

NATIONAL OIL RESERVES AGENCY (NORA) DAC

**Report under Section 22 of
Protected Disclosures Act 2014 and Protected Disclosures (Amendment) Act 2022**

1st January – 31st December 2022

Report to be provided to the Minister by 1st March 2023 and published to the NORA website by 31st March 2023. References are to the revised section 22 of the Act, which is outlined in section 30 of the Amendment.

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

(a) The number of reports made to the public body, prescribed person or Commissioner, as the case may be;	N/A
(b) Not applicable (Commissioner responsibility)	
(c) Not applicable (Commissioner responsibility)	
(d) The number of reports transmitted to the public body, prescribed person or Commissioner, as the case may be under section 7, 10B, 10C and 10D	N/A
(e) In respect of each report referred to in paragraphs (a) to (d), whether the relevant wrongdoing concerned was a breach;	N/A
(f) The number of investigations and proceedings opened by the public body, prescribed person or Commissioner in relation to the relevant wrongdoings concerned as a result of the reports referred to in paragraphs (a) to (d)	N/A
(g) The number of investigations and proceedings opened, in the years preceding the year in respect of which the report is being made, by the public body, prescribed person or Commissioner in relation to the relevant wrongdoings concerned that remain open;	N/A
(h) The number of investigations and proceedings closed by the public body, prescribed person or Commissioner in relation to the relevant wrongdoings concerned as a result of the reports referred to in paragraphs (a) to (d);	N/A
(i) In respect of each closed investigation or proceedings referred to in paragraph (h), the outcome of the investigation or proceedings and the decision taken by the public body, prescribed person or Commissioner;	N/A
(j) Where relevant and in so far as it can be ascertained, the estimated financial damage and the amounts recovered following any investigation and proceedings referred to in paragraph (h);	N/A
(k) Such other information relating to the performance of the functions of public bodies, prescribed bodies or the Commissioner, as the case may be under this Act, as may be requested by the Minister.	No request received