

R0804 PAC33

24th September 2021.

Mr. Pat Fannin,
Committee of Public Accounts,
Leinster House,
Dublin 2 D02 XR20.

Ref: S0471 PAC33

Dear Mr Fannin,

I refer to your letter dated 14 September 2021.

The review of the system of internal controls was carried out during a Finance, Audit & Risk committee dated 21 January 2020 and subsequently reported to the Governing Body on 24 February 2020. We acknowledge the review was completed outside the timeline of three months post year-end and I wish to apologise to the Committee that this occurred. Whilst not wishing to excuse the occurrence, but by way of explanation, the finance function was in the process of being re-organised at that time.

In order to provide assurance this process has been strengthened, the review of the system of internal control for the year ended 31 August 2020 was reported to the Governing Body on 24 November 2020, within the timeline of 3 months post year-end.

Yours Sincerely,



Michael Mulvey Ph.D

Uachtarán | President