Re: Freedom of Information Request FOI-000361-2022
Request Part-Grant

Dear

I refer to your request, dated and received on 3rd October, 2022 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.

**FOI Request:**

*Under the FOI Act 2014, I am seeking the following:*
- a copy of all internal audit reports completed in the period 29-Mar-2022 to date of receipt of the request.

**Clarified Request:**

*As there are 3 outstanding Audits can you please advise which Audit you wish to receive a copy of.*

*Call-backs to Domestic Abuse Victims*
*SPECIALIST UNIFORMS PROCUREMENT*
*Budgetary Controls within An Garda Síochána*

I wish to inform you that I have decided to part-grant your request on 18th October 2022.

The purpose of this letter is to explain that decision.
1. Findings, particulars and reasons for decision

Upon receipt of your request, a search was conducted in Garda Internal Audit Section (GIAS) and a number of records have been identified in this regard. The audits contain information relating to human resources, finance and procurement matters.

The first audit sought by you relates to:

*Call-backs to Domestic Abuse Victims*

I am refusing the above audit in its entirety in accordance with Part 1 (n) of Schedule 1 as this audit contains no records in relation to HR, Finance or Procurement and is therefore excluded from release by An Garda Síochána.

I am releasing the remaining two audits in a redacted format as outlined in the Schedule of Records attached with each Audit. A number of redactions have been made to both of the remaining audits in accordance with Part 1(n) of Schedule 1 of the Act.

Part 1(n) of Schedule 1 of the FOI Act provides that An Garda Síochána is not a public body for the purposes of the FOI Act other than in relation to administrative records relating to human resources, or finance or procurement matters.

The term “administrative records” is understood to mean records relating to the processes of running and managing a business or organisation. As a result, the FOI Act excludes operational policing business as opposed to the defined administrative processes of An Garda Síochána.

The operational elements of the audits are considered out of the scope of the FOI Act insofar as the Garda organisation is concerned and are therefore not provided in accordance with Part 1(n) of Schedule 1 of the FOI Act. This information has been redacted accordingly.

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-000361-2022.


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:** An Garda Síochána Imprest Account
- **Account Number:** 30000302
- **Sort Code:** 951599
- **IBAN:** IE28DABA951599300000302
- **BIC:** DABAIE2D
You must ensure that your FOI reference number (FOI-000361-2022) 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 the FOI Office by telephone at (046) 9036350.

Yours sincerely,

[Signature]

ASSISTANT PRINCIPAL

PAUL BASSETT

FREEDOM OF INFORMATION OFFICER

_18_ October, 2022.