

PDA-3

1 Name of Public Body: Office of the Protected Disclosures Commissioner

2 Calendar year covered by this report: 2025

3 Reports received in calendar year

3.1 Of the reports received in the calendar year that is the subject of this report, how many were:

3.1.1	Received directly from the reporting person via the external reporting channel established under section 7(2A)?	166
3.1.2	Transmitted to the Commissioner by a Minister under section 8(3)(a)?	184
3.1.3	Transmitted to the Commissioner by another prescribed person under section 7A(1)(b)(vi) of the Act?	61
3.1.4	Total number of reports received	411

4 Transmission and acceptance of reports for follow-up

4.1 Of the total number of reports received in the calendar year as reported in response to Q3.1.4, how many were:

(a) Fully (b) Partially

4.1.1	Transmitted to a prescribed person?	106	48
4.1.2	Transmitted to a suitable person?	210	48
4.1.3	Accepted by the Commissioner for follow-up?	12	5
4.1.4	Appropriate action not determined in the calendar year?	33	

Instructions:

Where the report was transmitted to a single recipient, please enter under column (a), Fully. Where the report was transmitted to multiple recipients, please enter all that apply under column (b), Partially.

5 Assessment of accepted reports

5.1 Of the total number of reports accepted by the OPDC for follow-up in the calendar year, as reported in response to Q4.1.3, how many were:

(a) Fully (b) Partially

5.1.1	Closed on initial assessment because there was no prima facie evidence that a relevant wrongdoing may have occurred?	3	0
5.1.2	Closed on initial assessment because the report was clearly minor?	0	0
5.1.3	Closed on initial assessment because it was a repetitive report containing no meaningful new information?	0	0
5.1.4	Not closed on initial assessment and proceeded to further follow-up?	1	0
5.1.5	Initial assessment not completed in the calendar year?	13	0

Instructions:

Where there is a single 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.

5.2 Of the total number of reports accepted by the OPDC in any previous calendar year, how many were carried over for initial assessment in the calendar year?

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5.3 Of the total number of reports carried over for initial assessment from a previous year, as reported in response to Q5.2, how many were:

(a) Fully (b) Partially

5.3.1	Closed on initial assessment because there was no prima facie evidence that a relevant wrongdoing may have occurred?	2	0
5.3.2	Closed on initial assessment because the report was clearly minor?	0	0
5.3.3	Closed on initial assessment because it was a repetitive report containing no meaningful new information?	0	0
5.3.4	Not closed on initial assessment and proceeded to further follow-up?	4	0
5.3.5	Initial assessment not completed in the calendar year?	5	0

Instructions:

Where there is a single 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.

6 Further follow-up of reports

6.1 Of the reports which proceeded to further follow-up in the calendar year, as reported in Q5.1.4 and Q5.3.4:

6.1.1 How many procedures for further follow-up began in the calendar year?	4
6.1.2 How many procedures for further follow-up closed in the calendar year?	3
6.1.3 How many procedures for further follow-up remained open at the end of the calendar year?	0

6.2	Of the reports which proceeded to further follow-up in any previous calendar year:	
6.2.1	How many procedures for further follow-up were carried over into the calendar year?	0
6.2.2	How many of the procedures reported in 6.2.1 were closed in the calendar year?	0
6.2.3	How many of the procedures reported in 6.2.1 remained open at the end of the calendar year?	0
6.3	Of the number of follow-up procedures reported as still open in response to Q6.1.3 and Q6.2.3, how many are:	
6.3.1	Open less than 1 year?	0
6.3.2	Open more than 1 year but less than 3 years?	1
6.3.3	Open more than 3 years but less than 5 years?	0
6.3.4	Open 5 or more years?	0
6.4	Of the procedures closed in the calendar year, as reported in Q6.1.2 and Q6.2.2:	
6.4.1	How many procedures were closed following referral by the Commissioner of the alleged wrongdoing to another body for investigation or other action?	3
6.4.2	How many procedures were closed with a report or recommendation by the Commissioner?	0
6.4.3	What was the average length of the procedures closed in the calendar year?	29mths
6.4.4	What was the median length of the procedures closed in the calendar year?	14.5mths

7 Matters assessed

7.1	Of the reports assessed in the calendar year as reported in Q5.1 and 5.3, how many involved:	
7.1.1	Criminal offences?	4
7.1.2	Breaches of a legal obligation?	9
7.1.3	Miscarriage of justice?	6
7.1.4	Endangerment of health and safety?	1
7.1.5	Damage to the environment?	0
7.1.6	Unlawful or improper use of public funds?	0
7.1.7	Acts or omissions that are oppressive, discriminatory or grossly negligent or constitute gross mismanagement?	11
7.1.8	Breaches of the EU laws within the scope of Article 2 of Directive (EU) 2019/1937 (the Whistleblowing Directive)?	0
7.1.9	Concealment or destruction of information tending to show any matter falling within items 7.1.1 to 7.1.8?	0

If any matters have been assessed under this heading, please also complete Q8. Otherwise proceed to Q9.

Matters assessed - Breaches of EU laws

8.1	Of the reports assessed and recorded in response to Q7.1.8 (breaches of EU law), how many involved alleged breaches of:	
8.1.1	Public procurement?	0
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

Complete this section ONLY if one or more assessments have been carried out in respect of breaches of the EU laws within the scope of Article 2 of Directive (EU) 2019/1937 (the Whistleblowing Directive).

9 Anonymous reports

9.1	Of the total number of reports received in response to Q3.1.4, how many were made anonymously?	76
9.2	How many anonymous reports were accepted by the Commissioner for follow-up in the calendar year?	0