

EirGrid plc Protected Disclosures Annual Report 2023

19th February 2024



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1 Context

Under Section 22 of the Protected Disclosures Act 2014 as amended by the Protected Disclosures (Amendment) Act 2022, each public body is required to prepare and publish each year a report in respect of the immediately preceding calendar year containing:

- 1) a statement confirming that the public body has in place either or both of the following:
 - a) internal reporting channels and procedures;
 - b) there are external reporting channels and procedures; and
- 2) the following information:
 - a) the number of reports made to the public body via internal reporting channels, under section 6(3) of the Act;
 - b) the number of reports received by the public body via external reporting channels, under section 7(2A) of the Act;
 - c) the number of reports transmitted to the public body, by a prescribed person under section 7A(1)(b)(vi) of the Act;
 - d) the number of reports transmitted to the public body, by the Protected Disclosures Commissioner under sections 10C(1)(b) and 10D(1)(b)(ii) of the Act;
 - e) in respect of each report referred to in (a) to (d), whether the relevant wrongdoing concerned was a breach;
 - f) the number of investigations and proceedings opened by the public body, prescribed person or Commissioner in relation to the relevant wrongdoings concerned as a result of the reports referred to in (a) to (d);
 - g) the number of investigations and proceedings opened, in the years preceding the year in respect of which the report is being made, by the public body, prescribed person or Commissioner in relation to the relevant wrongdoings concerned that remain open;
 - h) the number of investigations and proceedings closed by the public body, prescribed person or Commissioner in relation to the relevant wrongdoings concerned as a result of the reports referred to in (a) to (d);
 - i) in respect of each closed investigation or proceedings referred to in paragraph (h), the outcome of the investigation or proceedings and the decision taken by the public body, prescribed person or Commissioner;
 - j) where relevant and in so far as it can be ascertained, the estimated financial damage and the amounts recovered following any investigation and proceedings referred to in paragraph (h);
 - k) such other information relating to the performance of the functions of public bodies, prescribed bodies or the Commissioner, as the case may be under the Act, as may be requested by the Minister.

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For the period 1st January 2023 to 31st December 2023, EirGrid plc can confirm that it has established, maintained and operated internal and external reporting channels and procedures to allow for the making of disclosures and for follow-up of such disclosures. The associated procedures for the internal and external reporting channels are encapsulated within the company's Protected Disclosures Policy, which is reviewed annually, approved by the Board of EirGrid plc and available to all workers.

In respect of the period 1st January 2023 to 31st December 2023, the information required in accordance with Section 22 subsection (5)(b) is presented as follows:

Information	Number
a) Number of reports made to EirGrid plc via internal reporting channels, under section 6(3) of the Act.	0
b) Number of reports received by EirGrid plc via external reporting channels, under section 7(2A) of the Act.	0
c) Number of reports transmitted to EirGrid plc, by a prescribed person under section 7A(1)(b)(vi) of the Act.	0
d) Number of reports transmitted to the EirGrid plc, by the Protected Disclosures Commissioner under sections 10C(1)(b) and 10D(1)(b)(ii) of the Act.	0
e) in respect of each report referred to in (a) to (d), whether the relevant wrongdoing concerned was a breach.	N/A
f) the number of investigations and proceedings opened by EirGrid plc, prescribed person or Commissioner in relation to the relevant wrongdoings concerned as a result of the reports referred to in (a) to (d).	0
g) the number of investigations and proceedings opened, in the years preceding the year in respect of which the report is being made, by EirGrid plc, prescribed person or Commissioner in relation to the relevant wrongdoings concerned that remain open.	0
h) the number of investigations and proceedings closed by EirGrid plc, prescribed person or Commissioner in relation to the relevant wrongdoings concerned as a result of the reports referred to in (a) to (d).	0
i) in respect of each closed investigation or proceedings referred to in paragraph (h), the outcome of the investigation or proceedings and the decision taken by EirGrid plc, prescribed person or Commissioner.	N/A
j) where relevant and in so far as it can be ascertained, the estimated financial damage and the amounts recovered following any investigation and proceedings referred to in paragraph (h).	N/A
k) such other information relating to the performance of the functions of EirGrid plc, prescribed bodies or the Commissioner, as the case may be under the Act, as may be requested by the Minister.	N/A