



Gníomhaireacht Bainistíochta an Chisteáin Náisiúnta
National Treasury Management Agency

An Ghníomhaireacht um Éilimh ar an Stát
State Claims Agency

19th October, 2023.

Ms. Sarah O'Farrell,
Clerk to the Committee of Public Accounts,
Committee of Public Accounts,
Leinster House,
Dublin 2, D02 XR20.

Our Ref: CB/PW/PAC

Please quote our reference number on all correspondence

Your Ref: S1452 PAC33

Dear Ms. O'Farrell,

I refer to your correspondence of the 13th October, addressed to the Writer, following a meeting of the Public Accounts Committee on the 21st September '23.

The Committee requested information in relation to two questions which are set out below. The SCA's responses to the two questions are as follows:

Will the audit be a notified audit?

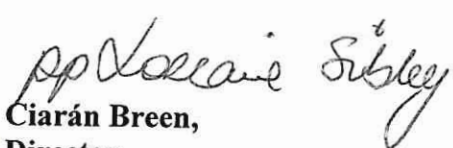
The SCA confirms that its Enterprise Risk Management Unit (ERMU) formally agrees annual audits with the Defence Forces as part of the former's risk management work programme. The ERMU issued an audit plan to the Defence Forces Safety Office on the 28th August '23.

Will the audit include a health and safety audit?

The audit, which took place on the 26th September '23, comprised an occupational health and safety litigation risk review consisting of a desktop review of documentation, interviews with safety personnel and a walk-through of Unit No. 4 hangar and workshops at Casement Aerodrome, Baldonnell.

The audit report has not yet issued to the Defence Forces.

Yours sincerely,


Ciarán Breen,
Director.

Eolas i dtaca le Cosaint Sonraí

Éilítear ar an nGníomhaireacht um Éilimh ar an Stát sonraí pearsanta a phróiseáil, rud a dhéanaimid de réir ár n-oibleagáidí cosanta sonraí, chun ár gcuid feidhmeanna reachtúla a chur i gcrích, lena n-áirítear faoin Acht um Gníomhaireacht Bainistíochta an Chisteáin Náisiúnta (Leasú) 2000 (arna leasú), an tAcht um Gníomhaireacht Bainistíochta an Chisteáin Náisiúnta (Leasú), 2014, agus an tAcht Árachais (Leasú) 2018.

Próiseálaimid sonraí pearsanta a thugann údaráis Stáit agus tríú páirtithe dúinn chun éilimh i ndáil le díobháil phearsanta agus díobháil do mhaoín tríú páirtí in aghaidh an Stáit agus údaráis Stáit a réiteach, seirbhísí bainistíochta riosca lena mbaineann a sholáthar, agus éilimh tharmligthe faoi chostais dhlíthiúla in aghaidh an Stáit agus údaráis Stáit a bhainistiú. Próiseálaimid freisin sonraí pearsanta a thugann tríú páirtithe dúinn mar chuid d'iarrais ar íocaíochtaí ón gCiste Cúitimh Árachais.

Coinnímid sonraí pearsanta chun ár gcuid feidhmeanna reachtúla a chur i gcrích agus de réir ár mBeartais Bainistíochta Taifead. Féadaimid sonraí pearsanta a nochtadh lenár gcomhairleoirí tríú páirtí, saineolaithe nó soláthraithe seirbhíse chun ár gcuid feidhmeanna reachtúla a chur i gcrích.

Tá níos mó eolais faoi do chearta cosanta sonraí agus sonraí teagmhála ár nOifigigh Cosanta Sonraí ar fáil anseo: <https://www.ntma.ie/ga/information-pages/ráiteas-um-chosaint-sonraí>

Data Protection Information

The State Claims Agency is required to process personal data, which we do in accordance with our data protection obligations, to perform our statutory functions, including under the National Treasury Management Agency (Amendment) Act 2000, (as amended), the National Treasury Management Agency (Amendment) Act 2014 and the Insurance (Amendment) Act 2018.

We process personal data provided to us by State authorities and third parties for the purposes of resolving personal injury and third-party property damage claims against the State and State authorities, providing related risk management services, and for managing delegated legal cost claims against the State and State authorities. We also process personal data provided to us by third parties for applications for payments out of the Insurance Compensation Fund.

We retain personal data for the performance of our statutory functions and in accordance with our Records Management Policy. We may disclose personal data to our third-party advisors, experts or service providers to perform our statutory functions.

Further information about your data protection rights and contact details of our Data Protection Officer are available here: <https://www.ntma.ie/information-pages/data-protection-statement>