



Dates of Reports: 29th June 2014 to 29th June 2020

DkIT Protected Disclosures Reports from 2014 to 2020

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	<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) informed.
2020	1	The Matter was investigated and dealt with by the Finance Audit & Risk (FAR) Committee.