

An Garda Síochána

Oifig Saoráil Faisnéise
An Garda Síochána
Teach áth Luimnigh
Lárionad Gnó Udáras Forbartha Tionscail
Baile Sheáin
An Uaimh
Contae na Mí
C15 DR90



Freedom of Information Office
An Garda Síochána
Athlumney House
IDA Business Park
Johnstown
Navan
Co Meath
C15 DR90

Teileafón/Tel: (046) 9036350

Bf linn/Join us  

Láithreán Gréasain/Website: www.garda.ie

Ríomh-phoist:/Email: foi@garda.ie

Re: Freedom of Information Request FOI-000022-2015 Request Part-Granted

Dear

I refer to the Freedom of Information Act 2014 and my correspondence to you of 14th October 2015 and to your submissions to this body, received on 14th October 2015.

I refer to the request which you made under the Freedom of Information Act 2014 for records held by An Garda Síochána:

'A list of all reports and investigations carried out by An Garda Síochána's internal audit unit since January, 1 2014.

Copies of any internal audits relating to the procurement of services within An Garda Síochána since January 1, 2013.'

I now wish to inform you that your request has been **part-granted**.

The purpose of this letter is to explain that decision.

1. Findings, particulars and reasons for decisions

Part 1 of Schedule 1 of the Freedom of Information Act 2014 states that An Garda Síochána is listed as a partially included agency "insofar as it relates to administrative records relating to human resources, or finance or procurement matters". Therefore, only administrative records that relate to human resources, finance or procurement shall be considered.

The sections of the Act which can apply to deny access to documents are known as its exemption provisions.

In respect of the first part of your request wherein you sought:

'A list of all reports and investigations carried out by An Garda Síochána's internal audit unit since January 1, 2014'

Please find attached herewith a list of all reports and investigations carried out by An Garda Síochána's Internal Audit unit since 1st January 2014. You will note that 23 audits were completed within the organisation in 2014.

In respect of the second part of your request, wherein you seek:

'Copies of any internal audits relating to the procurement of services within An Garda Síochána since January 1, 2013.'

I now wish to advise you that I am refusing this part of your request. Section 15(1)(f) of the Freedom of Information Act 2014 states:

- (1) "A head to whom an FOI request is made may refuse to grant the request where—"
(f) "the FOI body intends to publish the record and such publication is intended to be effected not later than 6 weeks after the receipt of the request by the head".

I understand a member of staff from this office has spoken to you with regard to this matter and has advised that two Internal Audit reports have been identified.

Your request is being refused under section 15(1)(f) of the Freedom of Information Act 2014, as An Garda Síochána intends to publish these reports on the Garda Síochána web site www.garda.ie in the immediate future.

2. Rights of appeal

In the event that you are not happy with this decision you may seek an Internal Review of the matter by writing to the address below and quoting reference number **FOI-000022-2015**.

Freedom of Information Office,
An Garda Síochána,
Athlumney House,
IDA Business Park,
Johnstown,
Navan,
Co. Meath
C15 DR90

Please note that a fee applies. This fee has been set at €30 (€10 for a Medical Card holder). Payment should be made by way of bank draft, money order, postal order or personal cheque, and made payable to Accountant, Garda Finance Directorate, Garda Headquarters, Phoenix Park, Dublin 8.

Payment can be made by electronic means, using the following details:

Account Name: Garda Síochána Finance Section Public Bank Account
Account Number: 10026896
Sort Code: 900017
IBAN: IE86BOFI90001710026896
BIC: BOFIIIE2D

You must ensure that your FOI reference number is included in the payment details.

You should submit your request for an Internal Review within 4 weeks from the date of this notification. A working day excludes the weekend and public holidays. The review will involve a complete reconsideration of the matter by a more senior member of An Garda Síochána and the decision will be communicated to you within 3 weeks. The making of a late appeal may be permitted in appropriate circumstances.

Please be advised that An Garda Síochána replies under Freedom of Information may be released in to the public domain via our website at www.garda.ie.

Personal details in respect of your request have, where applicable, been removed to protect confidentiality.

Should you wish to discuss this I can be contacted at (046) 9036350.

Yours sincerely

Freedom of Information Officer

14th December 2015

Audit Reports Completed since 1st January 2014.

1. Report to the Commissioner in relation to Financial Controls in 2013
2. Report to the Commissioner in relation to Financial Controls in 2014
3. Fixed Charge Processing Office – Non Discretionary Cancellations January 2014
4. Report of Fixed Charge Penalty System September 2014
5. Audit of Laois Offaly Division
6. Audit of Procurement Developments
7. Audit of Mayo Division
8. Audit of National Self Assessment of Warrant Administration
9. Audit of Payment Process
10. Joint Audit with GPSU of DMR South Division
11. Joint Audit with GPSU of the Serious Crime Review Team
12. Audit of NBCI
13. Review Audit Kerry
14. Review Audit Meath
15. Review Audit Clare
16. Review Audit Louth
17. Audit of Waterford Division
18. Audit of DMR South Central
19. Audit of DMR North Central
20. Audit of Non Public Duty at Race Meetings
21. Expenditure Review 2013 Vehicle Maintenance Contract
22. Expenditure Review 2014 GoSafe Camera Contract
23. Audit of Cork North Division
24. Review Audit Mayo.