

Protected Disclosures Policy Annual Report to the DCU Governing Authority

To: Governing Authority

Date: 30th June 2018

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	Zero	Not Applicable	Not Applicable	Not Applicable	Not Applicable
2014 – 2015	Zero	Not Applicable	Not Applicable	Not Applicable	Not Applicable
2015 – 2016	Zero	Not Applicable	Not Applicable	Not Applicable	Not Applicable
2016 – 2017	Zero	Not Applicable	Not Applicable	Not Applicable	Not Applicable
2017 – 2018	Zero	Not Applicable	Not Applicable	Not Applicable	Not Applicable
2018 – 2019	TBC	TBC	TBC	TBC	TBC
2019 – 2020	TBC	TBC	TBC	TBC	TBC
2020 – 2021	TBC	TBC	TBC	TBC	TBC
2021 – 2022	TBC	TBC	TBC	TBC	TBC

TBC = To be Confirmed

End.