

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

1.1 Name of Public Body:

National Treasury Management Agency

1.2 Calendar year covered by this report:

2025

2 Reports received in calendar year

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

0

Instructions:

"Reports" means reports that tend to show "relevant wrongdoings" (as defined in section 5(3) of the Act). The term **does not** refer to reports or complaints about **penalisation against reporting persons**. All reports that trigger (or will trigger) an acknowledgement under the Act should be counted.

3 Assessment of reports

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

(a) Fully (b) Partially

0	0
0	0
0	0
0	0

Instructions:

Where there is a single outcome to an assessment, please enter under column (a), Fully. Where multiple outcomes 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.

4 Follow-up of reports

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

0

Instructions:

"Follow-up procedures" means any form of follow-up action to a report taken to establish the veracity of the information reported. This could include an investigation, audit, inspection, etc. The term **does not** refer to follow-up or investigation of claims of **penalisation against reporting persons**.

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

0

The response to Q.5.2 should also include all open follow-up procedures carried over that commenced prior to the commencement of the Protected Disclosures (Amendment) Act 2022 (i.e. before 1 January 2023).

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

0

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

0

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

0

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?

0

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

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6 Follow-up of matters related to breaches of EU law	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 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:		
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	Instructions: "Further proceedings or sanctions" means any further internal actions taken by the public body once it has been established a relevant wrongdoing has occurred. This includes any disciplinary action taken against persons responsible for the wrongdoing.
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?	0	"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 Síochána for further follow-up or self-reporting of a wrongdoing to a relevant regulatory or supervisory authority.
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	"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 imposed on the public body arising directly from the wrongdoing reported. It does not 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 person due to penalisation .
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?	€	
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?	€	
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	