

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 4 of 2025

Details	Number	Percentage (%) of total number of payments made	Value €
Number of payments made within 15 days	147	82.59%	683,023.59
Number of payments made within 16 days to 30 days	24	13.48%	187,404.76
Number of payments made over 30 days subject to PPI	2	1.12%	116.47
Number of payments made in excess of 30 days not subject to PPI	5	2.81%	4,574.01
Total payments made in quarter	178	100.00%	875,118.83
Disputed invoices			
Amount of late payment interest paid in quarter	2	n/a	0.900
Amount of compensation costs paid in quarter	2	n/a	80.00

Signed : 

Date : 06/02/2026

