

Office of the Comptroller and Auditor General

Freedom of Information Requests – Disclosure Log

Date Request Received	Records Requested	Decision	Reply Date
30 June 2019	Full internal audit universe statement from the Office for semi-state bodies i.e. internal audit reviews required by category.	Refused under S.42(g) of the 2014 Act.	18 July 2019
28 May 2019	Records relating to potential disallowance raised by the European Commission in relation to area-based farm payments and reported in the Comptroller and Auditor General's Special Report 105 – Ireland's Transactions with the EU in 2017.	Refused under S.42(g) of the 2014 Act.	7 June 2019
18 February 2019	Records relating to the programme of procurement of Offshore Vessels by the Department of Defence since 2010	Refused under S.42(g) of the 2014 Act	25 February 2019
18 January 2019	Records relating to the programme of procurement of Offshore Vessels by the Department of Defence since 2010	Responded to outside of FOI Act	30 January 2019
16 January 2019	Records relating to the purchase of football tickets by the Department of Defence in excess of €1,000 in the years 2010 to 2013.	Refused under S.42(g) of the 2014 Act	12 February 2019
14 January 2019	Query regarding application of Public Procurement Guidelines	Responded to outside of FOI Act	15 February 2019
19 December 2018	Records relating to reports/consultancy carried out by Peter Smyth Management Consultants on behalf of OCAG from 2012 to date	No records to release	14 January 2019

5 September 2018	Records relating to the audit of the HSE (Audit Fees)	Released	3 October 2018
4 September 2018	Records relating to OCAG charge-out rates	Released	3 October 2018
4 September 2018	Records relating to Strategic Banking Corporation of Ireland Audits	Refused under S.42(g) of the 2014 Act/No Records Held	26 September 2018
10 August 2018	Records relating to Department of Defence audit; Office monthly income & expenditure profiles, 2011-17	Part released	7 September
7 August 2018	(i) Records relating to letters of engagement and management letters issued to Strategic Banking Corporation of Ireland; (ii) audit fee charged and number of staff an hours worked on audit of Strategic Banking Corporation of Ireland for 2015, 2016 and 2017	(i) Refused under S.42(g) of the 2014 Act/No Records Held (ii) Released	30 August 2018
5 August 2018	Query relating to staff and funding of the Office	Released	30 August 2018
28 July 2018	Records relating to the audit of Strategic Banking Corporation of Ireland	Refused under S.42(g) of the 2014 Act/No Records Held	16 August 2018
27 July 2018	Records relating to the audit of Strategic Banking Corporation of Ireland	Refused under S.42(g) of the 2014 Act/No Records Held	16 August 2018
27 July 2018	Request relating to Personnel responsible for the audit of Strategic Banking Corporation of Ireland	Released	16 August 2018
17 July 2018	Records relating to Strategic Banking Corporation of Ireland 2017 accounts	Refused under S.42(g) of the 2014 Act/No Records Held	16 August 2018

16 May 2018	Records relating to Dundalk Institute of Technology	Refused under S.42(g) of the 2014 Act/No Records Held	30 May 2018
19 April 2018	Records relating to Strategic Banking Corporation of Ireland and NTMA	Refused and No records to release	16 May 2018
18 April 2018	Records relating to Permanent TSB and Other Parties	No Records Held	14 May 2018
13 April 2018	Strategic Banking Corporation of Ireland /Finance Ireland Ltd	Refused under S.42(g) of the 2014 Act/No Records Held	14 May 2018
12 April 2018	Records relating to Permanent TSB and Other Parties	No Records Held	14 May 2018
12 April 2018	Records relating to Permanent TSB	No Records Held	14 May 2018
12 April 2018	Records relating to Strategic Banking Corporation of Ireland /Barclays Bank/Bibby Financial Services	Refused under S.42(g) of the 2014 Act/No Records Held	14 May 2018
12 April 2018	Records relating to Strategic Banking Corporation of Ireland	Refused under S.42(g) of the 2014 Act	14 May 2018
12 April 2018	Records relating to PTSB and other parties	No Records Held	14 May 2018
23 March 2018	Records relating to the audit of the Discovery Programme for 2011, 2012 and 2013	Part Release	23 April 2018
27 February 2018	Records relating to delays in submitting accounts	Refused	20 March 2018
8 January 2018	Records relating to Dublin Fire Brigade	Withdrawn	12 January 2018
8 December 2017	Records relating to effective corporation tax rates for each of the top 100 multinational companies	Refused	18 December 2017
30 August 2017	Records relating to the surrender of fees to the Exchequer collected by County Registrars acting as under-sheriffs	Refused	19 September 2017

1 August 2017	Records relating to staffing of the Office of the Comptroller & Auditor General	Part Release records held for part of request	30 August 2017
29 June 2017	Reports, records or investigations relating to uncollectable tax debts	Part Release	29 June
17 May 2017	Records relating to employment within the Office of the Comptroller & Auditor General	Part Release	15 June 2017
12 April 2017	Records Relating to the Sale of the Gulf Stream Jet	Refused	10 May 2017
8 March 2017	Records relating to audit of the Department of Social Protection	Refused	6 April 2017
3 March 2017	Records relating to the 2015 audit of the Irish Prison Service	Refused	13 March 2017
9 February 2017	Cost of legal services incurred and nature of work done in 2015 and 2016	Part Release	1 March 2017
10 January 2017	Tax Defaulters List	Records not held	13 January 2017
9 January 2017	Correspondence between O/CAG and Department of Finance and the Houses of the Oireachtas Commission on member's expenses	Released	2 February 2017
19 August 2016	Records relating to the Olympic Council of Ireland	Refused	7 September 2016
5 August 2016	Potential Reporting Topics	Refused	12 August
14 April 2016	Records relating to what has been termed 'The Panama Papers'	No Records Held	29 April 2016
9 February 2016	Winning Tender – Cold Files Review	Refused	7 March 2016
25 January 2016	Audit Files relating to Local Government audit Service	No Records Held	15 February 2016
19 October 2015	Details of bodies about which protected disclosures were made	Refused	17 November 2015
1 May 2015	Details of governance arrangements and protected disclosures procedures	Released	22 May 2016

15 April 2015	Details of correspondence between the Office of the Comptroller & Auditor General and the Department of Public Expenditure & Reform on resourcing of the Office	Released	30 April 2015
14 April 2015	Details of correspondence between the Office of the Comptroller & Auditor General and the Department of Finance NAMA and the NTMA	Refused under S.42(g) of the 2014 Act	20 April 2015
13 March 2014	Records relating to proposed merger of the Office of the comptroller and Auditor General and the Local Government Audit Service	Released	10 April 2014