



Protected Disclosures Policy

Annual Report to the DCU Governing Authority

To: Governing Authority

Date: 30th June 2023

Prepared by: Office of the Chief Operations Officer on behalf of the DCU Protected Disclosures Group (PDG)

Context: As required by the University's Protected Disclosures Policy, in each year on June 30th, the Deputy President, as Chair of the PDG, will notify the Governing Authority of any allegations received and investigations initiated under the Protected Disclosures Policy by way of a formal report. The schedule below summarises the position to date where the policy was invoked.

Schedule of items to be reported to the Governing Authority

| Academic Year (i.e. October 1 st to September 30 th) | No. of protected disclosures made to the University | No. of disclosures referred to another procedure | No. of disclosures investigated by the PDG and either not upheld or required further action | No. of disclosures upheld | Actions (if any) taken in response to protected disclosures upheld |
|---|---|--|--|---------------------------|---|
| 2013 – 2014 | Nil | Not Applicable | Not Applicable | Not Applicable | Not Applicable |
| 2014 – 2015 | Nil | Not Applicable | Not Applicable | Not Applicable | Not Applicable |
| 2015 – 2016 | Nil | Not Applicable | Not Applicable | Not Applicable | Not Applicable |
| 2016 – 2017 | Nil | Not Applicable | Not Applicable | Not Applicable | Not Applicable |
| 2017 – 2018 | Nil | Not Applicable | Not Applicable | Not Applicable | Not Applicable |
| 2018 – 2019 | One | None | One allegation investigated by the PDG but not upheld | None | No further action taken |
| 2019 – 2020 | Nil | Not Applicable | Not Applicable | Not Applicable | Not Applicable |



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|---|---|--|--|---------------------------|---|
| 2020 – 2021 | Nil | Not Applicable | Not Applicable | Not Applicable | Not Applicable |
| 2021 – 2022 | Nil | Not Applicable | Not Applicable | Not Applicable | Not Applicable |
| 2022 – 2023 | Two | Not Applicable | Pending | To be determined | To be determined |

TBC = To be confirmed

Note

The above schedule will be published on the DCU Website under the COO's webpages in the Policies section.

End.