

Internal Audit reports January 2018 to 24<sup>th</sup> August 2018 - Catalogue of Documents – Laura Larkin FOI/REV/18/234

Name of audit commissioned	Date of completion/expected completion	Report	Correspondence to Minister
Internal Audit of Embassy Lilongwe	Expected completion Quarter 4 2018	Not completed	Does not exist
Internal Audit of Embassy Maputo	Expected completion Quarter 1 2019	Not completed	Does not exist
Internal Audit of Risk Management Systems DFAT	Expected completion Quarter 4 2018	Not completed	Does not exist
Review of reconciliation procedures for Consular Services	Expected completion Quarter 4 2018	Not completed	Does not exist
Internal audit of Embassy of Ireland Brasilia	Expected completion Quarter 4 2018	Not completed	Does not exist
Internal audit of Embassy of Ireland Buenos Aires	Expected completion Quarter 4 2018	Not completed	Does not exist
Internal audit of Joint Secretariat North/South Ministerial Council (South), Armagh	Expected completion Quarter 4 2018	Not completed	Does not exist
Audit of Humanitarian assistance and Emergency response	Expected completion Quarter 1 2019	Not completed	Does not exist
Joint Internal Audit of Governance Arrangements for the Provision of Visa Services through the Mission Network (Jointly with Department of Justice and Equality)	Expected completion Quarter 4 2018	Not completed	Does not exist