

Protected Disclosures

Transport Infrastructure Ireland Section 22 Report for 2022

1 March 2023

Annual Report of the National Roads Authority, operating as Transport Infrastructure Ireland, required under Section 22 of the Protected Disclosures Act 2014 as substituted by Section 30 of the Protected Disclosures (Amendment) Act 2022 (together 'the Act').

Transport Infrastructure Ireland (TII) has both internal and external Protected Disclosures reporting channels and procedures in place, as required by the Act.

There were no disclosures by TII employees in the reporting period up to 31st December 2022 ('the reporting period').

TII received two disclosures, which were treated as potential Protected Disclosures under Section 6 of the Act, in the reporting period.

Relevant staff of TII undertook appropriate investigations of the matters involved.

One of the disclosures was made anonymously and TII assessed the details disclosed and determined that the disclosure did not contain information that gave rise to a reasonable belief of a relevant wrongdoing as specified at Section 5 of the Protected Disclosures Act. There were no open investigations from previous years in relation to the alleged wrongdoing the subject matter of this disclosure.

The other disclosure was by a worker who had raised a concern in 2020 and was a continuation of that disclosure. The investigation into the 2020 disclosure had not been closed. The information was fully investigated both internally and by an external party and, although TII assessed that the information raised some valid concerns, the investigation did not conclude that there was wrongdoing by any individual or individuals. Recommendations were made for the resolution of the issues identified and all recommendations have been implemented, with the exception of one recommendation which will be closed out in 2023. There was no financial loss to TII arising out of the issues the subject matter of this disclosure.

There were no disclosures made to the CEO of TII as a prescribed person under Section 7 of the Act in the reporting period.

Governance & Legal Department March 2023





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