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Our ref: I856325

8th July 2021

Dear ###

We write further to your request which was received on 21 June 2021 and which states:

1. How many audit failures have the IOMPO incurred in each their last 5 years of their Financial Audits?
2. Has any disciplinary action been taken where these failures are attributable to individuals failings or individuals deliberately not following required processes?

Our response to your request is as follows:

1. How many audit failures have the IOMPO incurred in each their last 5 years of their Financial Audits?
External audit opinions on the statutory financial statements of Isle of Man Post Office have been unmodified for each of the five years to 31 March 2020. The statutory audit for the year ended 31 March 2021 is in progress.
2. Has any disciplinary action been taken where these failures are attributable to individuals failings or individuals deliberately not following required processes?
No

Please quote the reference number I856325 in any future communications.

Your right to request a review

If you are unhappy with this response to your freedom of information request, you may ask us to carry out an internal review of the response, by completing a complaint form and submitting it electronically or by delivery/post.

An electronic version of our complaint form can be found by going to our website at <https://services.gov.im/freedom-of-information/Review> . If you would like a paper version of our complaint form to be sent to you by post, please contact me and I will be happy to arrange for this. Your review request should explain why you are dissatisfied with this response, and should be made as soon as practicable. We will respond as soon as the review has been concluded.

If you are not satisfied with the result of the review, you then have the right to appeal to the Information Commissioner for a decision on;

1. Whether we have responded to your request for information in accordance with Part 2 of the Freedom of Information Act 2015; or
2. Whether we are justified in refusing to give you the information requested.

In response to an application for review, the Information Commissioner may, at any time, attempt to resolve a matter by negotiation, conciliation, mediation or another form of alternative dispute resolution and will have regard to any outcome of this in making any subsequent decision.

More detailed information on your right to a review can be found on the Information Commissioner's website at www.inforights.im.

Should you have any queries concerning this letter, please do not hesitate to contact me.

Further information about freedom of information requests can be found at www.gov.im/foi.

I will now close your request as of this date.

Yours sincerely

FOI Co-ordinator