

An Garda Síochána

Oifig Saorála Fáisnéise,
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

Bí linn/Join us  

Láithreán Gréasain/Website:

www.garda.ie

Ríomh-phoist:/Email: foi@garda.ie

Re: Freedom of Information Request FOI-000317-2018 Request Granted

Dear

I refer to your request, dated 31st July, 2018 and received on 01st August, 2018 which you have made under the Freedom of Information Act 2014 (FOI Act) for records held by An Garda Síochána.

Part 1(n) of Schedule 1 of the FOI Act 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 sought:

a list of all internal audit reports completed in the period 27 June 2017 to date of receipt of this request.

I wish to inform you that I have decided to grant your request on the 20th August, 2018.

The purpose of this letter is to explain my decision.

1. Findings, particulars and reasons for decision to deny access

Details of your FOI request were provided to the Internal Audit Section of An Garda Síochána they have supplied a list of Audits that were completed in 2017 up to and including 9th August, 2018 please see attached list at Appendix A.

2. 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 **FOI-000317-2018**.

Freedom of Information Office, An Garda Síochána, Athlumney House, IDA Business Park, 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: BOFIE2D

You must ensure that your FOI reference number FOI-000317-2018 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**
SHARON KENNEDY
FREEDOM OF INFORMATION OFFICER

20 AUGUST, 2018

APPENDIX A

Audit Reports Completed in 2017 and 2018 (to 09/08/18).

Divisional Audits

1. Westmeath
2. Wicklow
3. DMR East

Thematic Audits

4. Systems Audit of Cash and General Management of the Garda College Restaurant and Shop.
5. Audit of EU Funded Training Programmes/Projects
6. Audit of ICT Projects Payments Process
7. Audit of ICT Projects Appraisal
8. Audit of Command and Control
9. Audit of EU International Security Fund

Other

10. Report to the Commissioner in Relation to Financial Controls in 2017.

Review Audits

11. Wexford
12. Cavan Monaghan
13. Waterford
14. North Cork
15. DMR West
16. Garda College
17. Cork West