# 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.

This table must be completed and returned to the Minister even if no protected disclosures have been made in the calendar year that is the subject of this report.

The information provided in this table should cover **ONLY** reports made by workers connected to the public body using the **INTERNAL** reporting channels established under section 6(3) of the Act. For reports received under other sections of the Act, please use Form PDA-2.

Completed reports should be sent to: pdreporting@per.gov.ie by 1 March each year.

Detailed guidance on the completion of this form is set in Section 14 of the Statutory Guidance on the operation of the Protected Disclosures Act for public bodies and prescribed persons, published in November 2023 and available from: www.gov.ie/protected-disclosures.

#### 1 Identification Atlantic Technological University 1.1 Name of Public Body: Calendar year covered by this report: 1.2 2024 Instructions 2 Reports received in calendar year "Reports" means reports that tend to show "relevant wrondoings" (as defined in section 5(3) of the 2.1 How many reports were received via internal reporting channels Act). The term does not refer to reports or complaints about penalisation against reporting 0 persons. All reports that trigger (or will trigger) an acknowledgement under the Act should be in the calendar year? counted. Assessment of reports 3 3.1 Of the total number of reports received in the calendar year, how many were: (a) Fully (b) Partially Awaiting completion of assessment at year end? 3.1.1 0 0 Instructions: Where there is a single outcome to an assessment, please enter under column (a), 0 3.1.2 Assessed as warranting further follow-up? Fully. Where multiple outcomes arise (e.g. if a report contains a range of 3.1.3 Referred to another more relevant procedure? 0 0 allegations, which require a range of responses, please enter all that apply under 0 Ocolumn (b), Partially. 3.1.4 Closed with no further action taken? 4 Follow-up of reports 0 Instructions: 4.1 How many follow-up procedures were opened in the calendar 'Follow-up procedures" means any form of follow-up action to a report taken to establish the vear? veracity of the information reported. This could include an investigation, audit, inspection, etc. The How many open follow-up procedures were carried over from 4.2 0 term does not refer to follow-up or investigation of claims of penalisation against reporting the previous year? persons. 4.3 How many follow-up procedures were closed in the calendar 0 The response to Q.5.2 should also include all open follow-up procedures carried over that year? commenced prior to the commencement of the Protected Disclosures (Amendment) Act 2022 (i.e. 0 4.4 How many follow-up procedures remained open at the end of before 1 January 2023). 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 0 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 calender year? 4.7 0 What was the median length (in weeks) of the follow-up

0

0

0

procedures closed in the calender 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?
- 5.1.2 Breaches of a legal obligation?
- 5.1.3 Miscarriage of justice?
- 5.1.4 Endangerment of health and safety?
- 5.1.5 Damage to the environment?
- 5.1.6 Unlawful or improper use of public funds?
- 5.1.7 Acts or ommissions that are oppresive, discriminatory or grossly negligent or constitute gross mismanagement?
- 5.1.8 Breaches of the EU laws within the scope of Article 2 of Directive (EU) 2019/1937 (the Whistleblowing Directive)?

0 Instructions:
 0 Where a follow-up procedure falls under more than one of the headings listed at 5.1.1 to 5.1.9, please report under each heading that applies. For example, if a follow-up procedure was opened during the year that concerned both a breach of a legal obligation and damage to the environment, this shoud be recorded under both headings 5.1.2 and 5.1.5.

0 If any follow-up procedures have been opened under heading 5.1.8 (breaches of EU law), please also complete Q6. Otherwise proceed to Q.7.

5.1.9	Concealment or destruction of information tending to show any
	matter falling within items 6.1.1 to 6.1.8?

Follow-up of matters related to breaches of EU law

6

### Instructions:

0

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:			e or more follow-up prcedures have been opened in respect of e scope of Article 2 of Directive (EU) 2019/1937 (the
6.1.1 6.1.2	Public procurement? Financial services, products and markets, and prevention of money laundering and terrorist financing?	0	whistleblowing Directive).	
	Product safety and compliance? Transport safety? Protection of the environment? Radiation protection and nuclear safety? Food and feed safety and animal health and welfare? Public health? Consumer protection? Protection of privacy and personal data and security of network and information systems? The financial interests of the EU? The functioning of the EU Internal Market?	0 0 0 0 0 0 0 0 0 0		
<b>7</b> 7.1	Outcome of follow-up procedures 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?	<b>(a) Fully</b> 0		<u>Instructions</u> : "Further proceedings or sanctions" means any further internal actions taken by the public body once it has been established a relevant wrongdoing has occured. This includes any disciplinary
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:	<u> </u>		"Referral or transmission to another body for further follow-up" means any further external action taken by the public body. It includes referral of a matter to An Garda Siochana for further
7.2.1 7.2.2	Further proceedings or sanctions? Referral or transmission to another body for further follow-up?	0		follow-up or self-reporting of a wrongdoing to a relevant regulatory or supervisory authority.
7.2.3 7.2.4	Changes to policies and/or procedures? Recovery of lost funds?	0		"Financial damage" refers to damage caused by the relevant wrongdoing reported. The calculation of "financial damage" should include any fines, financial penalties or other damages
7.3	Of the follow-up, procedures reported as closed in response to $Q\overline{4.3}$ , (where relevant) is the estimated financial damage to the public body from the wrondoing reported?			imposed on the public body arising directly from the wrongdoing reported. It does <u>not</u> relate to any fines or compensation awarded or paid to a reporting person arising from a claim of penalisation or any financial damage suffered by the reporting
7.4	Of the follow-up procedures reported as closed in response to Q4.3, v (where relevant) is the estimated amount of funds recovered by the p body arising from its follow-up?		€ -	person due to penalisation.
8	Anonymous reports			
8.1	Of the total number of reports received in response to Q2, how many were made anoymously?	0		
8.2	How many follow-up procedures were opened in response to anyonymous 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		

PDA 1 reporting - internal channels ATU 2024 draft post ARC

### **Protected Disclosures Act 2014**

Form PDA-2 Suitable persons

#### Annual Report of Statistics - External Reports made or transmitted under sections 7, 7A, 10C and 10D 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.

This table must be completed and returned to the Minister even if no protected disclosures have been received or are on hand in the calendar year that is the subject of this report.

The information provided in this table should cover **ONLY** reports made by workers using the **EXTERNAL** reporting channels established under section 7(2A) of the Act or transmitted under sections 7A(1)(b)(vi), 10C(1)(b) and 10D(1)(b)(ii) of the Act. For internal reports received under section 6 of the Act, please use Form PDA-1.

Completed reports should be sent to: pdreporting@per.gov.ie by 1 March each year.

Detailed guidance on the completion of this form is set in Section 14 of the Statutory Guidance on the operation of the Protected Disclosures Act for public bodies and prescribed persons, available from: www.gov.ie/protected-disclosures.

1	Identification			
1.1	Name of Body and prescribed person:	AtIntic Technologi	Il University	
1.2	Calendar year covered by this report:	2024		
2	Reports received in calendar year	Instru	ons:	
2.1	Of the reports received in the calendar year that is the subject of this report, how many were:		" <sup>"</sup> means reports that tend to show "relevant wrondoings" (a e term <b>does <u>not</u> refer</b> to reports or complaints about <b>penalis</b>	
2.1.1	Received via the external reporting channel established under section 7(2B) of the Act?	0 All rep	ts that trigger an acknowledgement under the Act (or would	
2.1.2	Transmitted by another prescribed person under section 7A(1)(b)(vi) of the Act?		edgement but the reporting person requested otherwise) sh he <b>same relevant wrongdoing</b> is reported by the <b>same perso</b>	
2.1.3	Transmitted by the Protected Disclosures Commissioner under section 10C(1)(b) of the Act?		ody <u>and</u> transmitted to the body by another prescribed pers res Commissioner, it should be counted as a single report un	
2.1.4	Transmitted by the Protected Disclosures Commissioner under section 10D(1)(b)(ii) of the Act?	0		
2.1.5	Total number of reports received	0		
<b>3</b> 3.1	Assessment of reports Of the total number of reports received in the calendar year,			
		() = 11 () =		
	how many were:		tially	
3.1.1	Awaiting completion of assessment at year end?	0 0	Instructions	lease enter under column (a).
3.1.2	Awaiting completion of assessment at year end? Assessed as warranting further follow-up?		Instructions:           Where there is a single outcome to an assessment, p           Fully. Where multiple outcomes of an assessment ari	ise (e.g. if a report contains a
	Awaiting completion of assessment at year end? Assessed as warranting further follow-up? Transmitted to another prescribed person or the Protected	0 0 0 0	Instructions: Where there is a single outcome to an assessment, p Fully. Where multiple outcomes of an assessment ari range of allegations which require a range of respons	ise (e.g. if a report contains a
3.1.2	Awaiting completion of assessment at year end? Assessed as warranting further follow-up? Transmitted to another prescribed person or the Protected Disclosures Commissioner?	0 0	Instructions:           Where there is a single outcome to an assessment, p           Fully. Where multiple outcomes of an assessment ari	ise (e.g. if a report contains a
3.1.2 3.1.3	Awaiting completion of assessment at year end? Assessed as warranting further follow-up? Transmitted to another prescribed person or the Protected	0 0 0 0 0 0	Instructions: Where there is a single outcome to an assessment, p Fully. Where multiple outcomes of an assessment ari range of allegations which require a range of respons	ise (e.g. if a report contains a
3.1.2 3.1.3 3.1.4	Awaiting completion of assessment at year end? Assessed as warranting further follow-up? Transmitted to another prescribed person or the Protected Disclosures Commissioner? Closed because the report was clearly minor?	0 0 0 0 0 0 0 0	Instructions: Where there is a single outcome to an assessment, p Fully. Where multiple outcomes of an assessment ari range of allegations which require a range of respons	ise (e.g. if a report contains a
3.1.2 3.1.3 3.1.4 3.1.5	Awaiting completion of assessment at year end? Assessed as warranting further follow-up? Transmitted to another prescribed person or the Protected Disclosures Commissioner? Closed because the report was clearly minor? Closed because of a lack of information or evidence? Closed because it was a repetitive report containing no meaningful new information?	0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0	Instructions: Where there is a single outcome to an assessment, p Fully. Where multiple outcomes of an assessment ari range of allegations which require a range of respons	ise (e.g. if a report contains a
3.1.2 3.1.3 3.1.4 3.1.5 3.1.6 3.1.7	Awaiting completion of assessment at year end? Assessed as warranting further follow-up? Transmitted to another prescribed person or the Protected Disclosures Commissioner? Closed because the report was clearly minor? Closed because of a lack of information or evidence? Closed because it was a repetitive report containing no meaningful new information? Referred to another more relevant procedure?	0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0	Instructions: Where there is a single outcome to an assessment, p Fully. Where multiple outcomes of an assessment ari range of allegations which require a range of respons	ise (e.g. if a report contains a
3.1.2 3.1.3 3.1.4 3.1.5 3.1.6	Awaiting completion of assessment at year end? Assessed as warranting further follow-up? Transmitted to another prescribed person or the Protected Disclosures Commissioner? Closed because the report was clearly minor? Closed because of a lack of information or evidence? Closed because it was a repetitive report containing no meaningful new information?	0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0	Instructions: Where there is a single outcome to an assessment, p Fully. Where multiple outcomes of an assessment ari range of allegations which require a range of respons	ise (e.g. if a report contains a
3.1.2 3.1.3 3.1.4 3.1.5 3.1.6 3.1.7	Awaiting completion of assessment at year end? Assessed as warranting further follow-up? Transmitted to another prescribed person or the Protected Disclosures Commissioner? Closed because the report was clearly minor? Closed because of a lack of information or evidence? Closed because it was a repetitive report containing no meaningful new information? Referred to another more relevant procedure?	0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0	Instructions: Where there is a single outcome to an assessment, p Fully. Where multiple outcomes of an assessment ari range of allegations which require a range of respons	ise (e.g. if a report contains a
3.1.2 3.1.3 3.1.4 3.1.5 3.1.6 3.1.7 3.1.8	Awaiting completion of assessment at year end? Assessed as warranting further follow-up? Transmitted to another prescribed person or the Protected Disclosures Commissioner? Closed because the report was clearly minor? Closed because of a lack of information or evidence? Closed because it was a repetitive report containing no meaningful new information? Referred to another more relevant procedure? Assessed as warranting no further follow-up?	0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0	Instructions: Where there is a single outcome to an assessment, p Fully. Where multiple outcomes of an assessment ari range of allegations which require a range of respons	ise (e.g. if a report contains a
3.1.2 3.1.3 3.1.4 3.1.5 3.1.6 3.1.7 3.1.8 4	Awaiting completion of assessment at year end? Assessed as warranting further follow-up? Transmitted to another prescribed person or the Protected Disclosures Commissioner? Closed because the report was clearly minor? Closed because of a lack of information or evidence? Closed because it was a repetitive report containing no meaningful new information? Referred to another more relevant procedure? Assessed as warranting no further follow-up? <b>Matters assessed</b> Of the reports received and assessed in the calendar year in	0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0	Instructions: Where there is a single outcome to an assessment, p Fully. Where multiple outcomes of an assessment ari range of allegations which require a range of respons under column (b), Partially.	ise (e.g. if a report contains a
3.1.2 3.1.3 3.1.4 3.1.5 3.1.6 3.1.7 3.1.8 4 4.1	Awaiting completion of assessment at year end? Assessed as warranting further follow-up? Transmitted to another prescribed person or the Protected Disclosures Commissioner? Closed because the report was clearly minor? Closed because of a lack of information or evidence? Closed because it was a repetitive report containing no meaningful new information? Referred to another more relevant procedure? Assessed as warranting no further follow-up? <b>Matters assessed</b> Of the reports received and assessed in the calendar year in section 3.1, how many invloved:	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Instructions: Where there is a single outcome to an assessment, p Fully. Where multiple outcomes of an assessment ari range of allegations which require a range of respons under column (b), Partially.	ise (e.g. if a report contains a
3.1.2 3.1.3 3.1.4 3.1.5 3.1.6 3.1.7 3.1.8 4 4.1 4.1.1 4.1.2 4.1.3	Awaiting completion of assessment at year end? Assessed as warranting further follow-up? Transmitted to another prescribed person or the Protected Disclosures Commissioner? Closed because the report was clearly minor? Closed because of a lack of information or evidence? Closed because it was a repetitive report containing no meaningful new information? Referred to another more relevant procedure? Assessed as warranting no further follow-up? Matters assessed Of the reports received and assessed in the calendar year in section 3.1, how many invloved: Criminal offences? Breaches of a legal obligation? Miscarriage of justice?	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Instructions: Where there is a single outcome to an assessment, p Fully. Where multiple outcomes of an assessment ari range of allegations which require a range of respons under column (b), Partially.	ise (e.g. if a report contains a
3.1.2 3.1.3 3.1.4 3.1.5 3.1.6 3.1.7 3.1.8 4 4.1 4.1 4.1.1 4.1.2 4.1.3 4.1.4	Awaiting completion of assessment at year end? Assessed as warranting further follow-up? Transmitted to another prescribed person or the Protected Disclosures Commissioner? Closed because the report was clearly minor? Closed because of a lack of information or evidence? Closed because it was a repetitive report containing no meaningful new information? Referred to another more relevant procedure? Assessed as warranting no further follow-up? Matters assessed Of the reports received and assessed in the calendar year in section 3.1, how many invloved: Criminal offences? Breaches of a legal obligation? Miscarriage of justice? Endangerment of health and safety?	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Instructions: Where there is a single outcome to an assessment, p Fully. Where multiple outcomes of an assessment ari range of allegations which require a range of respons under column (b), Partially.	ise (e.g. if a report contains a
3.1.2 3.1.3 3.1.4 3.1.5 3.1.6 3.1.7 3.1.8 4 4.1 4.1 4.1.1 4.1.2 4.1.3 4.1.4 4.1.5	Awaiting completion of assessment at year end? Assessed as warranting further follow-up? Transmitted to another prescribed person or the Protected Disclosures Commissioner? Closed because the report was clearly minor? Closed because of a lack of information or evidence? Closed because it was a repetitive report containing no meaningful new information? Referred to another more relevant procedure? Assessed as warranting no further follow-up? Matters assessed Of the reports received and assessed in the calendar year in section 3.1, how many invloved: Criminal offences? Breaches of a legal obligation? Miscarriage of justice? Endangerment of health and safety? Damage to the environment?	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Instructions: Where there is a single outcome to an assessment, p Fully. Where multiple outcomes of an assessment ari range of allegations which require a range of respons under column (b), Partially.	ise (e.g. if a report contains a
3.1.2 3.1.3 3.1.4 3.1.5 3.1.6 3.1.7 3.1.8 4 4.1 4.1 4.1.1 4.1.2 4.1.3 4.1.4	Awaiting completion of assessment at year end? Assessed as warranting further follow-up? Transmitted to another prescribed person or the Protected Disclosures Commissioner? Closed because the report was clearly minor? Closed because of a lack of information or evidence? Closed because it was a repetitive report containing no meaningful new information? Referred to another more relevant procedure? Assessed as warranting no further follow-up? Matters assessed Of the reports received and assessed in the calendar year in section 3.1, how many invloved: Criminal offences? Breaches of a legal obligation? Miscarriage of justice? Endangerment of health and safety?	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Instructions: Where there is a single outcome to an assessment, p Fully. Where multiple outcomes of an assessment ari range of allegations which require a range of respons under column (b), Partially.	ise (e.g. if a report contains a

4.19       Concealment or destruction of information tending to show any matter failing within items 4.1.1 to 4.1.8?         5       Matters investigated - Breaches of EU laws	4.1.8	Breaches of the EU laws within the scope of Article 2 of Directive (EU) 2019/1937 (the Whistleblowing Directive)?	0	
5       Matters investigated - Breaches of EU laws	4.1.9			
5.1       Of the reports recieved in response to Q4.1.8 (breaches of EU law), how many involved breaches of:         5.1.1       Public procurement?         5.1.2       Financial services, products and markets?         5.1.3       Prevention of money laundering and terrorist financing         5.1.4       Product safety and compliance?         5.1.5       Transport safety?         6.1       Product safety and compliance?         5.1.6       Protection of the environment?         7.1.7       Radiation protection of an uclear safety?         5.1.8       Food and feed safety?         5.1.9       Public health?         5.1.10       Public health?         5.1.11       Consumer protection of prioraty and personal data?         5.1.12       Protection of prioraty and personal data?         5.1.13       Security of network and information systems?         5.1.14       The functioning of the EU Internal Market?         6       Investigation of reports         6.1       How many investigations were copened in the calendar year?         6.3       How many investigations were copened in the calendar year?         6.4       How many investigations were copened as till open in restpations include but we not initiate to: setting up of investigations or semained open at the end of the calendar year?         6.5		any matter falling within items 4.1.1 to 4.1.8?	0	
5.1       Of the reports recieved in response to Q4.1.8 (breaches of EU law), how many involved breaches of:         5.1.1       Public procurement?         5.1.2       Financial services, products and markets?         5.1.3       Prevention of money laundering and terrorist financing         5.1.4       Product safety and compliance?         5.1.5       Transport safety?         6.1       Product safety and compliance?         5.1.6       Protection of the environment?         5.1.7       Radiation protection of and welfare?         5.1.8       Food and feed safety?         5.1.9       Public health?         5.1.10       Public health?         5.1.12       Protection of privacy and personal data?         5.1.13       Security of network and information systems?         5.1.14       The functioning of the EU Internal Market?         6       Investigations were opened in the calendar year?         6.1       How many investigations were copened in the calendar year?         6.3       How many investigations were copened in the calendar year?         6.4       How many investigations were copened in the calendar year?         6.5       More many investigations were copened as till open in response to Q5.4, how many investigations were copened as till open in response to Q5.4, how many investigations report as sylens?				
5.1       Of the reports recieved in response to Q4.1.8 (breaches of EU law), how many involved breaches of:         5.1.1       Public procurement?         5.1.2       Financial services, products and markets?         5.1.3       Prevention of money laundering and terrorist financing         5.1.4       Product safety and compliance?         5.1.5       Transport safety?         6.1       Product safety and compliance?         5.1.6       Protection of the environment?         5.1.7       Radiation protection of and welfare?         5.1.8       Food and feed safety?         5.1.9       Public health?         5.1.10       Public health?         5.1.12       Protection of privacy and personal data?         5.1.13       Security of network and information systems?         5.1.14       The functioning of the EU Internal Market?         6       Investigations were opened in the calendar year?         6.1       How many investigations were copened in the calendar year?         6.3       How many investigations were copened in the calendar year?         6.4       How many investigations were copened in the calendar year?         6.5       More many investigations were copened as till open in response to Q5.4, how many investigations were copened as till open in response to Q5.4, how many investigations report as sylens?				
Iaw), how many involved braches of:       Image: Second Seco	5	Matters investigated - Breaches of EU laws		
5.1.1       Public procurement?         5.1.2       Financial services, products and markets?         5.1.3       Prevention of money laundering and terrorist financing         5.1.4       Product safety and compliance?         5.1.5       Transport safety?         5.1.6       Protection of the environment?         5.1.7       Radiation protection and nuclear safety?         5.1.8       Food and feed safety?         5.1.9       Animal Health and Wefare?         5.1.0       Public health?         5.1.1       Dublic health?         5.1.12       Protection of privacy and personal data?         5.1.13       Security of network and information systems?         5.1.14       The functioning of the EU?         5.1.15       Unic competition and State aid rules?         5.1.14       Rules of corporate tax?         5.1.15       How many investigations were opened in the calendar year?         6.1       How many investigations reported as still open in response to 0.5.4, how many are:         6.3       How many investigations reported as still open in response to 0.5.4, how many are:         6.4.4       How many investigations reported as still open in response to 0.5.4, how many are:         6.5.4       Open more than 1 years?         6.5.4       Open more than	5.1			
5.1.2       Financial services, products and markets?         5.1.3       Prevention of money laundering and terrorist financing         5.1.4       Product safety and compliance?         5.1.5       Transport safety?         5.1.6       Production protection and nuclear safety?         5.1.7       Radiation protection and nuclear safety?         5.1.8       Food and feed safety?         5.1.9       Animal Health and Welfare?         5.1.10       Public health?         5.1.11       Consumer protection?         5.1.12       Protection of privacy and personal data?         5.1.13       Security of network and information systems?         5.1.14       The functioning of the EU Internal Market?         5.1.15       Union competition and State aid rule??         5.1.16       Rules of corporate tax?         5.1.17       The functioning of the EU Internal Market?         6       Investigations of reports         6.1       How many investigations ere orted of the calendar year?         6.2       Mow many investigations reported as still open in response to 05.4, how many are:         6.5.1       Or investigations reported as still open in response to 05.4, how many are:         6.5.2       Open more than 1 year?         6.5.3       Open more than 1 years? <td></td> <td>law), how many involved breaches of:</td> <td></td> <td></td>		law), how many involved breaches of:		
5.1.2       Financial services, products and markets?         5.1.3       Prevention of money laundering and terrorist financing         5.1.4       Product safety and compliance?         5.1.5       Transport safety?         5.1.6       Production protection and nuclear safety?         5.1.7       Radiation protection and nuclear safety?         5.1.8       Food and feed safety?         5.1.9       Animal Health and Welfare?         5.1.10       Public health?         5.1.11       Consumer protection?         5.1.12       Protection of privacy and personal data?         5.1.13       Security of network and information systems?         5.1.14       The functioning of the EU Internal Market?         5.1.15       Union competition and State aid rule??         5.1.16       Rules of corporate tax?         5.1.17       The functioning of the EU Internal Market?         6       Investigations of reports         6.1       How many investigations reported as still open in response to 025.4, how many area?         6.5       What was the average length of the investigation closed in the calendar year?         6.5.1       Open inest than 1 year?         6.5.1       Open more than 1 year?         6.5.2       Open more than 1 year? <t< td=""><td>511</td><td>Public procurement?</td><td></td><td></td></t<>	511	Public procurement?		
5.1.3       Prevention of money laundering and terrorist financing       0         5.1.4       Product safety and compliance?       0         5.1.5       Transport safety?       0         5.1.6       Protection of the environment?       0         5.1.7       Radiation protection and nuclear safety?       0         5.1.8       Food and feed safety?       0         5.1.9       Animal Health and Welfare?       0         5.1.10       Public health?       0         5.1.11       Consumer protection?       0         5.1.12       Protection of the environment?       0         5.1.13       Security of network and information systems?       0         5.1.14       The financial interests of the EU?       0         5.1.15       Union competition and State aid rules?       0         5.1.16       Rules of corporate tax?       0         5.1.17       The functioning of the EU Internal Market?       0         6.1       Investigations were opened in the calendar year?       0         6.3       How many investigations remained open at the end of the calendar year?       0         6.4       Investigations remained open at the end of the calendar year?       0         6.5.1       Open more than 1 year? <t< td=""><td></td><td></td><td></td><td>4</td></t<>				4
5.1.4       Product safety and compliance?       0         5.1.5       Transport safety?       0         5.1.6       Protection of the environment?       0         5.1.7       Radiation protection and nuclear safety?       0         5.1.8       Food and feed safety?       0         5.1.9       Animal Health and Welfare?       0         5.1.10       Public health?       0         5.1.11       Consumer protection?       0         5.1.12       Protection of privacy and personal data?       0         5.1.13       Security of network and information systems?       0         5.1.14       The functioning of the EU?       0         5.1.15       Union competition and State aid rules?       0         5.1.14       Rules of corporate tax?       0         5.1.15       How many investigations were corried over from the previous year?       0         6.1       How many investigations reported as still open in response to 05.4, how many are:       0         6.1       How many investigations reported as still open in response to 05.2, how many are:       0         6.2.1       Open more than 1 year 2       0         6.3.1       Open more than 1 year 3       0         6.5.2       Open more than 3 years?				4
5.1.5       Transport safety?       0         5.1.6       Protection of the environment?       0         5.1.7       Radiation protection and nuclear safety?       0         5.1.8       Food and feed safety?       0         5.1.9       Animal Health and Welfare?       0         5.1.10       Public health?       0         5.1.11       Consumer protection?       0         5.1.12       Protection of privacy and personal data?       0         5.1.13       Security of network and information systems?       0         5.1.14       The financial interests of the EU?       0         5.1.15       Union competition and State aid rules?       0         5.1.16       Rules of corporate tax?       0         5.1.17       The functioning of the EU Internal Market?       0         6.1       How many investigations were opened in the calendar year?       0         6.1       How many investigations were carried over from the previous year?       0         6.3       How many investigations reported as still open in response to fixe-up action to a report the calendar year?       0         6.4       How many investigations reported as still open in response to 0S.2, how many are:       0         6.5.1       Open more than 1 year?       0				1
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5.1.7       Radiation protection and nuclear safety?       0         5.1.8       Food and feed safety?       0         5.1.9       Animal Health and Welfare?       0         5.1.0       Public health?       0         5.1.11       Consumer protection?       0         5.1.12       Protection of privacy and personal data?       0         5.1.13       Security of network and information systems?       0         5.1.14       The financial interests of the EU?       0         5.1.15       Union competition and State aid rules?       0         5.1.14       The functioning of the EU Internal Market?       0         5.1.17       The functioning of the EU Internal Market?       0         6       Investigation of reports       0         6.1       How many investigations were opened in the calendar year?       0         6.3       How many investigations reported as still open in restors of this exercile, refers to any form of follow-up action to a report take to establish the varcity of the information reported. The term does not refer to investigations reported as still open in restigations of claus of pealiastion against reporting persons.         6.5.1       Open less than 1 year?       0         6.5.2       Open more than 3 years but less than 5 years?       0         6.5.4       Open 5 or more yea				4
5.1.8       Food and feed safety?       0         5.1.9       Animal Health and Welfare?       0         5.1.10       Public health?       0         5.1.11       Consumer protection?       0         5.1.12       Protection of privacy and personal data?       0         5.1.13       Security of network and information systems?       0         5.1.14       The financial interests of the EU?       0         5.1.15       Union competition and State aid rules?       0         5.1.16       Rules of corporate tax?       0         5.1.17       The functioning of the EU Internal Market?       0         6       Investigation of reports       1         6.1       How many investigations were opened in the calendar year?       0         6.3       How many investigations were carried over from the provious year?       0         6.4       How many investigations remained open at the end of the calendar year?       0         6.5.1       Open less than 1 year?       0         6.5.1       Open less than 1 year?       0         6.5.4       Open more than 1 year Yarres       0         6.5.4       Open sor than 2 years but less than 5 years?       0         6.5.6       What was the average length of the investigation				4
5.1.9       Animal Health and Welfare?       0         5.1.10       Public health?       0         5.1.11       Consumer protection?       0         5.1.12       Protection of privacy and personal data?       0         5.1.13       Security of network and information systems?       0         5.1.14       The financial interests of the EU?       0         5.1.15       Union competition and State aid rules?       0         5.1.16       Rules of corporate tax?       0         5.1.17       The functioning of the EU Internal Market?       0         6       Investigation of reports       0         6.1       How many investigations were carried over from the previous year?       0         6.3       How many investigations reported as still open in response to 0.5.4, how many are:       0         6.5.1       Open less than 1 year?       0         6.5.1       Open more than 3 years but less than 3 years?       0         6.5.4       Open more than 3 years?       0         6.5.5       What was the average length of the investigations closed in the calend in year?       0         6.5.6       What was the average length of the investigations closed in the calend in year?       0         6.5.6       What was the median length of the investigations clos				4
5.1.10       Public health?       0         5.1.11       Consumer protection?       0         5.1.12       Protection of privacy and personal data?       0         5.1.13       Security of network and information systems?       0         5.1.14       The financial interests of the EU?       0         5.1.15       Union competition and State aid rules?       0         5.1.16       Rules of corporate tax?       0         5.1.17       The functioning of the EU Internal Market?       0         5.1.16       How many investigations were opened in the calendar year?       0         6.1       How many investigations were corried over from the previous year?       0         6.3       How many investigations remained open at the end of the calendar year?       0         6.4       How many investigations reported as still open in response to 05.4, how many are:       0         6.5.1       Open more than 1 year?       0         6.5.1       Open more than 1 year?       0         6.5.4       Open more than 1 years but less than 5 years?       0         6.5.6       What was the median length of the investigations closed in the calendar year?       0         6.5.6       What was the median length of the investigations closed in the calendar year?       0				4
5.1.11       Consumer protection?       0         5.1.12       Protection of privacy and personal data?       0         5.1.13       Security of network and information systems?       0         5.1.14       The financial interests of the EU?       0         5.1.15       Union competition and State aid rules?       0         5.1.16       Rules of corporate tax?       0         5.1.17       The functioning of the EU Internal Market?       0         5.1.18       How many investigations were opened in the calendar year?       0         6.1       How many investigations were opened in the calendar year?       0         6.2       How many investigations were closed in the calendar year?       0         6.3       How many investigations remained open at the end of the calendar year?       0         6.4       How many investigations reported as still open in response to CS.4, how many are:       0         6.5       Of the number of investigations reported as still open in response to CS.4, how many are:       0         6.5.1       Open more than 1 year?       0         6.5.2       Open more than 1 year?       0         6.5.4       Open Sor more years?       0         6.5.5       What was the <b>average</b> length of the investigations closed in the calendar year?       0				4
5.1.12       Protection of privacy and personal data?       0         5.1.13       Security of network and information systems?       0         5.1.14       The financial interests of the EU?       0         5.1.15       Union competition and State aid rules?       0         5.1.16       Rules of corporate tax?       0         5.1.17       The functioning of the EU Internal Market?       0         5.1.17       The functioning of the EU Internal Market?       0         6.1       How many investigations were opened in the calendar year?       0         6.2       How many investigations were carried over from the previous year?       0         6.3       How many investigations reported as the end of the calendar year?       0         6.4       How many investigations reported as still open in response to 05.4, how many are:       0         6.5.1       Open more than 1 year?       0         6.5.2       Open more than 3 years but less than 5 years?       0         6.5.4       Open 5 or more years?       0         6.5.5       What was the median length of the investigations closed in the calendar year?       0         6.5.6       What was the median length of the investigations closed in the calendar year?       0         6.5.6       What was the median length of the investigations close				4
5.1.13       Security of network and information systems?         5.1.14       The financial interests of the EU?         5.1.15       Union competition and State aid rules?         5.1.16       Rules of corporate tax?         5.1.17       The functioning of the EU Internal Market?         6       Investigation of reports         6.1       How many investigations were opened in the calendar year?         6.2       How many investigations were carried over from the previous year?         6.3       How many investigations reported as still open in response to Q5.4, how many are:         6.5.1       Open more than 1 year?         6.5.2       Open more than 1 year but less than 3 years?         6.5.4       Open 5 or more years?         6.5.5       What was the <b>ewergae</b> length of the investigations closed in the calendar year?         6.5.6       What was the <b>median</b> length of the investigations closed in the calendar year?	5.1.12			4
5.1.14       The financial interests of the EU?         5.1.15       Union competition and State aid rules?         5.1.16       Rules of corporate tax?         5.1.17       The functioning of the EU Internal Market?         6       Investigation of reports         6.1       How many investigations were opened in the calendar year?         6.2       How many investigations were carried over from the previous year?         6.3       How many investigations remained open at the end of the calendar year?         6.4       How many investigations reported as still open in response to Q5.4, how many are:         6.5.1       Open more than 1 year but less than 3 years?         6.5.4       Open sore than 1 years but less than 5 years?         6.5.5       What was the median length of the investigations closed in the calendar in the calendar year?         6.5.6       What was the median length of the investigations closed in the calendar year?	5.1.13			4
5.1.15       Union competition and State aid rules?       0         5.1.16       Rules of corporate tax?       0         5.1.17       The functioning of the EU Internal Market?       0         6       Investigation of reports         6.1       How many investigations were opened in the calendar year?         6.2       How many investigations were carried over from the previous year?         6.3       How many investigations were closed in the calendar year?         6.4       How many investigations were closed in the calendar year?         6.4       How many investigations reported as still open in response to Q5.4, how many are:         6.5.1       Open nore than 1 year Put less than 3 years?       0         6.5.4       Open sor than 1 years but less than 3 years?       0         6.5.5       What was the <b>average</b> length of the investigations closed in the calendar in the calendar year?       0         6.5.6       What was the <b>median</b> length of the investigations closed in the calendar year?       0	5.1.14			4
5.1.16       Rules of corporate tax?       0         5.1.17       The functioning of the EU Internal Market?       0         6       Investigation of reports       0         6.1       How many investigations were opened in the calendar year?       0         6.2       How many investigations were carried over from the previous year?       Instructions:         6.3       How many investigations were closed in the calendar year?       0         6.4       How many investigations remained open at the end of the calendar year?       0         6.5       Of the number of investigations reported as still open in response to Q5.4, how many are:       0         6.5.1       Open less than 1 year?       0         6.5.2       Open more than 1 year but less than 3 years?       0         6.5.3       Open for than 3 years?       0         6.5.4       Open 5 or more years?       0         6.5.5       What was the <b>average</b> length of the investigations closed in the caleed in the calendar year?       0         6.5.6       What was the <b>median</b> length of the investigations closed in the       0	5.1.15	Union competition and State aid rules?		
5.1.17       The functioning of the EU Internal Market?       0         6       Investigation of reports         6.1       How many investigations were opened in the calendar year?         6.2       How many investigations were carried over from the previous year?         6.3       How many investigations remained open at the end of the calendar year?         6.4       How many investigations remained open at the end of the calendar year?         6.5       Of the number of investigations reported as still open in response to Q5.4, how many are:         6.5.1       Open less than 1 year?         6.5.2       Open more than 1 year but less than 3 years?         6.5.3       Open for than 3 years but less than 5 years?         6.5.4       Open 5 or more years?         6.5.5       What was the median length of the investigations closed in the calendar year?	5.1.16	Rules of corporate tax?		1
<ul> <li>6.1 How many investigations were opened in the calendar year?</li> <li>6.2 How many open investigations were carried over from the previous year?</li> <li>6.3 How many investigations were closed in the calendar year?</li> <li>6.4 How many investigations remained open at the end of the calendar year?</li> <li>6.5 Of the number of investigations reported as still open in response to Q5.4, how many are:</li> <li>6.5.1 Open less than 1 year?</li> <li>6.5.2 Open more than 1 year but less than 3 years?</li> <li>6.5.3 Open more than 3 years but less than 5 years?</li> <li>6.5.4 Open 5 or more years?</li> <li>6.5.5 What was the average length of the investigations closed in the calendar year?</li> <li>6.5.6 What was the median length of the investigations closed in the calendar year?</li> <li>6.5.6 What was the median length of the investigations closed in the calendar year?</li> <li>6.5.6 What was the median length of the investigations closed in the calendar year?</li> </ul>	5.1.17			4
<ul> <li>6.1 How many investigations were opened in the calendar year?</li> <li>6.2 How many open investigations were carried over from the previous year?</li> <li>6.3 How many investigations were closed in the calendar year?</li> <li>6.4 How many investigations remained open at the end of the calendar year?</li> <li>6.5 Of the number of investigations reported as still open in response to Q5.4, how many are:</li> <li>6.5.1 Open less than 1 year?</li> <li>6.5.2 Open more than 1 year but less than 3 years?</li> <li>6.5.3 Open more than 3 years but less than 5 years?</li> <li>6.5.4 Open 5 or more years?</li> <li>6.5.5 What was the average length of the investigations closed in the calendar year?</li> <li>6.5.6 What was the median length of the investigations closed in the calendar year?</li> <li>6.5.6 What was the median length of the investigations closed in the calendar year?</li> <li>6.5.6 What was the median length of the investigations closed in the calendar year?</li> </ul>				
<ul> <li>6.1 How many investigations were opened in the calendar year?</li> <li>6.2 How many open investigations were carried over from the previous year?</li> <li>6.3 How many investigations were closed in the calendar year?</li> <li>6.4 How many investigations remained open at the end of the calendar year?</li> <li>6.5 Of the number of investigations reported as still open in response to Q5.4, how many are:</li> <li>6.5.1 Open less than 1 year?</li> <li>6.5.2 Open more than 1 year but less than 3 years?</li> <li>6.5.3 Open more than 3 years but less than 5 years?</li> <li>6.5.4 Open 5 or more years?</li> <li>6.5.5 What was the average length of the investigations closed in the calendar year?</li> <li>6.5.6 What was the median length of the investigations closed in the calendar year?</li> <li>6.5.6 What was the median length of the investigations closed in the calendar year?</li> <li>6.5.6 What was the median length of the investigations closed in the calendar year?</li> </ul>	6	Investigation of reports		
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<ul> <li>previous year?</li> <li>6.3 How many investigations were closed in the calendar year?</li> <li>6.4 How many investigations remained open at the end of the calendar year?</li> <li>6.5 Of the number of investigations reported as still open in response to Q5.4, how many are:</li> <li>6.5.1 Open less than 1 year?</li> <li>6.5.2 Open more than 1 year but less than 3 years?</li> <li>6.5.3 Open more than 1 year sut less than 5 years?</li> <li>6.5.4 Open 5 or more years?</li> <li>6.5.5 What was the average length of the investigations closed in the calender year?</li> <li>6.5.6 What was the median length of the investigations closed in the</li> </ul>		, , , ,		"Investigation", for the purposes of this exercsie, refers to any form of follow-up action to a report
<ul> <li>6.4 How many investigations remained open at the end of the calendar year?</li> <li>6.5 Of the number of investigations reported as still open in response to Q5.4, how many are:</li> <li>6.5 Open less than 1 year?</li> <li>6.5.1 Open less than 1 year?</li> <li>6.5.2 Open more than 1 year but less than 3 years?</li> <li>6.5.3 Open more than 3 years but less than 5 years?</li> <li>6.5.4 Open 5 or more years?</li> <li>6.5.5 What was the average length of the investigations closed in the calender year?</li> <li>6.5.6 What was the median length of the investigations closed in the calender year?</li> <li>6.5.6 What was the median length of the investigations closed in the calender year?</li> </ul>				
calendar year?       commissions, inspections, audits, etc.         6.5       Of the number of investigations reported as still open in response to Q5.4, how many are:       The response to Q5.2 should also include all open investigations carried over that commenced prior to the commencement of the Protected Disclosures (Amendment) Act 2022 (i.e. before 1 January)         6.5.1       Open less than 1 year?       0         6.5.2       Open more than 1 year but less than 3 years?       0         6.5.3       Open more than 3 years but less than 5 years?       0         6.5.4       Open 5 or more years?       0         6.5.5       What was the average length of the investigations closed in the calender year?       0         6.5.6       What was the median length of the investigations closed in the common closed in the				Francisco ef investigations include hut are not limited to cotting up of investigative committees or
6.5       Of the number of investigations reported as still open in response to Q5.4, how many are:       The response to Q5.2 should also include all open investigations carried over that commenced prior to the commencement of the Protected Disclosures (Amendment) Act 2022 (i.e. before 1 January         6.5.1       Open less than 1 year?       0         6.5.2       Open more than 1 year but less than 3 years?       0         6.5.3       Open more than 3 years but less than 5 years?       0         6.5.4       Open 5 or more years?       0         6.5.5       What was the average length of the investigations closed in the calender year?       0         6.5.6       What was the median length of the investigations closed in the order year?       0	6.4	, , ,	0	
response to Q5.4, how many are:       to the commencement of the Protected Disclosures (Amendment) Act 2022 (i.e. before 1 January         6.5.1       Open less than 1 year?       0         6.5.2       Open more than 1 year but less than 3 years?       0         6.5.3       Open more than 3 years but less than 5 years?       0         6.5.4       Open 5 or more years?       0         6.5.5       What was the average length of the investigations closed in the calender year?       0         6.5.6       What was the median length of the investigations closed in the       0	6.5			]
6.5.2       Open more than 1 year but less than 3 years?       0         6.5.3       Open more than 3 years but less than 5 years?       0         6.5.4       Open 5 or more years?       0         6.5.5       What was the <b>average</b> length of the investigations closed in the calender year?       0         6.5.6       What was the <b>median</b> length of the investigations closed in the       0		response to Q5.4, how many are:		
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<ul> <li>6.5.5 What was the average length of the investigations closed in the calender year?</li> <li>6.5.6 What was the median length of the investigations closed in the 0</li> </ul>				
6.5.6 What was the <b>median</b> length of the investigations closed in the <b>0</b>		What was the average length of the investigations closed in		4
	656			
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7	Matters investigated		
7.1	Of the investigations completed in the calendar year reported	Instructions:	
	in response to Q6.1, how many involved:	Where an investigation falls under more than one of the headings listed at 5.1.1 to 5.1.9, please	
7.1.1	Criminal offences?	report under each heading that applies. For example, if one investigation was opened during the year that concerned both a breach of a legal obligation and damage to the environment, enter '	
7.1.2	Breaches of a legal obligation?	under both headings 5.1.2 and 5.1.5.	-
7.1.3	Miscarriage of justice?	0	
7.1.4	Endangerment of health and safety?	0 If any investigations have been opened under heading 5.1.8 (breaches of EU law), please also	
7.1.5	Damage to the environment?	0 complete Q6. Otherwise proceed to Q7.	
7.1.6	Unlawful or improper use of public funds?	0	
7.1.7	Acts or ommissions that are oppresive, discriminatory or		
	grossly negligent or constitute gross mismanagement?	0	
7.1.8	Breaches of the EU laws within the scope of Article 2 of		
	Directive (EU) 2019/1937 (the Whistleblowing Directive)?		
7.1.9	Concealment or destruction of information tending to show		
	any matter falling within items 5.1.1 to 5.1.8?	0	

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8	Matters investigated - Breaches of EU laws	la standio e s
8.1	Of the investigations reported as closed in response to Q6.1.8	Instructions: Complete this section ONLY if one or more investigations have been opened in respect of breaches
	(breaches of EU law), how many involved breaches of:	of the EU laws within the scope of Article 2 of Directive (EU) 2019/1937 (the Whistleblowing
8.1.1	Public procurement?	Directive).
8.1.2	Financial services, products and markets?	0
8.1.3	Prevention of money laundering and terrorist financing?	0
8.1.4	Product safety and compliance?	0
8.1.5	Transport safety?	0
8.1.6	Protection of the environment?	0
8.1.7	Radiation protection and nuclear safety?	0
8.1.8	Food and feed safety?	0
8.1.9	Animal Health and Welfare?	0
8.1.10	Public health?	0
8.1.11	Consumer protection?	0
8.1.12	Protection of privacy and personal data?	0
8.1.13	Security of network and information systems?	0
8.1.14	The financial interests of the EU?	0
8.1.15	Union competition and State aid rules?	0
8.1.16	Rules of corporate tax?	0
8.1.17	The functioning of the EU Internal Market?	0
9	Proceedings initiated	
9.1	How many proceedings were initated on foot of investigations	Instructions:
	in the calendar year?	"Proceedings" covers all types of formal enforcement action taken by a prescribed person triggered wholly or mainly by a report of a relevant wrongdoing. Examples include: warning/improvement
9.2	How many cases were referred to another body to initate	notices; fines or other financial penalties; and any judicial proceedings taken (civil or criminal). It
	proceedings in the calendar year?	0 does <u>not</u> include any proceedings concerning penalisation of a reporting person.
9.3	How many proceedings have concluded this year?	Cases referred to another body" could include referral of a matter to the DPP for prosecution.
9.4	What was the <b>average</b> length (in weeks) of the proceedings	
	that concluded in the calendar year?	Cases referred to other bodies to intiate proceedings should not be counted in the average and
9.5	What was the <b>median</b> length (in weeks) of the proceedings	median times reported under Q7.3 and Q7.4.
	that concluded in the calendar year?	0
10	Cubicat of an andiana intisted	
<b>10</b> 10.1	Subject of proceedings initiated	Instructions:
10.1	Of the proceedings initiated or referred to another body in the calendar year reported in response to Q7.1, how many	Where proceedings fall under more than one of the headings listed at 8.1.1 to 8.1.9, please include
	involved:	under each heading that applies. For example, if one set of proceedings was opened during the
10.1.1	Involved: Criminal offences?	year that concerned both a breach of a legal obligation and damage to the environment, enter '1'
10.1.1	Breaches of a legal obligation?	0 under both headings 8.1.2 and 8.1.5.
10.1.2	Miscarriage of justice?	0 If any proceedings have been opened under heading 8.1.8 (breaches of EU law), please also
10.1.3	Endangerment of health and safety?	0 complete Q9. Otherwise proceed to Q10.
10.1.4	Damage to the environment?	
10.1.5	Unlawful or improper use of public funds?	
10.1.6		
10.1.7	Acts or ommissions that are oppresive, discriminatory or grossly negligent or constitute gross mismanagement?	0
10 1 0		
10.1.8	Breaches of the EU laws within the scope of Article 2 of	
	Directive (EU) 2019/1937 (the Whistleblowing Directive)?	0
10.1.9	Concealment or destruction of evidence of any of the above	
	wrongdoing?	0

#### 11 Subject of proceedings intiated - Breaches of EU laws

11.1 Of the proceedings reported as initiated in response to Q8.1.8 (breaches of EU law), how many involved breaches of:

- 11.1.1 Public procurement?
- 11.1.2 Financial services, products and markets?11.1.3 Prevention of money laundering and terrorist financing
- 11.1.3Product safety and compliance?
- 11.1.5 Transport safety?
- 11.1.6 Protection of the environment?
- 11.1.7 Radiation protection and nuclear safety?
- 11.1.8 Food and feed safety?
- 11.1.9 Animal Health and Welfare?
- 11.1.10 Public health?
- 11.1.11 Consumer protection?
- 11.1.12 Protection of privacy and personal data?

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#### Instructions:

Complete this section <u>ONLY</u> if one or more proceedings have been initiated in respect of breaches of the EU laws within the scope of Article 2 of Directive (EU) 2019/1937 (the Whistleblowing Directive).

11.1.13 11.1.14 11.1.15 11.1.16 11.1.17	Security of network and information systems? The financial interests of the EU? Union competition and State aid rules? Rules of corporate tax? The functioning of the EU Internal Market?	0 0 0 0
<b>12</b> 12.1	Outcome of proceedings Of the proceedings reported as initiated how many resulted in:	Instructions: "Other enforcement action" refers to any other action taken to address the relevant wrongdoing other than those listed under Qs 10.1.1 to
12.1.1 12.1.2	Criminal prosecution? Fines or other financial penalties?	10.1.4. It could include: formal warnings, improvement notices, confiscation of offending items/materials, closure orders, cease and desist orders etc.
12.1.3 12.1.4 12.1.5	Recovery of lost funds? Award of damages? Other enforcement action?	0         "Financial damage" relates to damage caused by the relevant           0         wrongdoing reported. It does not relate to financial damage suffered by the reporting person due to penalisation.
12.1.6 12.1.7	No outcome? Breaches of the EU laws within the scope of Article 2 of Directive (EU) 2019/1937 (the Whistleblowing Directive)?	0 For the calculation of "financial damage", the ascertainment of the damage by any public body (including the courts) should be taken into account.
12.2	Of the proceedings reported as initated, what (where relevant) is the estimated financial damage arising from the wrondoing reported?	€ - The calculation of "financial damage" should not include any fines or other financial penalties imposed. (These are to be reported on under
12.3	Of the proceedings reported as initiated, what (where relevant) is the value of fines and/or other financial penalties imposed as a result of the proceedings?	ese € - Fines and other financial penalties should <u>not</u> include any damages awarded to a reporting person or any fines/penalties imposed for
12.4	Of the proceedings reported as initiated, what (where relevant) is the estimated amount of funds recovered as a result of proceedings?	penalisation of a reporting person.       €
13         13.1         13.1.1         13.1.2         13.1.3         13.1.4         13.1.5         13.1.6         13.1.7         13.1.8         13.1.9         13.1.10         13.1.11         13.1.12         13.1.13         13.1.14         13.1.15         13.1.16         13.1.17	Outcome of proceedings - Breaches of EU Laws         Of the proceedings reported as completed in response to         Q12.1.7 (breaches of EU law), how many involved breaches of:         Public procurement?         Financial services, products and markets?         Prevention of money laundering and terrorist financing?         Product safety and compliance?         Transport safety?         Protection of the environment?         Radiation protection and nuclear safety?         Food and feed safety?         Animal Health and Welfare?         Public health?         Consumer protection?         Protection of privacy and personal data?         Security of network and information systems?         The financial interests of the EU?         Union competition and State aid rules?         Rules of corporate tax?         The functioning of the EU Internal Market?	0 0 0 0 0 0 0 0 0 0 0 0 0 0
<b>14</b> 14.1	Anonymous reports Of the total number of reports received in response to Q2, how many were made anoymously?	0
14.2	How many investigations were opened in response to anyonymous reports in the calendar year?	0
14.3	How many proceedings were opened in response to anonymous reports in the calendar year?	0
14.4	How many anonymous reporting persons subsequently	0