

Protected Disclosures

Transport Infrastructure Ireland Section 22 Report for 2023

12 February 2024

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 2023).

TII received two disclosures, which were treated as potential Protected Disclosures under Section 6(1)(b) of the Act, in the reporting period.

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

One of the potential disclosures was withdrawn by the disclosing party in circumstances where they determined that their concern had been resolved and no longer required investigation. TII had carried out a preliminary assessment of this report and determined that there was no evidence of wrongdoing within the meaning of Section 5 of the Act. There were no open investigations from previous years in relation to the alleged wrongdoing the subject matter of this disclosure. TII closed this investigation.

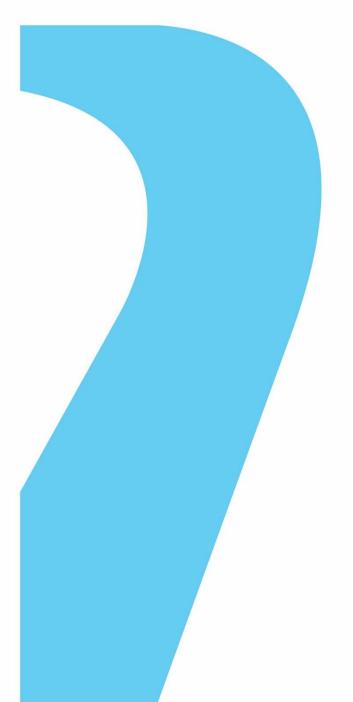
In respect of the second potential disclosure, TII determined that the report made did not qualify as a protected disclosure within the meaning of the Act. Without prejudice to this assessment, TII carried out an investigation into the allegations made and determined that there was no evidence to support an allegation of wrongdoing. TII closed this investigation in January 2024. There were no open investigations from previous years in relation to the alleged wrongdoing the subject matter of this disclosure.

There was no financial loss to TII arising out of the issues the subject matter of either of these potential disclosures.

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

There were no reports transmitted to TII by the Protected Disclosures Commissioner, under Sections 10C or 10D, in the reporting period.

Governance & Legal Department February 2023







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