

Protected Disclosures

National Transport Authority
Section 22(5) Report for 2024

March 2025













Annual Report of the National Transport Authority, required under Section 22 of The Protected Disclosures Act 2014 as amended by Section 30 of the Protected Disclosures (Amendment) Act 2022 ('the Act').

Under Section 22(5) of the Act, each public body and prescribed person shall prepare and publish on their website not later than 31 March each year a report in respect of the immediately preceding calendar year. Per Section 22(5) of the Act, this includes:

- The National Transport Authority as a public body and a prescribed person has established internal reporting channels and procedures in accordance with the Act;
- The National Transport Authority as a prescribed person, has established external reporting channels and procedures in accordance with the Act; and
- The information provided to the Minister for Public Expenditure, NDP Delivery and Reform in the relevant reporting templates are included in Form PDA-1 for internal reporting channels and Form PDA-2 for external reporting channels.

Pursuant to this requirement, the National Transport Authority hereby confirms that it received two protected disclosures during 2024 through internal reporting channels and no Protected Disclosure were received by the Authority, through external reporting channels, as a Prescribed Body.

Protected Disclosures are processed in accordance with the National Transport Authority's Protected Disclosures Policy.

NTA Governance Department
March 2025

Protected Disclosures Act 2014 Form PDA-1

Annual Report of Statistics - Internal Reports made under section 6 of the Act

Section 22(1) of the Protected Disclosures Act 2014 requires every public body to make an annual report, no later than 1 March each year, to the Minister for Public Expenditure, NDP Delivery & Reform on the number of protected disclosures made to the public body in respect of the immediately preceding calendar year.

This table must be completed and returned to the Minister even if no protected disclosures have been made in the calendar year that is the subject of this report.

The information provided in this table should cover ONLY reports made by workers connected to the public body using the INTERNAL reporting channels established under section 6(3) of the Act. For reports received under other sections of the Act, please use Form PDA-2.

Completed reports should be sent to: pdreporting@per.gov.ie by 1 March each year.

Detailed guidance on the completion of this form is set in Section 14 of the Statutory Guidance on the operation of the Protected Disclosures Act for public bodies and prescribed persons, published in November 2023 and available from: www.gov.ie/protected-disclosures.

1	Identification		
1.1	Name of Public Body:	National Toronto & Alabarita	
1.1	Name of Public Body:	National Transport Authority	
1.2	Calendar year covered by this report:	2024	
2 2.1	Reports received in calendar year How many reports were received via internal reporting channels in the calendar year?	Instructions: "Reports" means reports that tend to show "relevant wrondoings" (as defined in section 5(3) of the Act). The term does <u>not</u> refer to reports or complaints about <u>penalisation against reporting persons</u> . All reports that trigger (or will trigger) an acknowledgement under the Act should be counted.	
3.1.2 3.1.3	Assessment of reports Of the total number of reports received in the calendar year, how many were: Awaiting completion of assessment at year end? Assessed as warranting further follow-up? Referred to another more relevant procedure? Closed with no further action taken?	(a) Fully (b) Partially Instructions: Instructions: Where there is a single outcome to an assessment, please enter under column (a), Fully. Where multiple outcomes 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.	
		Instructions: "Follow-up procedures" means any form of follow-up action to a report taken to establish the veracity of the information reported. This could include an investigation, audit, inspection, etc. The term does not refer to follow-up or investigation of claims of penalisation against reporting persons. The response to Q.5.2 should also include all open follow-up procedures carried over that commenced prior to the commencement of the Protected Disclosures (Amendment) Act 2022 (i.e. before 1 January 2023).	
5.1.2 5.1.3 5.1.4 5.1.5 5.1.6 5.1.7	Matters followed-up Of the follow-up procedures opened in calendar year reported in response to Q4.1, how many involved: Criminal offences? Breaches of a legal obligation? Miscarriage of justice? Endangerment of health and safety? Damage to the environment? Unlawful or improper use of public funds? Acts or ommissions that are oppresive, discriminatory or grossly negligent or constitute gross mismanagement? Breaches of the EU laws within the scope of Article 2 of Directive (EU) 2019/1937 (the Whistleblowing Directive)? Concealment or destruction of information tending to show any matter falling within items 6.1.1 to 6.1.8?	Instructions: Where a follow-up procedure falls under more than one of the headings listed at 5.1.1 to 5.1.9, please report under each heading that applies. For example, if a follow-up procedure was opened during the year that concerned both a breach of a legal obligation and damage to the environment, this should be recorded under both headings 5.1.2 and 5.1.5. If any follow-up procedures have been opened under heading 5.1.8 (breaches of EU law), please also complete Q6. Otherwise proceed to Q.7.	

6	Follow-up of matters related to breaches of EU law	
6.1	Of the follow-up procedures reported as opened in response to	Instructions:
	Q5.1.8 (breaches of EU law), if any, how many involved breaches	Complete this section ONLY if one or more follow-up preedures have been opened in respect of
	of:	breaches of the EU laws within the scope of Article 2 of Directive (EU) 2019/1937 (the Whistleblowing Directive).
6.1.1	Public procurement?	whisteblowing directive).
6.1.2	Financial services, products and markets, and prevention of	
	money laundering and terrorist financing?	
612	Product safety and compliance?	
	Transport safety? Protection of the environment?	
	Radiation protection and nuclear safety?	
6.1.7	Food and feed safety and animal health and welfare? Public health?	
	Consumer protection?	
6.1.10	Protection of privacy and personal data and security of network	
	and information systems?	
	The financial interests of the EU?	
6.1.12	The functioning of the EU Internal Market?	
7 7.1 7.2 7.2.1 7.2.2 7.2.3 7.2.4 7.3	Of the follow-up procedures reported as closed in response to Q4.3, how many were closed because no wrongdoing was found or insufficient evidence of wrongdoing could be found? Of the follow-up procedures reported as closed in response to Q4.3 and the result of the follow-up procedure was that a wrongdoing was found to have occurred, how many resulted in: Further proceedings or sanctions? Referral or transmission to another body for further follow-up? Changes to policies and/or procedures?	reported. It does not relate to any fines or compensation awarded or paid to a reporting person arising from a claim of penalisation or any financial damage suffered by the reporting person due to penalisation.
8 8.1 8.2 8.3	Anonymous reports Of the total number of reports received in response to Q2, how many were made anoymously? How many follow-up procedures were opened in response to anyonymous reports in the calendar year? How many anonymous reporting persons subsequently disclosed their identity to the Designated Person in the calendar year?	0

Protected Disclosures Act 2014

Form PDA-2 Suitable persons

Annual Report of Statistics - External Reports made or transmitted under sections 7, 7A, 10C and 10D of the Act

Section 22(1) of the Protected Disclosures Act 2014 requires every public body to make an annual report, no later than 1 March each year, to the Minister for Public Expenditure, NDP Delivery & Reform on the number of protected disclosures made to the public body in respect of the immediately preceding calendar year.

This table must be completed and returned to the Minister even if no protected disclosures have been received or are on hand in the calendar year that is the subject of this report.

The information provided in this table should cover ONLY reports made by workers using the EXTERNAL reporting channels established under section 7(2A) of the Act or transmitted under sections 7A(1)(b)(vi), 10C(1)(b) and 10D(i)(b)(ii) of the Act. For internal reports received under section 6 of the Act, please use Form PDA-1.

Completed reports should be sent to: pdreporting@per.gov.ie by 1 March each year.

Detailed guidance on the completion of this form is set in Section 14 of the Statutory Guidance on the operation of the Protected Disclosures Act for public bodies and prescribed persons, available from: www.gov.ie/protected-disclosures.

1	Identification			
1.1	Name of Body and prescribed person:	National Tra	nsport Autor	ity
1.2	Calendar year covered by this report:	2024	Į	
2 2.1	Reports received in calendar year Of the reports received in the calendar year that is the subject of this report, how many were:			ns reports that tend to show "relevant wrondoings" (as defined in section 5(3) of the does <u>not</u> refer to reports or complaints about penalisation against reporting
2.1.1	Received via the external reporting channel established under section 7(2B) of the Act? Transmitted by another prescribed person under section 7A(1)(b)(vi) of the Act?		acknowledgem	trigger an acknowledgement under the Act (or would have triggered an ent but the reporting person requested otherwise) should be counted.
2.1.3	Transmitted by the Protected Disclosures Commissioner under section 10C(1)(b) of the Act?		to the body an	e relevant wrongdoing is reported by the same person and reported both directly d transmitted to the body by another prescribed person or the Protected nmissioner, it should be counted as a single report under heading 3.1.1.
2.1.4	Transmitted by the Protected Disclosures Commissioner under section 10D(1)(b)(ii) of the Act? Total number of reports received	0		
3	Assessment of reports			
3.1	Of the total number of reports received in the calendar year, how many were:	(a) Fully	(b) Partially	
3.1.1	Awaiting completion of assessment at year end?			Instructions:
3.1.2	Assessed as warranting further follow-up?			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
3.1.3	Transmitted to another prescribed person or the Protected			range of allegations which require a range of responses, please enter all that apply
3.1.4	Disclosures Commissioner? Closed because the report was clearly minor?			under column (b), Partially.
3.1.5	Closed because of a lack of information or evidence?			
3.1.6	Closed because it was a repetitive report containing no meaningful new information?			
3.1.7	Referred to another more relevant procedure?			
3.1.8	Assessed as warranting no further follow-up?			
4 4.1	Matters assessed Of the reports received and assessed in the calendar year in			
	section 3.1, how many invloved:			
4.1.1	Criminal offences? Breaches of a legal obligation?		Instructions	
4.1.3	Miscarriage of justice?			
4.1.4	Endangerment of health and safety?			
4.1.5	Damage to the environment?			
4.1.6	Unlawful or improper use of public funds?			
4.1.7	Acts or ommissions that are oppresive, discriminatory or			
4.1.8	grossly negligent or constitute gross mismanagement? Breaches of the EU laws within the scope of Article 2 of			
	Directive (EU) 2019/1937 (the Whistleblowing Directive)?			
4.1.9	Concealment or destruction of information tending to show any matter falling within items 4.1.1 to 4.1.8?			

5	Matters investigated - Breaches of EU laws	
5.1	Of the reports recieved in response to Q4.1.8 (breaches of EU	
	law), how many involved breaches of:	
5.1.1	Public procurement?	
5.1.2	Financial services, products and markets?	
5.1.3	Prevention of money laundering and terrorist financing	
5.1.4	Product safety and compliance?	
5.1.5	Transport safety?	
5.1.6	Protection of the environment?	
5.1.7	Radiation protection and nuclear safety?	
5.1.8	Food and feed safety?	
5.1.9	Animal Health and Welfare?	
5.1.10	Public health?	
5.1.11	Consumer protection?	
5.1.12	Protection of privacy and personal data?	
5.1.13	Security of network and information systems?	
5.1.14	The financial interests of the EU?	
5.1.15	Union competition and State aid rules?	
5.1.16	Rules of corporate tax?	
5.1.17	The functioning of the EU Internal Market?	
6	Investigation of reports	
6.1	How many investigations were opened in the calendar year?	Instructions: "Investigation", for the purposes of this exercsie, refers to any form of follow-up action to a report
10000		taken to establish the veracity of the information reported. The term does not refer to
6.2	How many open investigations were carried over from the	investigations of claims of penalisation against reporting persons.
6.3	previous year? How many investigations were closed in the calendar year?	Examples of investigations include but are not limited to: setting up of investigative committees or
0.5	now many investigations were closed in the calendar years	commissions, inspections, audits, etc.
6.4	How many investigations remained open at the end of the	The control of 2 children in the distribution of the control of th
	calendar year?	The response to Q5.2 should also include all open investigations carried over that commenced prior to the commencement of the Protected Disclosures (Amendment) Act 2022 (i.e. before 1
6.5	Of the number of investigations reported as still open in	January 2023).
	response to Q5.4, how many are:	,
6.5.1	Open less than 1 year?	
6.5.2	Open more than 1 year but less than 3 years?	
6.5.4	Open more than 3 years but less than 5 years?	
6.5.5	Open 5 or more years? What was the average length of the investigations closed in the	
5.5.5	calender year?	
6.5.6	What was the median length of the investigations closed in the	
	calendar year?	

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7	Matters investigated	
7.1	Of the investigations completed in the calendar year reported	Instructions:
	in response to Q6.1, how many involved:	Where an investigation falls under more than one of the headings listed at 5.1.1 to 5.1.9, please report under each heading that applies. For example, if one investigation was opened during the
7.1.1	Criminal offences?	year that concerned both a breach of a legal obligation and damage to the environment, enter '1'
7.1.2	Breaches of a legal obligation?	 under both headings 5.1.2 <u>and</u> 5.1.5.
7.1.3 7.1.4	Miscarriage of justice? Endangerment of health and safety?	If any investigations have been opened under heading 5.1.8 (breaches of EU law), please also
7.1.4	Damage to the environment?	complete Q6. Otherwise proceed to Q7.
7.1.6	Unlawful or improper use of public funds?	
7.1.7	Acts or ommissions that are oppresive, discriminatory or	
	grossly negligent or constitute gross mismanagement?	
7.1.8	Breaches of the EU laws within the scope of Article 2 of	
	Directive (EU) 2019/1937 (the Whistleblowing Directive)?	
7.1.9	Concealment or destruction of information tending to show	
	any matter falling within items 5.1.1 to 5.1.8?	
8	Matters investigated - Breaches of EU laws	
8.1	Of the investigations reported as closed in response to Q6.1.8	Instructions:
	(breaches of EU law), how many involved breaches of:	Complete this section <u>ONLY</u> if one or more investigations have been opened in respect of breaches
		 of the EU laws within the scope of Article 2 of Directive (EU) 2019/1937 (the Whistleblowing Directive).
8.1.1	Public procurement?	
8.1.2	Financial services, products and markets?	
8.1.3	Prevention of money laundering and terrorist financing?	
014	Broduct cofety and compliance	
8.1.4 8.1.5	Product safety and compliance? Transport safety?	
8.1.6	Protection of the environment?	
8.1.7	Radiation protection and nuclear safety?	
8.1.8	Food and feed safety?	
8.1.9	Animal Health and Welfare?	
8.1.10	Public health?	
8.1.11	Consumer protection?	
8.1.12	Protection of privacy and personal data?	
8.1.13	Security of network and information systems?	
8.1.14	The financial interests of the EU?	
8.1.15 8.1.16	Union competition and State aid rules? Rules of corporate tax?	
8.1.17	The functioning of the EU Internal Market?	
9	Proceedings initiated	
9.1	How many proceedings were initated on foot of investigations	Instructions:
	in the calendar year?	"Proceedings" covers all types of formal enforcement action taken by a prescribed person triggered wholly or mainly by a report of a relevant wrongdoing. Examples include: warning/improvement
9.2	How many cases were referred to another body to initate	notices; fines or other financial penalties; and any judicial proceedings taken (civil or criminal). It
	proceedings in the calendar year?	does not include any proceedings concerning penalisation of a reporting person.
9.3	How many proceedings have concluded this year?	"Cases referred to another body" could include referral of a matter to the DPP for prosecution.
9.4	What was the average length (in weeks) of the proceedings	could medical to another body could medical referral of a matter to the orr for prosecution.
0.5	that concluded in the calendar year?	Cases referred to other bodies to intiate proceedings should not be counted in the average and
9.5	What was the median length (in weeks) of the proceedings that concluded in the calendar year?	median times reported under Q7.3 and Q7.4.
	The second of th	
10	Subject of proceedings intested	
10 10.1	Subject of proceedings initiated	Instructions:
10.1	Of the proceedings initiated or referred to another body in the calendar year reported in response to Q7.1, how many	Where proceedings fall under more than one of the headings listed at 8.1.1 to 8.1.9, please include
	involved:	under each heading that applies. For example, if one set of proceedings was opened during the
10.1.1	Criminal offences?	year that concerned both a breach of a legal obligation and damage to the environment, enter '1' under both headings 8.1.2 and 8.1.5.
10.1.2	Breaches of a legal obligation?	
10.1.3	Miscarriage of justice?	If any proceedings have been opened under heading 8.1.8 (breaches of EU law), please also
10.1.4	Endangerment of health and safety?	complete Q9. Otherwise proceed to Q10.
10.1.5	Damage to the environment?	ļ
10.1.6	Unlawful or improper use of public funds?	ļ
10.1.7	Acts or ommissions that are oppresive, discriminatory or	
10 1 0	grossly negligent or constitute gross mismanagement?	
10.1.8	Breaches of the EU laws within the scope of Article 2 of Directive (EU) 2019/1937 (the Whistleblowing Directive)?	
10.1.9	Concealment or destruction of evidence of any of the above	·
10.1.3	wrongdoing?	

Subject of proceedings instead in Recarbon of EU laws (Irresches of EU laws), how many involved breaches of: (Irresches of EU laws), how many involved breaches of: 11.12 Policy proceedings protected in a final state of the Policy Proceedings and the Policy Proc			
Diff he proceedings propried as initiated in response to QL.1.8		Subject of accordings intinted Breaches of SU Javan	
Conject this scrook DAXI for or more proceedings the ten retailed in report of breaches of the control of the c	- F. S. Sann		Industrial and
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1.1.1.2 Prevention of more juncting and recross financing Product safety and compliance?			
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1.1.1.5 Transport safety? 11.1.6 protection of the environment? 11.1.1.7 Reduction of the environment? 11.1.1.9 Protection of the environment? 11.1.1.1 Products protection and nuclear safety? 11.1.1.1 Products of the health? 11.1.1 Security of network and information systems? 11.1.1 Functioning of the EU internal Market? 11.1.1 Functioning of the EU internal Market? 11.1.1 Functioning of the EU internal Market? 11.1.1 Security of network and information systems? 11.1.1 Functioning of the EU internal Market? 11.1 Functioning of the EU internal Market internal Mar	11.1.2	Financial services, products and markets?	
11.1.6 Protection of the environment? 11.1.7 Redistion protection and nuclear safety? 11.1.8 Floor and redistance of the safety? 11.1.9 Animal Health and Welfare? 11.1.10 Security of retwork and information systems? 11.1.11 Security of retwork and information systems? 11.1.12 The formatial interests of the EU2 11.1.13 Security of retwork and information systems? 11.1.14 The formatial interests of the EU2 11.1.15 The formatial interests of the EU2 11.1.16 The formatial interests of the EU2 11.1.17 The formatial interests of the EU2 11.1.18 The formatial interests of the EU2 11.1.19 The formatial interests of the EU2 11.1.10 The formatial interests of the EU2 11.1.11 The formation of the EU2 1	11.1.3	Prevention of money laundering and terrorist financing	
11.15 Podds or feed safety? 11.16 Podds or feed safety? 11.17 Podds or feed safety? 11.18 Assistant earth and Welfer? 11.19 Assistant earth and Welfer? 11.10 Podds feed safety? 11.11 Podds feed safety	11.1.4	Product safety and compliance?	
1.1.1.6 rod and refer suletty? 1.1.1.9 roduction of privacy and description of the behalt? 1.1.1.10 robusts behalt? 1.1.1.10 robusts behalt? 1.1.1.11 robusts of privacy and description of the state of privacy and description of the state o	11.1.5	Transport safety?	
11.1.16 Food and freed safety?	11.1.6	Protection of the environment?	
3.1.1.0 Public health?	11.1.7	Radiation protection and nuclear safety?	
Animal Reath and Welfare?	11.1.8	Food and feed safety?	
13.1.1.12 Protection of yearsy and personal data? 11.1.13 Security of network and information systems? 11.1.14 In Internal interests of the EU IV	11.1.9		
13.1.1.12 Protection of yearsy and personal data? 11.1.13 Security of network and information systems? 11.1.14 In Internal interests of the EU IV	11.1.10	Public health?	
1.11.13 Security of network and personal data? 1.11.14 Security of network and information systems? 1.11.16 Internation interests of the EU? 1.11.17 The functioning of the EU internal Market? 1.11.18 Control of proceedings 1.11.19 Control of proceedings 1.11.10 Criminal prosecution? 1.11.10 Criminal prosecution? 1.11.10 Criminal prosecution? 1.11.11 Recovery of lost thinds? 1.11.12 Recovery of lost thinds? 1.11.13 Recovery of lost thinds? 1.11.14 Award of diamages? 1.11.15 Other enforcement action? 1.11.16 Directive (U) 2019/1937 (the Whistleblowing Directive)? 1.11.17 Directive (U) 2019/1937 (the Whistleblowing Directive)? 1.11.18 Criminal francial almage assist from the wonding reported? 1.11.19 Criminal francial almage assist from the wonding reported? 1.11.10 Other proceedings reported as initiated, what (where relevant) is the estimated financial almage assist from the wonding reported? 1.11.11 Criminal processing reported as initiated, what (where relevant) is the estimated financial almage assist from the wonding reported? 1.11.19 Other proceedings reported as initiated, what (where relevant) is the estimated mount of funds recovered as a result of these proceedings? 1.11.10 Of the proceedings reported as initiated, what (where relevant) is the estimated amount of funds recovered as a result of these proceedings? 1.11.11 Public proceedings reported as initiated, what (where relevant) is the estimated amount of funds recovered as a result of these proceedings? 1.11.11 Public proceedings reported as initiated, what (where relevant) is the estimated amount of funds recovered as a result of these proceedings? 1.11.11 Public proceedings reported as initiated, what (where relevant) is the estimated amount of funds recovered as a result of these proceedings? 1.11.11 Public proceedings reported as initiated, what (where relevant) is the estimated amount of funds recovered as result of these proceedings? 1.11.11 Public procurement? 1.11.11 Public procuremen			
13.1.1.1 the functioning of network and information systems? 13.1.1.1 the functioning of the EU IV? 13.1.1.1 financial interests of the EU IV? 13.1.1.1 financial interests of the EU IV? 13.1.1 financial interests of the EU IV the EU IV? 13.1.1 financial interests of the EU IV the EU IV? 13.1.1 financial prosecution? 13.1.2 financial prosecution? 13.1.3 financial prosecution? 13.1.4 products used the EU IV? 13.2.5 drive proceedings reported as initiated how many resulted in: 13.1.5 financial prosecution? 13.1.6 proceedings reported as initiated flow for EU IV interest in			
11.1.1.5 Unit conception and state air diverse of the EU? 11.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.			
11.1.1.6 Rules of corporate tax? 11.1.1.7 The functioning of the EU internal Market? 12 Outcome of proceedings 12.1 Oritinal prosecution? 12.1.1 Criminal prosecution? 12.1.2 Fines or other financial penalties? 12.1.3 Criminal prosecution? 12.1.4 Criminal proceedings 12.1.5 Other enforcement action? 12.1.6 No outcome? 12.1.6 No outcome? 12.1.7 Proceedings propried a complete with the scape of Article 2 of Directive (EU) 2019/1937 (the Whitstelbowing Directive)? 12.1.6 Or the proceedings and the proceedings proceed as initiated, what (where relevant is the estimated financial damage arising from the wrondoing reported? 12.2 Of the proceedings reported as initiated, what (where relevant) is the estimated financial damage arising from the wrondoing reported? 12.3 Of the proceedings reported as initiated, what (where relevant) is the outcome? 12.4 Of the proceedings reported as initiated, what (where relevant) is the estimated financial damage arising from the wrondoing reported? 12.3 Of the proceedings reported as initiated, what (where relevant) is the estimated of the san offer other financial penalties imposed as a result of these proceedings? 12.4 Of the proceedings reported as initiated, what (where relevant) is the estimated amount of funds recovered as a result of proceedings? 13.1 Outcome of proceedings reported as initiated, what (where relevant) is the estimated amount of funds recovered as a result of proceedings? 13.1.1 Proceedings reported as initiated, what (where relevant) is the estimated amount of funds recovered as a result of proceedings? 13.1.2 Proceedings reported as initiated, what (where relevant) is the estimated of the recovered of the second of the recovered of the second of the recovered of the second of the recovered of		· · · · · · · · · · · · · · · · · · ·	
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