

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-000180-2020 Decision Granted

Dear

I refer to your request, dated 29th May, 2020 and received on 2nd June, 2020 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 wish to apply under the Freedom of Information Act 2014 for the following information relating to internal audits:

a- a list of all internal audit reports completed since the start of 2019.

I wish to inform you that I have decided to grant your request on the 26th June, 2020.

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 the start of 2019. Please see attached list at Appendix A.

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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-000180-2020**.

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-000180-2020 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,



ASSISTANT PRINCIPAL
PAUL BASSETT
FREEDOM OF INFORMATION OFFICER

26th JUNE, 2020.

APPENDIX A

Audit Reports Completed since the start of 2019;

- Audit of Limerick Division
- Audit of Clare Division
- Review Audit Westmeath
- Review Audit Command and Control
- Review Audit Wicklow
- Review Audit Garda College Financial Controls
- Review Audit ICT Directorate Payments Process
- Review Audit Garda Band
- Review Audit Meath
- Audit of Banking in Finance Directorate
- Audit of Travel and Subsistence in Procurement Section
- Audit of Human Resources Allocation and Management at Divisional and District Level
- Audit of Overtime and Allowances
- Audit of Risk Management
- Audit of Absence and Attendance Management
- Audit of Property and Exhibit Management System 2 (PEMS2)
- Audit of Public Holiday Allowance Payments at Christmas/New Year 2018/19
- Audit of Payroll Overpayments (Joint Audit with NSSO)
- Audit of Workforce Modernisation Project 21:21
- Audit of Towing Services
- Report to the Commissioner in relation to Financial Controls in 2018.
- Audit Report of (EU) Internal Security Funds 2019
- Review Audit Donegal
- Review Audit DMR East
- Review Audit Office of the Director of Communications
- Review Audit Governance and Management of Communications Technology Projects