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



Láithreán Gréasain/Website: www.garda.ie

Ríomh-phoist:/Email:foi@garda.ie

Re: Freedom of Information Request FOI-000043-2016 Request Granted

Dear

I refer to the Freedom of Information Act 2014 and your submissions to An Garda Síochána dated 3rd February 2016 and received on 4th February 2016.

Part 1(n) 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.

Your request is shown below:-

"2. Copies of all internal audits prepared by or for An Garda Siochana since 1 January 2015 to date."

I understand that you were contacted by a member of my staff on 9th February 2016 and you have agreed to be provided with a list of Internal Audit Reports conducted from 1st January 2015 to date.

I wish to inform you that your request has been granted and a list of Internal Audit Reports conducted in 2015 is appended.

Right 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 F01-000043-2016.

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: IE86B0F190001710026896

BIC: BOFIIE2D

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. 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 have any questions or concerns regarding the above, please contact me by telephone at (046) 9036350.

Yours sincerely,

SUPERINTENDENT

HELEN DEELY

FREEDOM OF INFORMATION OFFICER

11th February 2016

List of Internal Audit Reports for 2015

- 1. Report to the Commission in relation to Financial Controls in 2014
- 2. Audit Report Cork North Division
- 3. Review Audit Report Mayo Division
- 4. Audit Report Cavan Monaghan Division
- 5. Review Audit Report National Bureau of Criminal Investigation
- 6. Review Audit Laois Offaly Division
- 7. Review Audit Roscommon Longford Division
- 8. Audit of the Regional Support Unit Eastern Region
- 9. Audit of the Regional Support Unit South Eastern Region