Prompt Payments by Central Government Departments Reporting Template pursuant to Government Decision S29296 of 19 May 2009 and 28 March 2017

Government Department: Vote 8 - Office of the Comptroller and Auditor General

Quarter period covered: Quarter 2 of 2025

Details	Number	Percentage (%) of total number of payments made	Value €
Number of payments made within 15 days	132	81.0%	429,571.34
Number of payments made within 16 days to 30 days	28	17.2%	209,169.25
Number of payments made over 30 days subject to PPI	1	0.06%	11,417.28
Number of payments made in excess of 30 days not subject to PPI	2	1.2%	313.82
Total payments made in quarter	163		650,471.69
Disputed invoices			
Amount of late payment interest paid in quarter	1	N/A	83.71
Amount of compensation costs paid in quarter	1	N/A	100.00

Signed: Deuis Wlork

Date: 10/07/2025