

## Reports in relation to corporate governance or internal financial controls

### 1. DAFM Internal Audits completed during 2017

Audit	Sign-Off Date
Beef Data Genomics Programme (BDGP) 2015 – 2020	21/02/17
Green Low Carbon Agri-Environment Scheme (GLAS)	01/03/17
Targeted Agricultural Modernisation Schemes - Dairy Equipment Scheme	20/03/17
General Data Protection Regulation (GDPR) Gap Analysis	12/05/17
Review of Departmental Functions in relation to Teagasc	21/08/17
Risk Management System	31/08/17
2017 Accreditation Review – Sheep Welfare	08/09/17
Audit of the Cybersecurity Solutions in DAFM	04/12/17
Basic Payment Scheme - Protein Aid Scheme	06/12/17

### 2. European Commission Audits – Completed or on-going in 2017

Subject	Start Date
Clearance of Accounts FY 2017	April 2017
Debt Management FY 2015	March 2016
Clearance of Accounts FY 2016	April 2017
Area Aids	June 2017
Rare Breeds M214 RDP 07-13	March 2016
Cross compliance	Oct 2016
Investment Measures (for private beneficiaries) RDP 07-13 & 14-20	July 2016

### 3. European Court of Auditors – Completed or on-going during 2017

Subject	Start Date
Simplified Cost Options in support for Rural Development	March 2017
Performance audit of EAFRD support for renewable energy (	April 2017
Implementation of Basic Payment Scheme	March 2016
Statement of Assurance EAFRD FY 2016	December 2016
Statement of Assurance concerning the Financial Year 2017 (DAS 2017): financial audit of the European Agricultural Guarantee Fund (EAGF) – Nov/Dec 2016	April 2017

### 4. Certifying Body Audits - Completed or on-going during 2017

Certifying Body Financial Year 2016 Audit of EAFRD & EAGF	completed February 2017
Certifying Body Financial Year 2017 Audit of EAFRD & EAGF	completed February 2018