Protected Disclosures Act 2014			
			ansmitted under sections 7, 7A, 10C and 10D of the Act
Section 2(1) of the Protected Dictiours At 1014 requires every public Body to make an annual report, no later than 1 Marke hearty 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 event 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 CREAT reports made by workers to prescribed persons using the EXTENDAL reporting channels established under section. 7/3/40 first fact or transmitted under sections 7/4/18/6/11, 10/21/80 and 10/01/80/19 of the Act. For internal reports received under section for the Act, please use form 7/8/4.1.			
Completed reports should be sent to [INSERT EMAIL ADDRESS] by 1 March each year.  Detailed guidance on the completion of this form is set in [INSERT SECTION] of the Statutory Guidance on the operation of the Protected Disclosures Act for public bodies.			
and pres	cribed persons, published on [DATE] and available from: www.gov	v.ie/protected	1-disclosures.
1.1	Name of Prescribed Person:	Atlantic Tec	hnological University
1.2	Calendar year covered by this report:	2023	]
2 2.1	Reports received in calendar year Of the reports received in the calendar year that is the subject of this report, how many were:		Instructions: "Reports" means reports that tend to show "relevant wrondoings" (as defined in section 5(3) of the Act). The term does not refer to reports or complaints about penalisation against reporting persons.
2.1.1	Received via the external reporting channel established under section 7(28) of the Act? Transmitted by another prescribed person under section 7A(1)(b)(vi) of the Act?	0	All reports that trigger as acknowledgement under the Act (or would have triggered an acknowledgement but the reporting person requested otherwise) should be counted.  Where the same relevant wrongdoing is reported by the same person and reported both directly to
2.1.3	Transmitted by the Protected Disclosures Commissioner under section 100(1)(b) of the Act? Transmitted by the Protected Disclosures Commissioner under section 100(1)(b)(ii) of the Act?	0	When the same relevant wangsdeing is reported by the same person and reported both directly to this body and transmitted to the body by another prescribed private on the Protected Disclosures Commissioner, it should be counted as a single report under heading 2.1.1.
2.1.5	Total number of reports received	0	
3 3.1 3.1.1	Assessment of reports Of the total number of reports received in the calendar year, how many were: Awaiting completion of assessment at year end?	(a) Fully	(b) Partially  O Instructions:
3.1.2 3.1.3	Assessed as warrantine further follow-up? Transmitted to another prescribed person or the Protected Disclosures Commissioner?	0	Where there is a kingle-outcome to an assessment, please enter under column (a), Fully, Where multiple outcomes of an assessment arise (e.g. if a report contains a range of allegations which require a range of responses, please enter all that apply under column (b), Partially.
3.1.4 3.1.5 3.1.6	Closed because the report was clearly minor? Closed because it was a reportitive report containing no meaningful new information? Referred to another more relevant procedure?	0	0
3.1.7	Assessed as warranting no further follow-up?	0	0
4 4.1 4.2	Investigation of reports  How many investigations were opened in the calendar year?  How many open investigations were carried over from the	0	Instructions: "Investigation", for the purposes of this exercise, refers to any form of follow-up action to a report takes to artifable the vessory of the information reported. The term does not refer to investigations of claims of presidents against reporting persons.
4.3	previous year? How many investigations were closed in the calendar year?	0	Examples of investigations include but are not limited to: setting up of investigative committees or commissions, inspections, audits, etc.
4.4	How many investigations remained open at the end of the calendar year? Of the number of investigations reported as still open in response to QS.4, how many are:	0	The response to QS-2 should also include all open investigations carried over that commenced <u>prior</u> to the commencement of the Protected Disclosures (Amendment) Act 2022 (i.e. before 1 January 2023).
4.5.1 4.5.2 4.5.3 4.5.4	Open less than 1 year? Open more than 1 war but less than 3 wars? Open more than 3 wars but less than 5 years? Open 5 or more years?	0 0 0	
4.6	What was the average length of the investigations closed in the calender year?  What was the median length of the investigations closed in the	0	
	calendar year?		J
5 5.1	Matters investigated Of the investigations opened in calendar year reported in response to Q4.1, how many involved:		Instructions:  Where an investigation falls under more than one of the headings listed at 5.1.1 to 5.1.9, please  Teorit under each heading that asoles. For example, if one investigation was opened during the year
5.1.1 5.1.2 5.1.3 5.1.4	Criminal offences? Breaches of a legal obligation? Miscarriage of justice? Endangerment of health and safety?	0 0	When an investigation fails under more than one of the headings listed at 1.1.1 to 1.1.3, please proport under such headings that applies. The resumply fine an investigation was speemd during the warr that concerned both in breach of a large follogistion and dismage to the emicorrent, enter 'I' under which headings 1.1.3 against 1.1.2 presches of EU laws, please also complete GO. Otherwise proceed to Q7.
5.1.5 5.1.6 5.1.7	Damage to the environment? Unlawful or improper use of public funds? Acts or ommissions that are oppresive, discriminatory or	0	complete Q6. Otherwise proceed to Q7.
5.1.8	grossly negligent or constitute gross mismanagement? 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 5.1.1 to 5.1.8?		
6.1.1	Matters investigated - Breaches of EU laws Of the investigations reported as opened in response to Q6.1.8 (breaches of EU law), how many involved breaches of: Public procurement?	0	Instructions: Complete this section ONXY if one or more investigations have been opened in respect of breaches of the EU leas within the scope of Article 2 of Circetive (EU) 2019/2937 (the Whistleblowing Directive).
6.1.2	Financial services, products and markets, and prevention of money laundering and terrorist financing? Product safety and compliance?	0	
6.1.4 6.1.5 6.1.6 6.1.7	Transport safety? Protection of the environment? Radiation protection and nuclear safety? Food and feed safety and animal health and welfare?	0	
6.1.8 6.1.9 6.1.10	Public health? Consumer protection? Protection of privacy and personal data and security of network and information systems?	0	
6.1.11 6.1.12	The financial interests of the EU? The functioning of the EU internal Market?	0	
7 7.1	Proceedings initiated How many proceedings were initated on foot of investigations in the calendar year?	0	tastructions: "Proceedings" covers all types of formal enforcement action taken by a prescribed person triggered wholly or mainly by a report of a relevant wrongsbing. Exemples include: warning/improvement
7.2	How many cases were referred to another body to initate proceedings in the calendar year? What was the average length (in weeks) of the proceedings that concluded in the calendar year?		notices; fines or other financial penaties; and any judicial proceedings taken (ovil or criminal). It does ook lackade any proceedings concerning penalisation of a reporting penson.  "Cases referred to another body" could include referral of a matter to the DPP for prosecution.
7.4	What was the median length (in weeks) of the proceedings that concluded in the calendar year?		Cases referred to other bodies to initiate proceedings should not be counted in the average and median times reported under Q7.3 and Q7.4.
8 8.1	Subject of proceedings initiated Of the proceedings initiated or referred to another body in the calendar year reported in response to Q7.1, how many		Instruction: Where proceedings fall under more than one of the headings listed at 8.1.1 to 8.1.9, please include
8.1.1 8.1.2 8.1.3	involved: Criminal offences? Breaches of a legal obligation? Miscarriage of justice?	0	and readings at a <u>see</u> at a.
8.1.4 8.1.5 8.1.6	Endangerment of health and safety?  Damage to the environment?  Unbarful or improper use of public funds?	0	If any proceedings have been opened under heading E.1.3 [breaches of EU law], please also complete Q9. Otherwise proceed to Q10.
8.1.7 8.1.8	Acts or ommissions that are oppresive, discriminatory or grossly negligent or constitute gross mismanagement? Breaches of the EU laws within the scope of Article 2 of Directive (EU) 2019/1937 (the Whistlebtowing Directive)?	0	
8.1.9	Concealment or destruction of evidence of any of the above wrongdoing?	0	
9 9.1	Subject of proceedings intiated - Breaches of EU Jaws Of the proceedings reported as initiated in response to Q8.1.8 (breaches of EU Jaw), how many involved breaches of:		<u>Instructions</u> Complete this section <u>ONLY</u> if one or more proceedings have been initiated in respect of branches of the CU laws within the support of branches of the CU laws within the support of branches of the CU laws within the support of branches of the CU laws within the support of branches of the CU laws within the support of branches of the CU laws within the support of branches of the CU laws within the support of the CU laws within the support of the support of the CU laws within the support of the su
9.1.1 9.1.2	Public procurement?  Financial services, products and markets, and prevention of money baundering and terrorist financing?	0	the EU laws within the scope of Article 2 of Directive (EU) 2019/2937 (the Whiatishblowing Directive).
9.1.3 9.1.4 9.1.5	Product safety and compliance? Transport safety? Protection of the environment?	0 0 0	
9.1.6 9.1.7 9.1.8	Radiation protection and nuclear safety? Food and feed safety and animal health and welfare? Public health?	0	
9.1.9 9.1.10 9.1.11	Consumer protection? Protection of privacy and personal data and security of network and information systems? The financial interests of the EU?	0	
9.1.12 10 10.1	The functioning of the EU Internal Market?  Outcome of proceedings Of the proceedings reported as initiated how many resulted in:	0	Interactions  **Chine enforcement action* refers to prevailable action index to address the
10.1.1	Of the proceedings reported as initiated how many resulted in: Criminal prosecution? Fines or other financial penalties? Recovery of lost funds?	0	Instructions "Other efforcement action" refers to any other action taken to address the relevant surrogisting other than those listed under 03.03.1 to 10.1.4 it could include 19.03.1 to 10.1.4 it could include 19.03.1 more market, experienced surroging, represent actions, conficion of offending item/materials, closure orders, cases and dealt orders etc.
10.1.3 10.1.4 10.1.5 10.1.6	Award of damages? Other enforcement action? No outcome?	0	"Financial demage" relates to damage caused by the relevant wrongdoing reported. It does <u>not</u> relate to financial damage suffered by the reporting person due to penalisation.  For the relations of "financial damage", the specific property of the damage.
10.2	Of the proceedings reported as initated, what (where relevant) estimated financial damage arising from the wrondoing reporter Of the proceedings reported as initiated, what (where relevant)	is the total	For the calculation of "financial damage", the accretainment of the damage by any public body (including the country) should be taken into account.  The calculation of "financial damage" should not include any fines or other financial penalties imposed, (then are to be reported on under
10.4	value of fines and/or other financial penalties imposed as a resi proceedings? Of the proceedings reported as initiated, what (where relevant) estimated amount of funds recovered as a result of proceedings	alt of these	table financial prosition improved. (There are to be reported on under hostings 10.3 and 50.4 miles and other frontial presides should get include any damages awarded to a reporting person or any final/penalties impose for production of the properties person.
11 Approvemous reports			
11 11.1 11.2	Anonymous reports  Of the total number of reports received in response to Q2, how many were made anoymously? How many investigations were opened in response to anyonymous reports in the calendar year?	0	
11.3	How many proceedings were opened in response to anonymous reports in the calendar year?	0	
	How many anonymous reporting persons subsequently disclosed their identity in the calendar year?	0	J