

**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 3 of 2025**

| Details   | Number     | Percentage<br>(%) of total<br>number of<br>payments<br>made | Value €           |
|---|------------|---|-------------------|
| Number of payments made within 15 days                          | 153        | 64.8%   | 596,516.05        |
| Number of payments made within 16 days to 30 days               | 83         | 35.2%   | 121,892.05        |
| Number of payments made over 30 days subject to PPI             | 0          | 0%  | 0.00              |
| Number of payments made in excess of 30 days not subject to PPI | 0          | 0%  | 0.00              |
| <b>Total payments made in quarter</b>                           | <b>236</b> | <b>100.00%</b>  | <b>718,408.10</b> |
| Disputed invoices   |            |   |                   |
| Amount of late payment interest paid in quarter                 | 0          | N/A   | 0.00              |
| Amount of compensation costs paid in quarter                    | 0          | N/A   | 0.00              |

Signed :   
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Date : 13/11/2025  
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