

Protected Disclosures Act 2014

Form PDA-1

Annual Report of Statistics - Internal Reports made under section 6 of the Act

Section 22(1) of the Protected Disclosures Act 2014 requires every public body to make an annual report, no later than **1 March** each year, to the Minister for Public Expenditure, NDP Delivery & Reform on the number of protected disclosures made to the public body in respect of the immediately preceding calendar year.

The information provided in this table only **covers** reports made by workers connected to the public body using the **INTERNAL** reporting channels established under section 6(3) of the Act

Internal reporting channels and procedures are in place at the Agency in compliance with the Act and the following information has been provided to the Minister:

1 Identification

1.1 Name of Public Body:

1.2 Calendar year covered by this report:

2 Reports received in calendar year

2.1 How many reports were received via internal reporting channels in the calendar year?

3 Assessment of reports

3.1 Of the total number of reports received in the calendar year, how many were:

	(a) Fully	(b) Partially
3.1.1 Awaiting completion of assessment at year end?	0	0
3.1.2 Assessed as warranting further follow-up?	0	0
3.1.3 Referred to another more relevant procedure?	0	0
3.1.4 Closed with no further action taken?	0	0

4 Follow-up of reports

4.1 How many follow-up procedures were opened in the calendar year?

4.2 How many open follow-up procedures were carried over from the previous year?

4.3 How many follow-up procedures were closed in the calendar year?

4.4 How many follow-up procedures remained open at the end of the calendar year?

4.5 Of the number of follow-up procedures reported as still open in response to Q4.4, how many are:

4.5.1 Open less than 1 year?	0
4.5.2 Open more than 1 year but less than 3 years?	0
4.5.3 Open more than 3 years but less than 5 years?	0
4.5.4 Open 5 or more years?	0

4.6 What was the **average** length (in weeks) of the follow-up procedures closed in the calendar year?

4.7 What was the **median** length (in weeks) of the follow-up procedures closed in the calendar year?

5 Matters followed-up

5.1 Of the follow-up procedures opened in calendar year reported in response to Q4.1, how many involved:

5.1.1 Criminal offences?	0
5.1.2 Breaches of a legal obligation?	0
5.1.3 Miscarriage of justice?	0
5.1.4 Endangerment of health and safety?	0
5.1.5 Damage to the environment?	0
5.1.6 Unlawful or improper use of public funds?	0
5.1.7 Acts or omissions that are oppressive, discriminatory or grossly negligent or constitute gross mismanagement?	0
5.1.8 Breaches of the EU laws within the scope of Article 2 of Directive (EU) 2019/1937 (the Whistleblowing Directive)?	0
5.1.9 Concealment or destruction of information tending to show any matter falling within items 6.1.1 to 6.1.8?	0

6 Follow-up of matters related to breaches of EU law

6.1 Of the follow-up procedures reported as opened in response to Q5.1.8 (breaches of EU law), if any, how many involved breaches of:

Instructions:

Complete this section **ONLY** if one or more follow-up procedures have been opened in respect of breaches of the EU laws within the scope of Article 2 of Directive (EU) 2019/1937 (the Whistleblowing Directive).

6.1.1	Public procurement?	0
6.1.2	Financial services, products and markets, and prevention of money laundering and terrorist financing?	0
6.1.3	Product safety and compliance?	0
6.1.4	Transport safety?	0
6.1.5	Protection of the environment?	0
6.1.6	Radiation protection and nuclear safety?	0
6.1.7	Food and feed safety and animal health and welfare?	0
6.1.8	Public health?	0
6.1.9	Consumer protection?	0
6.1.10	Protection of privacy and personal data and security of network and information systems?	0
6.1.11	The financial interests of the EU?	0
6.1.12	The functioning of the EU Internal Market?	0

7 Outcome of follow-up procedures

(a) Fully (b) Partially

7.1 Of the follow-up procedures reported as closed in response to Q4.3, how many were closed because no wrongdoing was found or insufficient evidence of wrongdoing could be found?

(a) Fully	(b) Partially
0	0

7.2 Of the follow-up procedures reported as closed in response to Q4.3 and the result of the follow-up procedure was that a wrongdoing was found to have occurred, how many resulted in:

7.2.1	Further proceedings or sanctions?	0
7.2.2	Referral or transmission to another body for further follow-up?	0
7.2.3	Changes to policies and/or procedures?	0
7.2.4	Recovery of lost funds?	0

7.3 Of the follow-up, procedures reported as closed in response to Q4.3, what (where relevant) is the estimated financial damage to the public body arising from the wrongdoing reported?

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7.4 Of the follow-up procedures reported as closed in response to Q4.3, what (where relevant) is the estimated amount of funds recovered by the public body arising from its follow-up?

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8 Anonymous reports

8.1	Of the total number of reports received in response to Q2, how many were made anonymously?	0
8.2	How many follow-up procedures were opened in response to anonymous reports in the calendar year?	0
8.3	How many anonymous reporting persons subsequently disclosed their identity to the Designated Person in the calendar year?	0