



DkIT Protected Disclosures Reports 2019

Years	Number of Protected Disclosures	Action (if any) taken in response to these Protected Disclosures.
2019	2	<ul style="list-style-type: none">(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) Committee informed on.