Eoin Seery

From: PER Govacc <Govacc@per.gov.ie>
Sent: Thursday 4 May 2023 15:05

To: Patrick Fannin

Cc: Public Accounts Committee

Subject: RE: PAC report published on 31 January 2023

Importance: High

Categories: Correspondence for future meetings

Hi Pat,

Further to our previous correspondence of the 15th of March. We apologise for the delay in providing the PAC with the Minute of the Minister response to the Report on Examination of the 2019 and 2020 Financial Statements for Horse Racing Ireland, and related financial matters . We have now prepared the draft response and we expect to issue the signed response to the PAC in the coming week.

Kind Regards,

Chris Hopkins

Executive Officer

Aonad na Cuntasaíochta Rialtais

Government Accounting Unit

Floor 1, Block 1, Miesian Plaza, 50-58, Lower Baggot Street, D02 XW14

An Roinn Caiteachais Phoiblí Sheachadadh PFN agus Athchóirithe

Department of Public Expenditure NDP Delivery and Reform

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From: PER Govacc <Govacc@per.gov.ie>
Sent: Wednesday 15 March 2023 08:37

To: Patrick Fannin <Patrick.Fannin@oireachtas.ie> **Cc:** Public Accounts Committee <PAC@oireachtas.ie> **Subject:** RE: PAC report published on 31 January 2023

Dear Pat,

The Department of Agriculture, Food and the Marine have requested and extension to the timeframe for response to the above PAC Report. On receipt of the response from DAFM, Government Accounting will prepare the 'Minute of Minister'. We will work towards having the response back to the PAC by April 5th and we will keep you informed if there are any further delays.

Kind Regards,

Chris Hopkins

Executive Officer

Aonad na Cuntasaíochta Rialtais

Government Accounting Unit
Floor 1, Block 1, Miesian Plaza, 50-58, Lower Baggot Street, D02 XW14

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From: Patrick Fannin < Patrick.Fannin@oireachtas.ie>

Sent: Monday 27 February 2023 12:52 **To:** PER Govacc < <u>Govacc@per.gov.ie</u>>

Cc: Public Accounts Committee < <u>PAC@oireachtas.ie</u>> **Subject:** PAC report published on 31 January 2023

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Chris, please note the Committee of Public Accounts published the following report today:

Report on Examination of the 2019 and 2020 Financial Statements for Horse Racing Ireland, and related financial matters

The report is available on the Oireachtas website.

The Committee requests the Minute of the Minister for Public Expenditure, NDP Delivery and Reform within 20 working days of today's date. A response by email only is preferred. There is no requirement to also send a response in hard copy.

For further information, please see:

<u>Public Financial Procedures</u> – Section A3 <u>Circular 1 of 2011</u> - Revised Instructions for Preparing Material for Inclusion in Minutes of the Minister for Finance on Reports of the Committee of Public Accounts (PAC)

Please revert if you require further information.

With regards,

Pat.

Pat Fannin

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Tá an fhaisnéis atá sa ríomhphost seo (agus in aon cheangaltáin) faoi rún agus is don fhaighteoir/do na faighteoirí beartaithe é agus é/iad sin amháin. Mura tusa an faighteoir beartaithe, níor cheart duit an teachtaireacht seo ná aon chuid di a úsáid, a nochtadh, a chóipeáil, a dháileadh ná a choinneáil. Sa chás gur trí earráid a fuair tú an ríomhphost seo, tabhair fógra dom láithreach faoi sin agus scrios gach cóip den ríomhphost seo ó do ríomhchóra(i)s. Tabhair faoi deara go bhféadfaidh an ríomhphost seo agus aon fhreagra air bheith faoi réir iarraidh ar a eisiúint de bhun an Achta um Shaoráil Faisnéise