

Internal Audit

The internal audit function, comprising an Audit Committee and an Internal Audit Unit (IAU), provides assurance to the Department's Accounting Officer on the adequacy and effectiveness of the Department's system of internal controls and acts as a resource to the Management Advisory Committee (MAC). The Audit Committee meets at least three times per year to consider internal audit reports produced by the IAU prior to their submission to the Accounting Officer. The Audit Committee also approves the Annual Work Programme of the IAU and produces an Annual Report of the work of the internal audit function for submission to the Accounting Officer and circulation to the Taoiseach and the Comptroller and Auditor General.

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