

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

Láithreán Gréasain/Website:
www.garda.ie

Bí linn/Join us  

Riomh-phoist:/Email: foi@garda.ie

Re: Freedom of Information Request FOI-000479-2019 Request Granted

Dear

I refer to your request, dated 5th December, 2019 and received on 6th December, 2019 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:

Under the FOI Act 2014, I am seeking the following:

- *a list of all internal audit reports that have taken place in the period 1 September 2018 to date of receipt of this request.*

I would prefer to receive this information electronically, ideally in its original electronic format.

I wish to inform you that I have decided to grant your request on the 23rd December 2019.

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 since 1st September, 2018 and as of 6th December, 2019. 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-000479-2018**.

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: BOFIIIE2D

You must ensure that your FOI reference number FOI-000479-2018 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,

 **ACTING ASSISTANT PRINCIPAL**
MARIA BRODIGAN
FREEDOM OF INFORMATION OFFICER

23rd DECEMBER 2019

APPENDIX A

Audit Reports Completed since September, 2019.

1. Garda Band
2. Office of the Director of Corporate Communications
3. Meath Division
4. International Security Fund
5. Review Audit Command and Control
6. Public Banking Procedures
7. Interim Review Garda College Financial Procedures
8. Review Audit Westmeath Division
9. Review Audit Wicklow
10. Risk Management Framework
11. Expenditure Sanction
12. Limerick Division
13. Absence and Attendance Management
14. Overtime and Allowances
15. Review Audit ICT Directorate Payments Process
16. Report to the Commissioner in relation to Financial Controls in 2018
17. Governance of the Finance Directorate and Policies Relating to Functions Delegated to Local Management
18. Audit of Property and Exhibit Management Systems (PEMS2)
19. Audit of Human Resource Allocation and management at Divisional and District Level
20. Audit of Clare Division
21. Integrated Audit (with Internal Audit Unit NSSO) of Payroll Overpayments
22. Value for Money Audit of Towing Services