

DkIT Protected Disclosures Reports from 2014 to 2024

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	<p>(i) Matter was investigated and dealt with internally. Finance Audit & Risk (FAR) Committee informed on.</p> <p>(ii) Matter was investigated and awaiting final report. Finance Audit & Risk (FAR) informed.</p>
2020	1	The Matter was investigated and dealt with by the Finance Audit & Risk (FAR) Committee.
2021	0	N/A
Years	Number of Protected Disclosures	Action (if any) taken in response to these Protected Disclosures.

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2022	1	Matter dealt with by Finance, Audit & Risk Committee (FAR).
2023	0	N/A
2024	4	All matters were investigated by the Audit, Risk & Compliance (ARC) Committee.