have behaved. The Cycling UK Complaints Policy is at Appendix 12.

Where a complaint raises a potential safeguarding issue, it should immediately be referred to the Designated Safeguarding Lead who will decide whether it should be dealt with under this Policy, rather than the Complaints Policy.

Appendices

Appendix 1 - Principles of Safeguarding Adults for each Home Nation

Appendix 2 - Wellbeing Principles for England and Wales

Appendix 3 - Capacity - Guidance on Making Decisions

Appendix 4 - Consent and Information Sharing Guidance

Appendix 5 - Flowchart - Reporting Adult at Risk Concerns

Appendix 6 - Definitions of Abuse or Harm

Appendix 7 - Ann Craft Trust Eligibility Guidance

Appendix 8 - Recruitment Vetting Checks Guidance

Appendix 9 - Cycling UK Social Media Policy

Appendix 10 - Cycling UK Photographic Guidance

Appendix 11 - Cycling UK Whistleblowing Policy

Appendix 12 - Cycling UK Complaints Policy

Appendix 1 - Principles of Safeguarding Adults for each Home Nation

<p>England</p> <p>Care Act 2014</p>	<p>Wales</p> <p>Social Services and Well Being Act 2014</p>
<p>The Act's principles are:</p> <p>Empowerment - People being supported and encouraged to make their own decisions and informed consent.</p> <p>Prevention - It is better to take action before harm occurs.</p> <p>Proportionality - The least intrusive response appropriate to the risk presented.</p> <p>Protection - Support and representation for those in greatest need.</p> <p>Partnership - Local solutions through services working with their communities. Communities have a part to play in preventing, detecting and reporting neglect and abuse</p> <p>Accountability - Accountability and transparency in delivering safeguarding.</p>	<p>The Act's principles are:</p> <p>Pay attention to what people want. Remember people's dignity. Think about each person. Think about their culture, beliefs and language. Support people to be part of decisions about their life. Expect adults to know what is best for themselves. Support adults to be as independent as possible.</p>
<p>Scotland</p> <p>Adult Support and Protection Act 2007</p>	<p>Northern Ireland</p> <p>Adult Safeguarding Prevention and Protection in Partnership 2015</p>
<p>The Act's principles are:</p> <p>The overarching principle underlying Part 1 of the Act is that any intervention in an individual's affairs should provide benefit to the individual, and should be the least restrictive option of those that are available which will meet the purpose of the intervention.</p> <p>This is supported by a set of guiding principles which, together with the overarching principle, must be taken account of when performing functions under Part 1 of the Act. These are:</p> <p>The wishes and feelings of the adult at risk (past and present);</p> <p>The views of other significant individuals, such as the adult's nearest relative; their primary carer, guardian, or attorney; or any other person with an interest in the adult's well-being or property;</p> <p>The importance of the adult taking an active part in the performance of the function under the Act;</p> <p>Providing the adult with the relevant information and support to enable them to participate as fully as possible;</p>	<p>The Act's principles are:</p> <p>A Rights-Based Approach - To promote and respect an adult's right to be safe and secure; to freedom from harm and coercion; to equality of treatment; to the protection of the law; to privacy; to confidentiality; and freedom from discrimination.</p> <p>An Empowering Approach - To empower adults to make informed choices about their lives, to maximise their opportunities to participate in wider society, to keep themselves safe and free from harm and enabled to manage their own decisions in respect of exposure to risk.</p> <p>A Person-Centred Approach - To promote and facilitate full participation of adults in all decisions affecting their lives taking full account of their views, wishes and feelings and, where appropriate, the views of others who have an interest in his or her safety and well-being.</p> <p>A Consent-Driven Approach - To make a presumption that the adult has the ability to give or withhold consent; to make informed choices; to help inform choice through the provision of information, and the</p>

<p>The importance of ensuring that the adult is not treated less favourably than another adult in a comparable situation; and</p> <p>The adult's abilities, background and characteristics (including their age, sex, sexual orientation, religious persuasion, racial origin, ethnic group and cultural and linguistic heritage).</p>	<p>identification of options and alternatives; to have particular regard to the needs of individuals who require support with communication, advocacy or who lack the capacity to consent; and intervening in the life of an adult against his or her wishes only in particular circumstances, for very specific purposes and always in accordance with the law.</p> <p>A Collaborative Approach – To acknowledge that adult safeguarding will be most effective when it has the full support of the wider public and of safeguarding partners across the statutory, voluntary, community, independent and faith sectors working together and is delivered in a way where roles, responsibilities and lines of accountability are clearly defined and understood. Working in partnership and a person-centred approach will work hand-in-hand.</p>
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Appendix 2 - Wellbeing Principles for England and Wales

England	Wales
<p>Personal dignity (including treating the individual with respect)</p> <p>Physical and mental health and emotional wellbeing</p> <p>Protection from abuse and neglect</p> <p>Control by the individual over their day-to-day life (including over care and support provided and the way they are provided)</p> <p>Participation in work, education, training or recreation</p> <p>Social and economic wellbeing</p> <p>Domestic, family and personal domains</p> <p>Suitability of the individual's living accommodation</p> <p>The individual's contribution to society.</p>	<p>Physical and mental health and emotional well-being</p> <p>Protection from abuse and neglect</p> <p>Education, training and recreation</p> <p>Domestic, family and personal relationships</p> <p>Contribution made to society</p> <p>Securing rights and entitlements</p> <p>Social and economic well-being</p> <p>Suitability of living accommodation</p> <p>Control over day to day life</p> <p>Participation in work</p>

Appendix 3 - Capacity - Guidance on Making Decisions

England and Wales share the Mental Capacity Act of 2005. Scotland has the Adults With Incapacity (Scotland) Act 2000 and Ireland the Mental Capacity (Northern Ireland) Act 2016. The Acts all apply to people over the age of 16.

The issue of capacity or decision-making is a key one in safeguarding adults across all legislatures.

It is useful to have an overview of the concept of capacity. The ability to make decisions is often taken for granted. But some people are only able to make some decisions, and a small number of people cannot make any decisions. Being unable to make a decision is called “lacking capacity”.

To make a decision a person needs to:

- understand information;
- remember it for long enough;
- think about the information; and
- communicate the decision.

The various legislations set out the principles for working with adults who lack capacity to make decisions. A person’s ability to do this may be affected by things like learning disability, dementia, mental health needs, acquired brain injury and physical ill health.

Good practice states that every individual has the right to make their own decisions and legislation provides the framework for this to happen. The legislations are designed to ensure that people have the support they need to make as many decisions as possible. The legislations also protect people who need family, friends or paid support staff to make decisions for them because they lack capacity to make specific decisions.

Any intervention in the affairs of an adult should:

- benefit the adult;
- take account of the adult’s wishes, so far as these can be ascertained;
- take account of the views of relevant others, as far as it is reasonable and practical to do so; and
- restrict the adult’s freedom as little as possible while still achieving the desired benefit.

An individual’s ability to make decisions can change over the course of a day. Here are some examples that demonstrate how the timing of a question can affect the response:

- a person with epilepsy may not be able to make a decision following a seizure;
- someone who is anxious may not be able to make a decision at that point; or
- a person may not be able to respond as quickly if they have just taken some medication that causes fatigue.

In each of these examples, it may appear as though the person cannot make a decision. But later in the day, presented with the same decision, they may be able to at least be involved or to make an informed and measured decision.

Legislation recognises that capacity is decision-specific, so no one will be labelled as entirely lacking capacity. The legislation also recognises that decisions can be about big life-changing events, such as where to live, but equally about small events, such as what to wear on a cold day.

To help understand this concept further, consider the following five points:

- assume that people are able to make decisions, unless it is shown that they are not. If you have concerns about a person's level of understanding, you should check this with them, and if applicable, with the people supporting them;
- give people as much support as they need to make decisions. Be involved in this –think about the way to communicate or provide information and be aware that they may ask for an opinion.
- people have the right to make unwise decisions. The important thing is that they understand the implications. If they understand the implications, consider how risks might be minimized;
- if someone is not able to make a decision, then the person helping them must only make decisions in their “best interests”. This means that the decision must be what is best for the person, not for anyone else; and
- find the least restrictive way of doing what needs to be done.

Remember:

Do not discriminate or make assumptions about someone's ability to make decisions, and do not pre-empt a best interest's decision merely on the basis of a person's age, appearance, condition or behaviour.

As an organisation, when it comes to decision-making, you could be involved in a minor way, or asked to provide more detail. The way information is provided might influence a person's ultimate decision. A person may be receiving support that is not in line with the principles of the legislation - be prepared to address this.

**PLEASE NOTE: The Mental Capacity Act in England and Wales is currently under review and the legislation and process is likely to change. It is recommended that a review of policy/procedures to take this into account is carried out in 2020.*

Appendix 4 - Consent and Information Sharing

There are some circumstances when action may need to be taken without an adult's consent. Sometimes an adult at risk may not want someone else to act on the concerns or their disclosure. This may be because they are scared or fearful of the repercussions from such action.

It may also be because they are not aware abuse is taking place, or they have not got the mental capacity to make an informed decision and understand that remaining in their current situation is unsafe.

Sharing information with the right people is central to good practice in safeguarding adults.

Do not keep safeguarding concerns about adults at risk a secret. Explain to the adult that the concern must be passed on to the DSL, as there is a duty of care.

Reassure the adult that they will be fully included on what happens.

It is appropriate to report concerns without an adult's consent when:

- there is reason to believe the adult's health and or wellbeing will be adversely affected by ongoing harm;
- other people are, or may be, at risk from the person causing harm, including children;
- it is necessary to prevent a crime, or a serious crime has been committed;
- sharing the information could prevent a crime and help to stop abuse;
- the adult may be under duress or being coerced; or
- the alleged abuser has care and support needs and may also be at risk.

Cycling UK employees and volunteers should always share safeguarding concerns in line with this Policy – the DSL or Group Safeguarding Officer in the first instance, except in emergency situations. If it does not increase the risk to the individual, the employee or volunteer should explain to them that it is their duty to share their concern with the DSL Safeguarding Officer.

The DSL or Safeguarding Officer will then consider the situation and plan the actions that need to be taken, in conjunction with the adult at risk and in line with this Policy and local safeguarding adults board policy and procedures.

To make an adult safeguarding referral you need to call the local safeguarding adults team. This may be part of a MASH (Multi-Agency Safeguarding Hub). A conversation can be had with the safeguarding adult's team without disclosing the identity of the person in the first instance. If it is thought that a referral needs to be made to the safeguarding adults team, consent should be sought where possible from the adult at risk.

Individuals may not give their consent to the sharing of safeguarding information with the safeguarding adults team for a number of reasons. Reassurance, appropriate support and revisiting the issues at another time may help to change their view on whether it is best to share information.

If they still do not consent, then their wishes should usually be respected. However, there are circumstances where information can be shared without consent. For example, when the adult does not have the capacity to consent, it is in the public interest because it may affect other people, or a serious crime has been committed. This should always be discussed with the DSL and the local authority safeguarding adults team.

If someone does not want you to share information outside of the organisation, or you do not have consent to share the information, ask yourself the following questions:

- Is the adult placing himself or herself at further risk of harm?
- Is someone else likely to get hurt?
- Has a criminal offence occurred? This includes: theft or burglary of items, physical abuse, sexual abuse, forced to give extra money for lessons (financial abuse) or harassment.
- Is there suspicion that a crime has occurred?

If the answer to any of the questions above is 'yes' - then it is possible to share the information without consent and should do so.

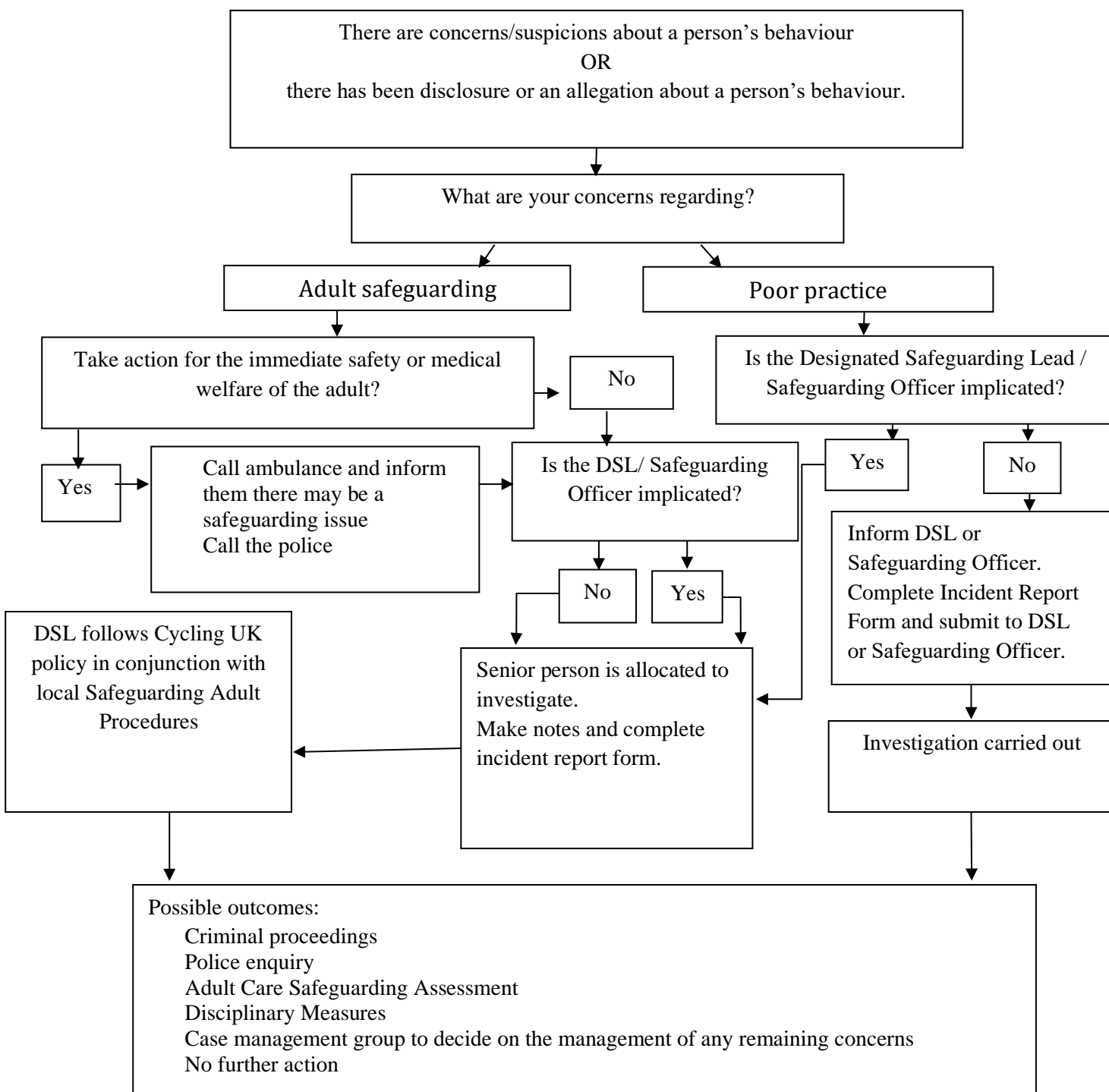
When sharing information there are seven Golden Rules that should always be followed:

- Seek advice if in any doubt.
- Be transparent - The Data Protection Act (DPA) is not a barrier to sharing information but to ensure that personal information is shared appropriately; except in circumstances where by doing so places the person at significant risk of harm.
- Consider the public interest - base all decisions to share information on the safety and wellbeing of that person or others who may be affected by their actions.
- Share with consent where appropriate - Where possible, respond to the wishes of those who do not consent to share confidential information. You may still share information without consent, if this is in the public interest.
- Keep a record - Record your decision and reasons to share or not share information.
- Accurate, necessary, proportionate, relevant and secure - Ensure all information shared is accurate, up-to-date, necessary and share with only those who need to have it.

Appendix 5 - Flowchart - Reporting Adult at Risk Concerns

Dealing with Concerns, Allegations, Suspicions or Disclosures

No



Appendix 6 - Definitions of different types of Abuse or Harm

Self-neglect – this covers a wide range of behaviour: neglecting to care for one's personal hygiene, health or surroundings and includes behaviour such as hoarding.

Modern Slavery / Human Trafficking – encompasses slavery, human trafficking, forced labour and domestic servitude. Traffickers and slave masters use whatever means they have at their disposal to coerce, deceive and force individuals into a life of abuse, servitude and inhumane treatment.

Domestic Abuse and Coercive Control – including psychological, physical, sexual, financial and emotional abuse. It also includes so-called 'honour' based violence. It can occur between any family members.

Discriminatory – discrimination is abuse which centres on a difference or perceived difference particularly with respect to race, gender or disability or any of the protected characteristics of the Equality Act.

Organisational / Institutional – including neglect and poor care practice within an institution or specific care setting such as a hospital or care home, or in relation to care provided in one's own home. This may range from one-off incidents to on-going ill-treatment. It can be through neglect or poor professional practice as a result of the structure, policies, processes and practices within an organisation.

Physical – including hitting, slapping, pushing, kicking, restraint, inappropriate sanctions, and misuse of medication.

Sexual – including rape, indecent exposure, sexual harassment, inappropriate looking or touching, sexual teasing or innuendo, sexual photography, subjection to pornography or witnessing sexual acts, indecent exposure and sexual assault or sexual acts to which the adult has not consented or was pressured into consenting.

Financial or Material – including theft, fraud, internet scamming, coercion in relation to an adult's financial affairs or arrangements, including in connection with wills, property, inheritance or financial transactions, or the misuse or misappropriation of property, possessions or benefits.

Neglect and acts of omission – including ignoring medical or physical care needs, failure to provide access to appropriate health social care or educational services, the withholding of the necessities of life, such as medication, adequate nutrition and heating.

Emotional or Psychological – this includes threats of harm or abandonment, deprivation of contact, humiliation, blaming, controlling, intimidation, coercion, harassment, verbal abuse, isolation or withdrawal from services or supportive networks.

Exploitation – is the deliberate maltreatment, manipulation or abuse of power and control over another person; to take advantage of another person or situation usually, but not always, for personal gain from using them as a commodity. It may manifest itself in many forms including slavery, servitude, forced or compulsory labour, domestic violence and abuse, sexual violence and abuse, or human trafficking.

Hate crime – is any incident which constitutes a criminal offence perceived by the victim or any other person as being motivated by prejudice, discrimination or hate towards a person's actual or perceived race, religious belief, sexual orientation, disability, political opinion or gender identity.

There are additional definitions that, whilst not included in legislation, interface with adult safeguarding:

Cyber Bullying – cyber bullying occurs when someone repeatedly makes fun of another person online, or repeatedly picks on another person through emails or text messages, or uses online forums with the intention of harming, damaging, humiliating or isolating another person. It can be used to carry out many different types of bullying (such as racist bullying, homophobic bullying, or bullying related to special educational needs and disabilities) but instead of the perpetrator carrying out the bullying face-to-face, they use technology as a means to do it.

Forced Marriage – forced marriage is a term used to describe a marriage in which one or both of the parties are married without their consent or against their will. A forced marriage differs from an arranged marriage, in which both parties consent to the assistance of a third party in identifying a spouse. The Anti-social Behaviour, Crime and Policing Act 2014 makes it a criminal offence to force someone to marry. The forced marriage of adults with learning disabilities occurs when the adult does not have the capacity to consent to the marriage.

Mate Crime – a 'mate crime' as defined by the Safety Net Project is 'when vulnerable people are befriended by members of the community who go on to exploit and take advantage of them.' It may not be an illegal act but still has a negative effect on the individual. Mate Crime is carried out by someone the adult knows and often happens in private. In recent years there have been a number of Serious Case Reviews relating to people with a learning disability who were murdered or seriously harmed by people who purported to be their friend.

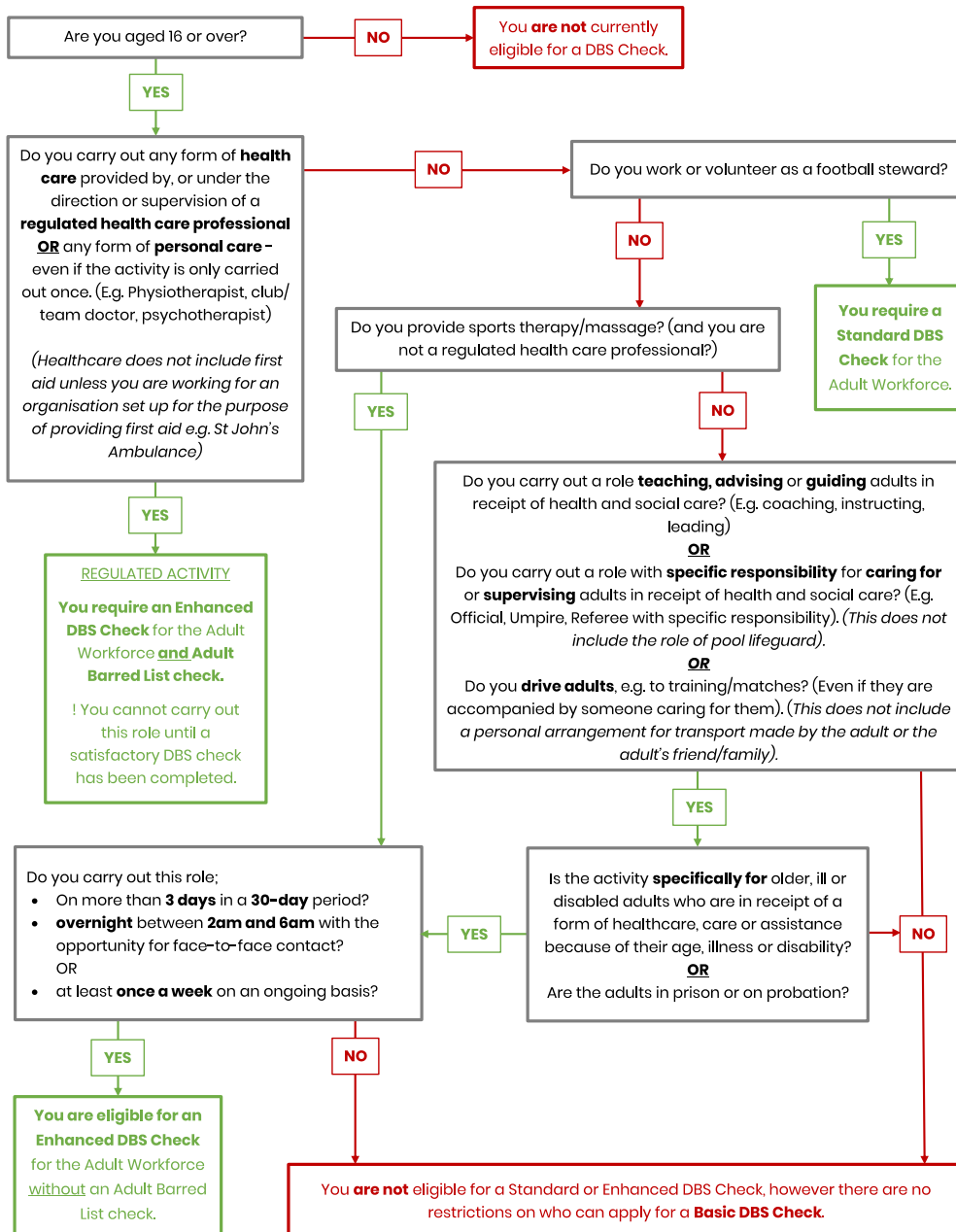
Radicalisation – the aim of radicalisation is to attract people to their reasoning, inspire new recruits and embed their extreme views and persuade vulnerable individuals of the legitimacy of their cause. This may be direct through a relationship, or through social media.

Appendix 7 – Ann Craft Trust Eligibility Guidance

Guidance for DBS Checks in Sport- Working with Adults (England and Wales)



This flowchart is for guidance only and does not include every role which may be eligible for a DBS check working with adults. It is important to always check with DBS or a legal advisor if you are unsure. Further guidance and an online eligibility tool can be found on the gov.uk website [here](#) (This guidance would apply whether the individuals are paid or unpaid.)



ATTENTION: MANAGERS/ SUPERVISORS

If you are a **direct, day-to-day** manager or supervisor of someone who is eligible for a DBS Check, then you are also eligible for the **same level** of DBS Check as the individual you manage/ supervise.

11/12/19

Appendix 8 - Recruitment Vetting Checks

Basic DBS check: Contains details of any unspent convictions or conditional cautions the applicant has.

Standard DBS check: Contains details of any spent or unspent convictions, cautions, reprimands or warnings the applicant has, as long as they're not protected.

Enhanced DBS check: Contains the same information as a standard check, as well as any relevant information held by the applicant's local police force.

Enhanced DBS check with a check of the barred list/s: Contains the same information as an enhanced check and shows whether the applicant has been barred from working with children and/or vulnerable adults.

Applying for a DBS check is controlled by the *Safeguarding Vulnerable Groups Act 2006* and the *Protection of Freedoms Act 2012*.

If an individual is barred from working with either vulnerable adults or children (and is therefore on the barred list) it is illegal for them to apply to work in such roles.

As a general rule, eligibility to apply for a DBS check is not based on an applicant's job/role title but by considering the activities and responsibilities of each individual and how often they carry it out. Applying for a DBS check where an individual is not eligible is illegal and would lead to the applicant's data protection rights being breached.

There is significant information about DBS checks, eligibility and the *Rehabilitation of Offenders Act 1974* and the exceptions order which relates to the Act on the DBS and NSPCC websites.

Cycling UK is responsible for deciding whether an applicant is suitable for a role and is also responsible for working out the level of check the role is eligible for. If an individual believes they do meet the criteria which means they should have an enhanced DBS check then they should contact the DSL of Cycling UK.

Applicants cannot apply directly to the DBS for their own standard or enhanced check. The checks must be processed through Cycling UK or a partner agency/organisation

If the criteria for regulated activity have not been met because the frequency test has not been passed an enhanced check can be applied for without the barred list being checked. This is known as an enhanced check without the barred list.

Where there is no eligibility for a standard or enhanced check then it is possible for a basic check to be applied for – there are no restrictions on who can apply for this. Applicants can apply for their own basic check via the DBS website. They

may also apply via a responsible organisation. Basic checks provide details of unspent convictions only.

If a cycling group is aiming activities **specifically** at adults at risk, particularly those that involve training, teaching, instructing and supervising them, an enhanced DBS check with barred list check on **regular** volunteers may be considered.

However, Cycling UK have had confirmation from the Disclosure and Barring Service that most normal group rides are not an activity that would mean that ride leaders are eligible for enhanced DBS checks as unaccompanied children are **incidental** to the rides.

There is detailed guidance and advice issued by the DBS that may be found at Appendix 7. If you have any queries about eligibility for a DBS check then contact Cycling UK for advice.

Scotland

Disclosure Scotland deals with criminal records checks in Scotland. There is a Basic check, Standard, Enhanced and membership of the Protected Vulnerable Groups Scheme. For further information on all these it is best to check the Disclosure Scotland website to find out which type of check required and what information this will disclose.

Northern Ireland

As with the other schemes there is a Basic, Standard and Enhanced check carried out by AccessNI. They all disclose different information and it is important to know which is required for the job being done whether employed or voluntary. The AccessNI website has the most up to date and accurate information and it is best to check there for advice and guidance.

Appendix 9 - Cycling UK Social Media Policy

Introduction

This social media policy describes the rules governing its use at Cycling UK.

Cycling UK wants staff, volunteers and contractors to be able to enjoy the benefits of social media whilst understanding the practices we expect.

The policy sets out the rules of how staff, volunteers or contractors must behave when using social networking sites. It also sets out how employees can use these platforms safely and effectively.

You might like to read this advice alongside our Complaints Procedure, Social Media Data Protection Guidelines and Staff Handbook.

General advice

Staff, volunteers and anyone representing the charity on social networking sites should apply the same standards of conduct online as they are expected to apply in their work offline.

Before staff and volunteers start to use social media on behalf of the charity they should be familiar with privacy settings of the social networking sites to ensure that they are secure and appropriate for privacy, the content and intended audience.

Overall, any content (including videos and images) that is put out on social media should relate to directly to the charity's aims and objectives. For example:

- share advice, guidance, campaigns and stories developed by the charity
- share content or studies created by other organisations that support the Cycling UK's objectives (but make sure that the content is read thoroughly and not just the headline, so you can ensure that article is appropriate)
- support new initiatives, drives and membership recruitment

The communications team always welcomes and encourages new ideas and are happy to experiment with alternative ideas. If you have something you would like to try out on social media, please contact the Social Media Officer to discuss this before posting.

Try to be positive, upbeat and helpful in the language and style of your communications online. Join in conversations you think will help the organisation, refer to our website and what we do as often as you can. If you are unsure about what to say, or whether to get involved contact the Head of Communications or Social Media Officer.

Content in the public domain can be shared indeterminately. Due to the nature of social media, the platforms are in the public domain and it is not always possible to know when or where your content is being viewed, shared, bookmarked, or commented on. There can be no expectation that posts will remain private and will not be passed on to other people, intentionally or otherwise. Material published online may have the potential to be available publicly, indefinitely.

All staff, volunteers and Cycling UK representatives are responsible for the content they post this includes, but is not exclusive to words, videos and images that are shared in an

online environment. Therefore, they are advised to consider whether any comment, image or video is appropriate and whether they would want the charity, fellow staff members, volunteers and anyone externally to see.

Responding to the audience

Never make any commitments or promises on behalf of Cycling UK without checking with the organisation first, in the first instance call the Social Media Officer or Head of Communications for advice.

Cycling UK are often involved with legal cases. Never comment on anything related to legal matters, litigation that the charity may be involved in or in dispute with without prior consent.

If you make a mistake online, apologise quickly and honestly and learn from them for future postings.

Be shrewd about protecting yourself, your privacy, and the charity's confidential information. What you publish is widely accessible and will be around for a long time, so consider the content carefully.

Disagreements online

When disagreeing with others' opinions, remain appropriate and polite. If you find yourself in a situation online that looks as if it may be becoming hostile or aggressive, do not get overly defensive and do not disengage from the conversation abruptly; ask the Digital and Social Media Officer, Lucy Watherston for advice or disengage from the dialogue in a polite manner that reflects well on the charity. If somebody is criticising the charity directly, we advise acknowledging their complaint publicly and taking the discussion offline.

If you want to write about another organisation, make sure you behave professionally, diplomatically, ensure you have the facts straight and you have permission from the Social Media Officer or Head of Communications.

Social media is not the best way to respond to sensitive, confidential or complex issues. Take these conversations offline by obtaining an email address or phone number privately so you can discuss the issue further.

Accounts and authorised users

Only people who have been given permission to use Cycling UK's social media accounts may do so. Authorisation is granted by the Head of Communications and the Social Media Officer.

Allowing only a select number of people on the accounts enables Cycling UK to meet the demands of the charity equally, ensures that the business objectives are met and that it remains consistent and cohesive.

Social Media accounts related to the organisation must not be created without the permission of the Social Media Officer. Any employee who has a case for a new social media platform being created please put this to the Social Media Officer.

All passwords must be kept confidential and must never be shared unless you have written permission from the Social Media Officer. It is highly recommended that strong passwords are used and changed regularly. If you decide to change the password please communicate this anyone using the account who may be affected and the Social Media Officer in advance.

Staff, volunteers or authorised users must not use a new software download or app with any of the social media accounts without prior written approval from the Social Media Officer. Never click on any links that you are not familiar with and look suspicious.

Use of social media in the office

The charity recognises that members of staff may occasionally wish to use social media for personal use at their place of work, by means of Cycling UK's IT resources. Such incidental and occasional use of these systems is permitted, provided that: it is not excessive, does not disrupt, distract or is intrusive to the conduct of Cycling UK's business and/or work colleagues (for example, due to volume, frequency or cost), such communications do not bring Cycling UK into disrepute.

Where appropriate, in accordance with the IT regulations and where the law permits, Cycling UK reserves the right to monitor use of social media platforms and take appropriate action to protect against any misuse that may be harmful to the charity. When highlighting your place of work on your social media profile, you need to remember that you are a representative of that organisation. Anyone who links these two together needs to make it clear in their bio's 'all views expressed are their own.'

Code of Conduct

This code of conduct is intended to establish appropriate, safe and professional use of social media. Individuals who represent the Cycling UK brand or work under its banner are expected to adhere to the policy, including staff, volunteers, contractors or anyone representing Cycling UK online.

The purpose of this Code of Conduct is:

- To encourage best practice online
- To ensure that all behaviour online is dealt with properly and professionally
- To ensure that the organisation is represented appropriately at all times

Using social media responsibly

Social media has many positive benefits and it is our aim to make sure that groups and clubs get the best out of these platforms. Below are a few rules that we have put in place to protect individuals or groups online and ensure best practice for the organisation. ^[SEP]Material which abuses or threatens others ^[SEP]Under no circumstances do we tolerate behaviour which abuses or threatens others. This includes conduct which is racially offensive or hateful. Any material which abuses or threatens a group or individual will be dealt with through the Cycling UK Complaints Procedure, which may result in termination of membership, account suspensions or other. ^[SEP]Material that is illegal or contains vulgar abusive language, photos or videos ^[SEP]

Material which contains vulgar, abusive language, photos or videos is not permitted and directly goes against Cycling UK's code of conduct. Any person who exhibits this behaviour under the Cycling UK name will be taken through our Complaints Procedure, which may result in termination of membership, account suspensions or another other action decided by the charity.

Do not publish information that is confidential

Unless it has been agreed in writing by the charity, please do not publish confidential information that relates to a specific individual or the charity.

Protecting individual's identity

If relating to an individual here are a few examples of how you could breach their confidentiality by revealing the following online without their explicit permission:

- Phone number
- Home address
- Email address
- Age or date of birth
- Health issues
- Names or names of family members
- Hobbies

Ensure that individuals have permission to be represented online. When capturing images or videos from an event, make sure everyone featured is comfortable and has given their permission to be promoted online. If you do put a photo online without permission, please remove this immediately, upon request of the individual.

Below is an example of the types of social media sites that this code of conduct may refer to, this list is not exhaustive:

- Blogger
- Facebook
- Twitter
- Instagram
- LinkedIn
- YouTube
- Pinterest
- Google Plus
- Reddit
- Tumbler

For further enquires please email publicity@cyclinguk.org or call the Cycling UK press phone on 07786320713.

Adhering to the policy

Employees or volunteers who do not adhere to this policy may be subject to disciplinary action. Where appropriate any breaches to the Cycling UK Social Media Policy may involve the police or other law enforcements.

Appendix 10 – Cycling UK Photographic Guidance

Taking photographs to promote activities and events has never been easier than it is today with nearly everyone having a camera on their mobile phone. Using photographs to encourage more people to participate in Cycling UK's events and activities should be straightforward, but there are some guidelines which need to be considered when taking and using photographs either online or in printed materials.

Social media has also changed the way we communicate with each other and sharing photographs to encourage others to join in is an excellent use of such platforms. It is an extremely useful means of communicating with a wider audience and engaging with a group of individuals quickly and easily ensuring the same message reaches the desired audience effectively. However, it also has its problems and it is important to ensure that photographs are used carefully and responsibly when on social media platforms such. Once a photograph is online it is very difficult to control who else uses it and they can often do so for purposes outside the original intention.

The Cycling UK's Social Media Policy should be read alongside this Guidance to ensure that it is complied with. It is important to understand each social media platforms own terms and conditions as well when using them and ensure that the privacy settings are correct to limit photographs or information being used incorrectly. For example Facebook has a license to use photos that are posted on its platform "subject to privacy and application settings" so it is important to ensure that they are set appropriately.

It is possible to limit who sees photos and posts if the appropriate settings are enabled. Also if a Facebook "Group" is created it is possible to restrict the membership of the group to a group of individuals who can be invited and to hide the group from others. It is also possible to create a "Page" – this is a space where people can publicly connect an organization and the organization can promote its activities but there is no need to accept people to allow them to see the information on the Page – it is public. So by using the two different formats it means that there can be a private Group profile for the membership and a public Page profile allowing everyone to see the information that the membership wants to promote to a wider audience.

Asking an individual for their consent to take a photograph is made simple by using the Cycling UK "Photography and Filming Consent Form" or the specific form for parents to sign in the case of children being photographed. Parents may decide they are not comfortable with photographs of their children being used or shared and so may withhold consent for a variety of reasons. If this is the case then it is important to ensure that this is known by the group. Parents should also know who to talk to if there are issues of photographs being shared inappropriately.

If an individual – child or adult – does not want to be used in photographs consider giving out stickers that can be seen in a photograph for those to wear either on themselves or on their bikes.

At large events consider putting up signs stating clearly that photos are being taken for publicity purposes. This can also be done in event information sent out prior to the event to make people aware of the photography policy of the event. An opportunity to opt out of being photographed should be given at the signing in stage.

The issue of consent is considered in the extract from the General Data Protection Regulations Guidance for Cycling UK below.

General Data Protection Regulations (GDPR)

Photographs of people are a type of personal data. However, there is not yet detailed guidance about how the GDPR applies to photos. Nevertheless, you should always seek consent before taking or publishing photos. We recommend that in the case of:

- Staged photos of a group where you gather a group of people together to take a photo (for example, after completing an activity, or at the top of a hill during a group ride)

You must inform the group if the photo will be published and where (for example, your website, social media, a newsletter) and confirm people are willing to be photographed for that purpose. If you wish to use this photo for commercial or marketing purposes (for example, on a printed leaflet), or identify individuals by name, you will need to be able to demonstrate their consent. The easiest way to do this is by completing a written photo consent form. However, if you are simply showcasing your group/area's activity on your group/area's website, social media, newsletter (online or print), and you don't identify people by name or share other personal data, you do not need their written consent.

- Candid photos of a group taken when people weren't aware and aren't easily identifiable (for example, a group riding along the coast in the distance)

If you wish to use this photo for commercial or marketing purposes (for example, on a printed leaflet), or identify individuals by name, you will need to be able to demonstrate their consent. The easiest way to do this is by completing a written photo consent form. However, if you are simply showcasing your group/area's activity on your group/area's website, social media, newsletter (online or print), and you don't identify people by name or share other personal data, you do not need their written consent.

- Photos of one or two people where the individuals are the main focus of the photo and identifiable

You must inform the person/people if the photo will be published and where (for example, your website, social media, a newsletter) and confirm they are willing to be photographed for that purpose. If you wish to publish the photo in any way (for example, your website, newsletter, social media or printed materials), you will need to be able to demonstrate their consent. The easiest way to do this is by completing a written photo consent form.

- Photos of children

You must not take photos of children unless their parent or legal guardian has given explicit permission. If you wish to publish the photo in any way (for example, your website, newsletter, social media or printed materials), you also need to have the consent of their parent or legal guardian. The easiest way to do this is by completing a written photo consent form.

Things to think about:

- If you are not sure what story you are trying to tell with the photos or if you are taking photos for someone else it is a good idea to take a range of photographs.

- Photos to be used on the Cycling UK website should be done in landscape.
- Avoid shooting photographs from a distance.
- More natural photographs tend to work best – naturally smiley individuals, unposed being active will be better than putting people into position.
- Action or reportage shots generally work much better than staged shots.
- Where it is necessary to pose individuals bunch them together for a better photograph.
- Look for unusual angles to make pictures more interesting.

25. Whistleblowing Policy and Procedure

It is important to Cycling UK that any fraud, bribery, misconduct or wrongdoing by staff or others working on behalf of Cycling UK is reported and properly dealt with. Cycling UK therefore requires all individuals to raise any concerns that they may have about the conduct of others in the organisation or the way in which the organisation is run.

This policy sets out the way in which individuals may raise any concerns that they have and how those concerns will be dealt with.

Background

The [Public Interest Disclosure Act 1998](#) amended the Employment Rights Act 1996 to provide protection for staff who raise legitimate concerns about specified matters in the public interest. These are called "qualifying disclosures". A qualifying disclosure is one made by an employee who has a reasonable belief that

- a criminal offence;
- a miscarriage of justice;
- a risk to health and safety of an Individual;
- damage to the environment;
- a failure to comply with a legal obligation; or
- concealment of any of the above;

is being, has been, or is likely to be, committed. It is not necessary for the worker to have proof that such an act is being, has been, or is likely to be, committed - a reasonable belief is sufficient. The worker has no responsibility for investigating the matter - it is Cycling UK's responsibility to ensure that an investigation takes place.

A worker who makes a protected disclosure has the right not to be dismissed, subjected to any other detriment, or victimised, because he/she has made a disclosure.

Cycling UK encourages staff to raise their concerns under this procedure in the first instance. If you are unsure whether to raise a concern, you should discuss the issue with your Line Manager or the Operations Director. If you wish to raise a qualifying disclosure relating to the acts or omissions of the Chief Executive, you should raise the matter with the Chair of the Board of Trustees.

Principles

- Everyone should be aware of the importance of preventing and eliminating wrongdoing at work. Staff and others working on behalf of Cycling UK should be watchful for illegal or unethical conduct and report anything of that nature that they become aware of.
- Any matter raised under this procedure will be investigated thoroughly, promptly and confidentially, and the outcome of the investigation reported back to the person who raised the issue.
- No employee or other person working on behalf of Cycling UK will be victimised for raising a matter under this procedure. This means that the continued employment and opportunities for future promotion or training of the worker will not be prejudiced because they have raised a legitimate concern.
- Victimisation of an individual for raising a qualified disclosure will be a disciplinary offence.

- If misconduct is discovered as a result of any investigation under this procedure Cycling UK's disciplinary procedure will be used, in addition to any appropriate external measures.
- Maliciously making a false allegation is a disciplinary offence.
- An instruction to cover up wrongdoing is itself a disciplinary offence. If told not to raise or pursue any concern, even by a person in authority such as a Line Manager, you should not agree to remain silent. You should report the matter to a Director.

Procedure

This procedure is for disclosures about matters other than a breach of an employee's own contract of employment. If you are concerned that your own contract has been, or is likely to be, broken you should use Cycling UK's Grievance Procedure.

Stage 1:

In the first instance, any concerns should be raised with your Line Manager. If you believe your Line Manager to be involved, or for any reason do not wish to approach your Line Manager, then you should proceed straight to Stage 3.

Stage 2:

Your Line Manager will arrange an investigation of the matter (either by investigating the matter themselves or immediately passing the issue to someone in a more senior position). The investigation may involve you and other individuals involved giving a written statement. Any investigation will be carried out in accordance with the principles set out above. Your statement will be considered, and you will be asked to comment on any additional evidence obtained. Your Line Manager (or the person who carried out the investigation) will then report to the Chief Executive who will take any necessary action, including reporting the matter to any appropriate government department or regulatory agency. If disciplinary action is required, your Line Manager will start the disciplinary procedure. On conclusion of any investigation, you will be told the outcome and what the organisation has done, or proposes to do. If no action is to be taken, the reason for this will be explained.

Stage 3:

If you are concerned that your Line Manager is involved in the wrongdoing, has failed to make a proper investigation or has failed to report the outcome of the investigations to the relevant person, you should escalate the matter to the appropriate person as set out in the Escalation Table at the end of this document. This person will arrange for a review of the investigation to be carried out, make any necessary enquiries and make their own report to the next person in the Escalation Table. Any approach to the more senior person will be treated with the strictest confidence and your identity will not be disclosed without your prior consent.

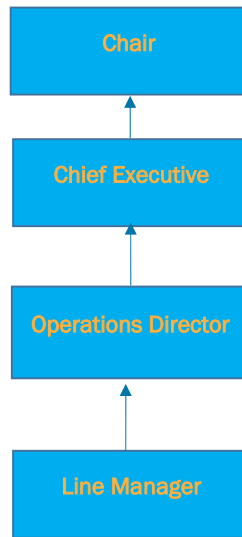
Stage 4:

If on conclusion of Stages 1, 2 and 3 you reasonably believe that the appropriate action has not been taken, you should report the matter to the proper authority. The legislation sets out several bodies to which qualifying disclosures may be made.

These include:

- HM Revenue & Customs;
- the Financial Services Authority;
- the Office of Fair Trading;
- the Health and Safety Executive;
- the Environment Agency;
- the Director of Public Prosecutions; and
- the Serious Fraud Office.

Escalation Table:



This is a non-contractual policy and procedure which will be reviewed from time to time.

Complaints Procedure

Principles

We hope everyone who encounters Cycling UK has a positive experience. However, we recognise there may be times when people have concerns. When this happens, we want to hear about their concerns, so we can deal with them and prevent similar situations in the future. When someone does this, we call it a ‘complaint’.

We aim to:

- Respond to complaints as quickly and efficiently as possible, while being fair to everyone involved.
- Provide a fair complaints procedure that is clear and easy to use, when a formal investigation is needed; and to publicise it on our website and other appropriate media.
- Handle all complaint information sensitively, in line with relevant data protection requirements.
- Make sure all our staff know what to do if someone complains to Cycling UK.
- Apologise if we have got something wrong and act quickly to put it right.
- Monitor complaints and learn from them.

What is a Complaint?

This policy applies to complaints raised by a Cycling UK Member, a Cycling UK volunteer, a member of the public or an organisation we have dealt with.

A complaint is when someone tells us they are dissatisfied with something Cycling UK has done (or not done) or the way its staff, members, member groups or volunteers have behaved.

We welcome feedback about our policies and decisions and are happy to explain the reasons for them. However, we won’t treat such feedback as a formal complaint unless there is a possibility that we have breached our own procedures or legal powers in arriving at those policies or decisions.

How to Complain to Cycling UK

We have a few rules about how to complain:

- We welcome an initial complaint by letter, email or face-to-face.
- We only accept complaints about things that have happened in the last three months.
- We encourage members to complain directly to the Chair of their Member Group if their complaint is about something that has happened in the Member Group.
- We do not generally investigate anonymous complaints.
- We do not accept complaints that are broadly the same as a previous complaint from the complainant.
- We do not progress complaints that we believe to be vexatious or malicious.
- We do not tolerate abusive behavior or language from complainants.

How we Deal with Complaints

We believe most complaints are best dealt with informally by the staff or Member Group responsible for the issue. Sometimes a formal investigation is needed. Our complaints process therefore has three stages:

Stage 1: Informal Response

We encourage people to complain to any member of Cycling UK's staff or their Member Group Committee if the complaint relates to the group. Sometimes people may also complain to trustees or other volunteers. Whoever receives the initial complaint should find out what they can about it and either deal with it themselves if they are competent to do so or refer it to an appropriate colleague.

In most cases, we expect this informal contact to resolve the situation. However, if we haven't met the complainant's expectations and they wish to take it further, the staff (or volunteer) handling the complaint should escalate it to Stage 2 by informing the Senior Manager with responsibility for the subject area of the complaint (or the Operations Director if they are not sure which person is appropriate).

Stage 2: Formal Investigation

When a complaint is escalated to Stage 2, it will be investigated by the Senior Manager with direct responsibility for the subject area of the complaint. They are referred to here as the 'Investigator'.

The Investigator will acknowledge the complaint in writing, normally within 7 working days of it being escalated. They will try to complete the investigation as quickly as possible. If it is likely to take a long time, the Investigator will let the complainant know what is happening.

After completing their investigation, the Investigator will decide whether to uphold or reject the complaint, deciding on any sanctions if applicable. They will inform the complainant in writing about the decision, any actions Cycling UK will take and their right of appeal.

Stage 3: Appeal Review

If the complainant feels their complaint was not handled appropriately, or still feels they have not had a satisfactory answer, they may appeal within 28 working days of being given a decision by emailing the Operations Director with their request - explaining the basis on which they are making the appeal.

The Operations Director will appoint another Senior Manager to review the appeal - someone who has no direct accountability for the subject area. When they have completed their review, they will inform the complainant in writing about their decision and any actions Cycling UK will take.

The original response to a complaint may be reviewed just once. Once the appeal has been reviewed and a response provided to the complainant, the matter will be closed.

Terminating Membership

Where a complaint has been upheld against a Member, the Investigator may recommend to the Board of Trustees that the person's membership be terminated. In such instances, if the Stage 3 appeal has been unsuccessful, the Member will have the opportunity to

draft a one-page letter to the Board of Trustees stating the reasons why they feel their membership should not be terminated. The Board or Trustees or delegated Trustee Committee will then decide whether to accept the Investigator's recommendation to terminate membership.

This arrangement is in accordance with the following clauses in Cycling UK's Constitution:

10.3 *The Board of Trustees may, in its absolute discretion, decline to admit any person as a Member.*

10.7.2 *if the Trustees resolve to terminate his membership provided that he shall have had reasonable opportunity to explain to the Trustees why he should not be removed*

Safeguarding

Where a complaint raises a potential safeguarding issue, staff should immediately refer it to the Operations Director who will decide whether it should be dealt with under Cycling UK's Safeguarding Policy, rather than this Complaints Policy.

Managing the Complaints Process

The Operations Director has overall responsibility for the effective implementation of this process.

This includes:

- Maintaining the policy and recommending updates when appropriate.
- Ensuring staff understand the process and how to deal with a complaint.
- Ensuring the policy is appropriately communicated.
- Assigning appropriate people to investigate a formal complaint or review an appeal.
- Recording formal complaints and their outcome.
- Informing the Senior Management Team of issues raised by complaints which might need a strategic response.