# 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

Bí linn/Join us



Láithreán Gréasain/Website: www.garda.

Ríomh-phoist:/Email: foi@garda.ie

## Re: Freedom of Information Request FOI-000461-2016

#### Dear

I refer to your request, dated and received on the 19<sup>th</sup> December 2016 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:

'I request a list of all internal audit reports concluded by the Garda Internal Audit Section between the 1st January 2016 and to date (19/12/2016) in 2016.'

I wish to inform you that I decided to grant your request on the 4th January 2017.

The purpose of this letter is to explain that decision.

# 1. Findings, particulars and reasons for decision

On receipt of your request, a search was conducted in the Internal Audit Section of An Garda Síochána.

The list of reports below outlines the number of audit reports which have been conducted and completed in the above timeframe:

- Review Audit of Laois/Offaly Division
- Review Audit of Roscommon/Longford Division
- Review Audit of Overpayments of Pay & Pensions
- Review Audit of DMR South Central Division
- Review Audit of DMR North Central Division
- Audit Report of Wexford Division.

### 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 F01-000461-2016.

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,

Role Deely SUPERINTENDENT

HELEN DEELY

FREEDOM OF INFORMATION OFFICER

LTJanuary 2017

Ag obair le Pobail chun iad a chosaint agus chun freastal orthu / Working with Communities to Protect and Serve