Sarah Cremin

From: Declan.Hoban@dppireland.ie
Sent: Tuesday 14 January 2020 10:15
To: Public Accounts Committee
Cc: john.byrne@dppireland.ie
Subject: Re: Correspondence from the Public Accounts Committee
Attachments: PAC32-I-1774 DPP NCP.pdf; Office of the DPP Annual Report for 2018 under Department of Finance Circular 40 of 2002.pdf; Department of Finance Circular 40 of 2002.pdf

Categories: Red Category

Dear Ms. Fallon,

I refer to your email communicating a request from the Committee for information in relation to non-compliant procurement to the value of €393,809 incurred in 2018 by this Office.

As you will be aware paragraph 8 of Department of Finance Circular 40 of 2002 directs that each Department and Office must prepare an Annual Report, signed by its Accounting officer, of contracts above a threshold of €25,000 (exclusive of VAT) which have been awarded without a competitive process. This Annual Report is submitted to the Comptroller and Auditor General. I am attaching a copy of the signed Annual Report for 2018 in respect of this Office which lists the 8 contracts which make up the €393,809. The Annual Report also provides explanations with regard to each contract. For ease of reference I have attached a copy of Department of Finance Circular 40 of 2002.

Should any additional information be required you might contact me.

Regards.

Declan Hoban

Declan Hoban
Head of Administration
Office of the Director of Public Prosecutions
Infirmary Road
Dublin 7

Phone: 01-8588546

From: "Public Accounts Committee" <PAC@oireachtas.ie>
To: "'Declan.Hoban@dppireland.ie'" <Declan.Hoban@dppireland.ie>
Date: 06/01/2020 12:32
Subject: Correspondence from the Public Accounts Committee

Dear Mr. Hoban,

Please find attached correspondence from the Public Accounts Committee.

Kind regards,

Éilis Fallon

Éilis Fallon | Committee of Public Accounts
Houses of the Oireachtas | Kildare House | Dublin 2 | D02 XR20
T: +353 1 618 3074
https://www.oireachtas.ie/

Cuireann Seirbhís Thithe an Oireachtais fáilte roimh chomhfhreagras i nGaeilge.

Oireachtas email policy and disclaimer.
http://www.oireachtas.ie/parliament/about/oireachtasemailpolicyanddisclaimer/

Beartas ríomhphoist an Oireachtais agus séanadh.
http://www.oireachtas.ie/parliament/ga/eolas/beartasriomhphoistanoireachtaisagusseanadh/

_____ This e-mail and any attachment(s) are the property of the Director of Public Prosecutions and intended for confidential use of the named recipient(s) only. They may be legally privileged and should not be communicated or relied upon without the express written consent of the Director of Public Prosecutions. If you are not an addressee please notify this Office immediately at the address shown herein or at dpp@dppireland.ie You are requested to carry out your own virus check before opening any attachment. The Office of the Director of Public Prosecutions accepts no liability for any loss or damage which may be caused by viruses. _____ Is maoin de chuid An Stiúrthóra Ionchúiseamh Poiblí é an ríomhphost seo agus aon iatáin atá leis agus tá siad beartaithe d'úsáid rúnmhar na ndaoine atá ainmnithe lena bhfáil agus iad sin amháin. D'fhéadfadh príbhléid dhlíthiúil a bheith ag baint leo agus níor chóir iad a chur in iúl nó brath orthu gan toiliú sonrach i scríbhinn ón Stiúrthóir Ionchúiseamh Poiblí. Mura bhfuil an t-ábhar ceaptha a bheith dírithe ar do sheoladh cuir sin iúl láithreach don Oifig seo ag an seoladh atá léirithe anseo nó ag dpp@dppireland.ie Iarrtar ort do chuid seiceáil víreas féin a dhéanamh sula n-osclaíonn tú aon iatán. Ní ghlacann Oifig an Stiúrthóra Ionchúiseamh Poiblí dliteanas as aon chaillteanas nó damáiste a d'fhéadfadh teacht as víris bhogearraí.
_____