

An Garda Síochána

Oifig Saorála 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

Bí linn/Join us  

Ríomh-phoist/Email: foi@garda.ie

Mr Mark Tighe

Re: Freedom of Information Request FOI-000026-2017 Grant

Dear Mr. Tighe,

I refer to your request dated and received on 30th January 2017 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. Records that relate to the functions and management of the organisation are restricted.

Your request sought:

‘I would like the names of all audit reports completed by the gardai’s Internal Audit team between January 1 2016 and January 28 2017.’

I wish to inform you that I have decided to grant your request on 9th February 2017.

The purpose of this letter is to explain my decision.

1. Findings, particulars and reasons for decision

On receipt of your request, the Internal Audit Section was contacted and requested to provide a list of all internal audits which have been completed between 1st January 2016 and 28th January 2017.

Herewith, please see attached the list of internal audits completed in the above period as requested.

2. Right of Appeal

In the event that you are not happy with this decision you may seek an Internal Review by writing to the address below and quoting reference number **FOI-0000026-2017**.

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: BOFIE2D

You must ensure that your FOI reference number (FOI-0000021-2017.) 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

 **FEBRUARY 2017**

Garda Internal Audit Reports completed in the period 01/01/2016 – 28/01/2017

1. Review Audit Laois - Offaly Division - February 2016
2. Review Audit Roscommon Longford Division - February, 2016
3. Review Audit Overpayments of Pay & Pensions - May, 2016
4. Review Audit DMR South Central Division - April 2016
5. Second Review Audit DMR South Central Division - January 2017
6. Review Audit DMR North Central Division - May 2016
7. Second Review Audit DMR North Central Division - January 2017
8. Review Examination of systems of controls, processes and procedures of the Serious Crime Review Team, NBCI by the Garda Professional Standards Unit and Garda Internal Audit Section - January 2017
9. Audit Report Wexford Division - September 2016
10. Interim Audit Report Financial Procedures in the Garda College Templemore - February 2017