

Internal Audit reports January 2016 - Catalogue of Documents – John Burke FOI/REQ/16/104

Rec No	Brief description & date of record	No. of Pgs	Decision: Grant/ Part Grant/ Refuse	Basis of Refusal: Section of Act
1	Audit of the management of Honorary Consuls and their services – 30/06/16	24	Grant	
2	Audit of system of Internal controls for payments – 28/04/16	29	Grant	
3	Public Spending Code Quality Assurance report 2014 – 10/03/16	16	Grant	
4	Shared Service readiness assessment – 01/03/16	10	Grant	
5	IT security and disaster recovery systems audit – 09/06/16	68	Refuse	Section 33 (1) a
6	Internal Audit of Embassy of Ireland Ottawa – 03/02/16	19	Refuse	Section 30 (1) b & Section 30 (1) c