

Department of Defence

REPORT UNDER SECTION 22 OF THE PROTECTED DISCLOSURES ACT 2014

IN RESPECT OF

1 JANUARY TO 31 DECEMBER 2021

Number of disclosures made to Department of Defence in 2021	The action (if any) taken in response to these disclosures	Such other information relating to those disclosures and the action taken as may be requested by the Minister for Public Expenditure and Reform from time to time
12	<p>Disclosure No. 1 of 2021 Matter was assessed and reply issued by the Minister. No further action envisaged.</p> <p>Disclosure No. 2 of 2021 Matter was assessed and reply issued by the Minister. No further action envisaged</p> <p>Disclosure No. 3 of 2021 Matter was assessed and reply issued. No relevant wrong doing identified.</p> <p>Disclosure No. 4 of 2021 The matter was assessed and information was sought and received from the military authorities. The substance of the disclosure is now the subject of legal correspondence.</p>	No such information requested.

	<p>Disclosure No. 5 of 2021</p> <p>This matter was considered and various reviews and legal processes relating to the substance of the disclosure are ongoing.</p> <p>Disclosure No. 6 of 2021</p> <p>This matter was considered. A reply issued to the Discloser. No further action is envisaged.</p> <p>Disclosure No. 7 of 2021</p> <p>Matter assessed and deemed not to be relevant information.</p> <p>Disclosure No. 8 of 2021</p> <p>Matter assessed and deemed not to be relevant information.</p> <p>Disclosure No. 9 of 2021</p> <p>Matter assessed and referred to external authorities.</p> <p>Disclosure No. 10 of 2021</p> <p>Matter under consideration</p> <p>Disclosure No. 11 of 2021</p>	
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	<p>Matter under consideration</p> <p>Disclosure No. 12 of 2021</p> <p>Matter under consideration.</p>	
Disclosures made in previous years but still open in 2020	The action (if any) taken in 2021 in response to these disclosures	Such other information relating to those disclosures and the action taken as may be requested by the Minister for Public Expenditure and Reform from time to time
8	<p>Disclosure No. 1 of 2014</p> <p>Investigation to be re-constituted</p> <p>Disclosure No. 2 of 2015</p> <p>Investigation ongoing</p> <p>Disclosure No. 3 of 2015</p> <p>Investigation ongoing</p> <p>Disclosure No. 1 of 2016</p> <p>Investigation ongoing</p> <p>Discloser No. 9 of 2017</p> <p>Investigation ongoing</p> <p>Discloser No. 11 of 2017</p>	No such information requested

	<p>Investigation ongoing</p> <p>Disclosure No. 2 of 2018 Investigation ongoing</p> <p>Disclosure No. 3 of 2018 Investigation ongoing</p> <p>Disclosure No. 4 of 2019 External report received and matter is now closed</p> <p>Disclosure No. 1 of 2020 Matter was forwarded to an external reviewer</p> <p>Disclosure No. 2 of 2020 This matter was closed.</p> <p>Disclosure No. 4 of 2020 Matter remained under investigation</p> <p>Disclosure No. 5 of 2020 Matter referred to an external agency.</p> <p>Disclosure No. 6 of 2020 Matter remained the subject of ongoing correspondence</p> <p>Disclosure No.7 of 2020 Further detail sought from the Discloser.</p> <p>Disclosure No.8 of 2020</p>	
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	<p>This matter remained the subject of further correspondence from the Discloser.</p> <p>Disclosure No. 10 of 2020 Matter remained open</p> <p>Disclosure No. 11 of 2020 Matter remained open</p> <p>Disclosure No. 12 of 2020 Matter remained open</p>	
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