

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 1 of 2026

| Details | Number | Percentage (%) of total number of payments made | Value € |
|---|---------------|--|-------------------|
| Number of payments made within 15 days | 104 | 70.3% | 260,439.43 |
| Number of payments made within 16 days to 30 days | 35 | 23.6% | 46,404.60 |
| Number of payments made over 30 days subject to PPI | 1 | 0.7% | 327.81 |
| Number of payments made in excess of 30 days not subject to PPI | 8 | 5.4% | 2,766.65 |
| Total payments made in quarter | 148 | 100% | 309,938.49 |
| Disputed invoices | | | |
| Amount of late payment interest paid in quarter | 1 | N/A | 0.36 |
| Amount of compensation costs paid in quarter | 1 | N/A | 40.00 |

Signed : *Dennis Mullooly*

Date : 15/04/2026