



**An Roinn Gnóthaí
Eachtracha agus Trádála**
Department of
Foreign Affairs and Trade

Our Ref: Fol/Req/2020/064

Date 2nd April 2020

Dear Mr Foxe

I refer to the request which you have made under the Freedom of Information Act 2014 for access to records held by this Department, as follows:

A list of all internal audits that were completed in the period 1 Jan 2019 to date of receipt of this request

I refer also to the acknowledgement of your request which was sent to you on 23rd March 2020.

Listed in the table below are the titles of the internal audit reports completed by the Evaluation and Audit Unit during the requested period.

Audit Report Title	Date of completion
Audit of the processes in place for Risk Management in DFAT	February 2019
Internal Audit of Embassy Lilongwe, Malawi	May 2019
Internal Audit of Consular Services, Embassy Ethiopia	May 2019
Internal Audit of Embassy Warsaw	June 2019
Audit of Humanitarian Assistance and Emergency Response Funding	September 2019
Joint Audit of the Governance of Visa Services provided through the Mission Network (carried out in conjunction with Internal Audit, Department of Justice and Equality)	November 2019
Audit of Governance of Health and Safety	November 2019
Internal Audit of Embassy Beijing	December 2019

Internal Audit of Embassy Bangkok	December 2019
Internal Audit of Consular Services, Embassy Tanzania	December 2019

Right of Appeal

Should you wish to appeal this decision, you may do so in writing to the Freedom of Information Unit, Department of Foreign Affairs and Trade, 76-78 Harcourt Street, Dublin 2 or by email to foi@dfa.ie. A fee applies for an appeal for access to non-personal information; the level of this fee has been set at €30. For methods of payment, please contact FOI Unit at foi@dfa.ie, or 01-4082857.

You should make your appeal within 4 weeks (20 working days) from the date of this notification. However, the making of a late appeal may be permitted in appropriate circumstances. The appeal will involve a complete reconsideration of the matter by a more senior member of the staff of this Department.

Yours sincerely,

Mary Convery
Evaluation and Audit Unit
Department of Foreign Affairs and Trade