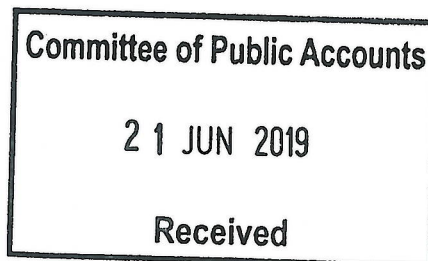


6 Mount Street Lower
Dublin 2, D02 T670, Ireland

Tel: +353-1-6393039
Fax: +353-1-6393710

e-mail: info@discoveryprogramme.ie
Web: www.discoveryprogramme.ie

17 June 2019



Seán Fleming T.D.
Committee Chairman
Committee of Public Accounts
Leinster House
Dublin 2

Your ref: PAC32-I-1448

Dear Mr Fleming

Further to your communication, dated 28 May 2019, I wish to note that the letter addressed to the former CEO of the Discovery Programme was delivered by An Post to an incorrect address. On collection of the post from the wrong address on the 5 June 2019, it was redirected to the former CEO. Your letter was returned to our offices on the 12 June 2019.

The reason for the late submission of our accounts relating to 2018 is due to the fact that on the engagement by the Board of accountants (Crowe) in 2019, the Board had to accommodate to their work schedule.

I have been informed by Crowe that the audit file and accounts will be submitted to the C&AG office by the end of this week (21 June 2019).

We regret any inconvenience caused by the lateness of submission.

Yours sincerely



Gabriel Cooney
Chairperson