

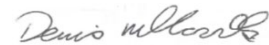
Prompt Payments by Central Government Departments

Reporting Template pursuant to Government Decision S29296 of 19 May 2009 and 28 March 2017

Government Department : Vote 8 - Office of the Comptroller and Auditor General

Quarter period covered : Quarter 2 of 2026

Details	Number	Percentage (%) of total number of payments made	Value €
Number of payments made within 15 days	140	80.92%	653,569.52
Number of payments made within 16 days to 30 days	30	17.34%	74,657.59
Number of payments made over 30 days subject to PPI	0	0.00%	0.00
Number of payments made in excess of 30 days not subject to PPI	3	1.73%	15,230.95
Total payments made in quarter	173	100.0%	743,458.06
Disputed invoices	0	N/A	0.00
Amount of late payment interest paid in quarter	0	N/A	0.00
Amount of compensation costs paid in quarter	0	N/A	0.00

Signed : 

Date : 30/07/2026

