

Internal Audit reports 1st July 2018 to 19th July 2019 - Catalogue of Documents -- FOI/REQ/19/221

Rec No	Brief description & date of record	Decision: Grant/ Part Grant/ Refuse	Basis of Refusal: Section of Act
1	Embassy of Brasilia, Internal audit report	Grant	
2	Embassy of Jakarta, Investigative audit report	Refuse	29 (1) (a) (b) 30 (1) (a) (c) 32 (1) (a) (i) (iv)
3	Audit Report Embassy of Ireland Malawi	Grant	
4	Audit Report Consular Services (Ethiopia)	Grant	
5	Audit of Embassy Warsaw	Partial Grant	37 (1)
6	Audit of the processes in place for Risk Management in the Department of Foreign Affairs and Trade	Grant	
7	GDPR Readiness Assessment	Grant	
8	Internal Audit Report Embassy of Ireland Buenos Aires	Grant	
9	North South Ministerial Council Secretariat Audit Report	Partial Grant	37 (1)
10	DFAT Interaction with National Shared Service Office (NSSO) Audit Report	Grant	