

DECISION

*Reg. no* STYR 2022/1158*Date* 16 June 2022

Vice-Chancellor

## **Lund University's internal reporting channels and procedures for reporting and following up irregularities**

### **Background**

In accordance with the Act on protection of persons who report irregularities (2021:890) (Whistleblowing Act), Lund University is to put in place documented internal reporting channels and procedures for receiving and processing reports of irregularities, referred to as whistleblowing cases.

### **Decision**

The University decides that the following, together with information on reporting channels on the LU website and the university director's administrative procedure, constitute the University's collected information on the reporting of irregularities as of 17 July 2022.

In a separate decision, the University will appoint officials or units that are authorised to receive reports and have contact with the reporting persons, follow up what has been reported and provide feedback on the follow-up to the reporting persons. The decision on authorised individuals is to be updated when necessary.

The internal reporting channels are to be visible and accessible for the reporting persons on Lund University's website. It is to state here what can be reported, who can be a reporting person, the protection provided to a reporting person, the conditions for being covered by the protection and the procedures for reporting and following up.

For support in the management of the reporting channels, the university director is to decide on an administrative procedure that describes the reporting channels in more detail and how reports are to be received and followed up.

The university director is to report to the Vice-Chancellor concerning reports that have been deemed by the authorised officials as being covered by the Whistleblowing Act. The reporting is to be conducted taking into account any secrecy provisions that apply.

The Guidelines for handling of cases of suspected professional misconduct, STYR 2014/410, cease to apply on 17 July 2022.

The decision on this matter was taken by the undersigned Deputy Vice-Chancellor in the presence of Deputy University Director Torun Forslid after a consultation with a representative of the Lund University Students' Unions and after a presentation by General Counsel Annette Nilsson, Legal Services and Records Management Division. Labour Law Counsel Kristine Widlund also participated in the processing of the matter.

Kristina Eneroth

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