



Dates of Reports: 29<sup>th</sup> June 2014 to 29<sup>th</sup> June 2021

## DkIT Protected Disclosures Reports from 2014 to 2021

Years	Number of Protected Disclosures	Action (if any) taken in response to these Protected Disclosures.
2014	0	N/A
2015	0	N/A
2016	1	Investigation procured through OGP and presented to the Institute Finance Audit & Risk (FAR) Committee.
2017	1	Matter investigated and dealt with internally. Finance Audit & Risk (FAR) Committee informed.
2018	0	N/A
2019	2	(i) Matter was investigated and dealt with internally. Finance Audit & Risk (FAR) Committee informed on. (ii) Matter was investigated and awaiting final report. Finance Audit & Risk (FAR) informed.
2020	1	The Matter was investigated and dealt with by the Finance Audit & Risk (FAR) Committee.
2021	0	N/A