

GAA - REPORT OF RELEVANT WRONGDOING

The GAA fully respects your right to privacy. Full details of how we use your personal data are available on page 5.

BEFORE YOU MAKE YOUR REPORT PLEASE CONSIDER:

- Do you qualify for the protections under the Protected Disclosures Act? You can find more information on our website here - www.gaa.ie/governance
- Please review the GAA Protected Disclosure policy and consider the pre-engagement questionnaire before submitting a report of relevant wrongdoing.

This form lists the information that we require so that we can assess who is the most appropriate recipient of your report. You do not have to complete all sections of the form. However, if we do not have complete information, we may not be able to take certain steps. For example, if you don't provide contact details, we cannot acknowledge your report.

Please do not include supporting documentation with this form. If we need more information from you to determine the most appropriate person to handle your report, we will contact you.

Please note this form along with any supporting documentation provided will be sent to the appropriate person. We will not redact or alter this form. This form may be used by that person to contact you and to comply with their own legal obligations.

Notes

1. Anonymous Reporting:

Please note, you can make a report to the GAA anonymously and we will comply with our obligations to greatest extent practicable. If you make your report anonymously, we may not be able to contact you about your report. In some circumstances the recipient of your report is prohibited or limited by law from acting on reports that are anonymous.

2. Relevant wrongdoing:

“Relevant wrongdoing” is a term which is defined in section 5(3) – (5) of the Protected Disclosures Act and it includes any of the following:

- Criminal offences
- Failure to comply with a legal obligation (other than your contract of employment)
- Miscarriage of justice
- Endangerment of health and safety
- Damage to the environment
- Unlawful or improper use of public funds
- Oppressive, discriminatory or negligent behaviour by a public body
- Breaches of EU law
- Concealing or destroying evidence of relevant wrongdoing

This is outlined in Section 3 of GAA Protected Disclosure policy.

3. Reporting on the individuals involved:

Please provide such details as you have in a factual manner. Please avoid drawing conclusions about particular individuals or specific offences.

4. Penalisation:

Penalisation is defined in section 3(1) of the Protected Disclosures Act. It means any direct or indirect act or omission that occurs in a work-related context, caused by making a report, and which causes (or may cause) an unjustified detriment to a worker.

This is outlined in Section 5 of GAA Protected Disclosure policy.

5. Other ways to make a report:

Please note, you can also make a report in writing to the GAA Disclosures Unit, Office of the Ard Stiúrthóir's, GAA, Croke Park, Jones Rd, Dublin 3 or by emailing us at disclosures@gaa.ie.

GAA - REPORT OF RELEVANT WRONGDOING - INFORMATION

Personal Details:

1. Name:

2. Address:

3. Telephone No:

4. Email address:

5. Name of your GAA unit:

6. Position in GAA unit:

7. Do you wish to be contacted after making this report (please circle applicable response):

Yes

No

8. How do you wish to be contacted (please circle applicable response):

Call:

Email:

Details of the Relevant Wrongdoing (see Note2):

9. Date of Relevant Wrongdoing:

10. Is the relevant wrongdoing still occurring:

11. If the relevant wrongdoing has not occurred, please explain how it is likely to occur?

12. Please outline the information relating to a relevant wrongdoing that you wish to report.

13. Please outline the name and position of any person or persons allegedly involved in the relevant wrongdoing (if known)? (Please see note 3).

14. If you consider that you are at risk of serious penalisation, please outline your circumstance and the nature of the risk? (Please see note 4).

15. If you consider that there is a risk that evidence relating to the relevant wrongdoing will be concealed or destroyed, please set out the details and the nature of the risk.

Please send this form by email to disclosures@gaa.ie

DATA PROTECTION NOTICE

The following information is being provided to you as outlined in the General Data Protection Regulation (GDPR), UK General Data Protection Regulation (UKGDPR) and Data Protection Acts. It is intended to inform you of how the personal data provided on this form will be used, by whom and for what purposes. If you are unclear on any aspect of this form, or would like any further information, please contact the GAA's Data Protection Officer at dataprotection@gaa.ie.

Who is the Data Controller?

The GAA is the data controller for the personal data provided on this form.

How can I contact the Data Protection Officer for the GAA?

You can contact the GAA's Data Protection Officer by emailing dataprotection@gaa.ie or by calling 01-8658600, if you have any questions or wish to make any request in relation to your personal data.

What is the purpose of processing your Personal Data?

The purpose for processing the personal data included on this form is to enable you to provide the necessary information required to make a Protected Disclosure in line with the GAA's Protected Disclosure Policy as per the Protected Disclosures (Amendment) Act 2022.

How will your Personal Data be processed?

Your personal data will be processed strictly in accordance with the GAA Protected Disclosure Policy and the Protected Disclosures (Amendment) Act 2022.

What is the legal basis for processing your personal data?

Your personal data as requested on this form is required in accordance with the Protected Disclosures (Amendment) Act 2022 if you wish to submit a Protected Disclosure.

Where is your Personal Data stored?

One submitted to the appropriate email address – disclosures@gaa.ie, your personal data as included on this form will be stored within the GAA's secure file storage system 'OneDrive' provided by Microsoft.

Your personal data may also be stored in hard copy in the GAA's central office in Croke Park.

Who are Microsoft?

Microsoft is a "data processor" who provide the file storage system on which your information is stored. We have a contract in place with Microsoft to ensure your personal data is stored safely and securely.

How long will your Personal Data be stored for?

The storage of your personal data will depend on the report you have submitted and the outcome of same. Your personal data will not be stored for any longer than necessary in order to fulfil the GAA's obligations as per the GAA Protected Disclosures Policy.

How can you obtain a copy of the Personal Data held by the GAA?

You have the right to request a copy of all of your personal data and can do so by contacting our Data Protection Officer. This information will be provided to you within one month.

Where can you get further information?

Further information regarding your rights can be obtained through the Data Protection Commission's website at www.dataprotection.ie

How do you make a complaint or report a breach?

Should you wish to make a complaint or report a breach in relation to your personal data, you can do so by filling out the appropriate webform on the Data Protection Commission's website at www.dataprotection.ie.