

**Statutory audit firms and Statutory auditors approved by Chartered Accountants Ireland under Part 28 of Companies Act 2014 ('Part 28') to carry out the assurance of sustainability reporting**

*References to Schedule 24 below are to Schedule 24 to Companies Act 2014*

<b>Statutory audit firm approved under Part 28 to carry out the assurance of sustainability reporting</b>	<b>Statutory audit firm registered number</b>	<b>Information pursuant to Schedule 24 (2)(b) Other countries where statutory audit firm registration concerns the assurance of sustainability reporting</b>	<b>Information pursuant to Schedule 24 (1)(a) and Schedule 24 (2)(a) Statutory auditors at the firm approved under Part 28 to carry out the assurance of sustainability reporting</b>	<b>Statutory auditor registration number</b>	<b>Information pursuant to Schedule 24 (1)(b) Other countries where statutory auditor registration concerns the assurance of sustainability reporting</b>
Forvis Mazars	AI221855	None	Ms. Laura Angelin	AI191750	None
Forvis Mazars	AI221855	None	Mr. Patrick Gorry FCA	AI07C0788	None
Forvis Mazars	AI221855	None	Mr. Thomas Doherty FCA	AI016385	None
Ernst & Young	AI222237	None	Ms. Helen Kerr FCA	AI02A0463	None
Ernst & Young	AI222237	None	Mr. Vincent Bergin FCA	AI012210	None
Ernst & Young	AI222237	None	Ms. Louise Whyte FCA	AI3010383	None
Ernst & Young	AI222237	None	Ms. Jaimie Dower FCA	AI014938	None
Ernst & Young	AI222237	None	Mr. Daniel Gouws ACA	AI167018	None
Ernst & Young	AI222237	None	Mr. Breffni Maguire FCA	AI013930	None
Ernst & Young	AI222237	None	Mr. Feargal De Freine FCA	AI013867	None
Ernst & Young	AI222237	None	Mr. Conor Buckley FCA	AI08C0876	None
Ernst & Young	AI222237	None	Ms. Teresa Tully FCA	AI016452	None
Ernst & Young	AI222237	None	Ms. Marie Treacy FCA	AI014498	None
Ernst & Young	AI222237	None	Mr. Dermot Daly FCA	AI016766	None
Ernst & Young	AI222237	None	Ms. Ciara McKenna FCA	AI01A0524	None
Grant Thornton	AI222462	None	Ms. Blaitthin O'Neill FCA	AI10C0961	None
Grant Thornton	AI222462	None	Ms. Louise Kelly FCA	AI00A0765	None
PricewaterhouseCoopers	AI223671	None	Mr. Eugene Nel ACA	AI137791	None
PricewaterhouseCoopers	AI223671	None	Mr. Shane Kennedy FCA	AI05C0853	None
PricewaterhouseCoopers	AI223671	None	Ms. Marie-Louise Gallagher FCA	AI3003415	None
PricewaterhouseCoopers	AI223671	None	Mr. William O'Mahony FCA	AI01A0572	None
PricewaterhouseCoopers	AI223671	None	Ms. Fiona Gaskin FCA	AI99A0869	None
PricewaterhouseCoopers	AI223671	None	Mr. Paul O'Connor FCA	AI011569	None
PricewaterhouseCoopers	AI223671	None	Ms. Fidelma Boyce FCA	AI01A0599	None
PricewaterhouseCoopers	AI223671	None	Ms. Emma Scott FCA	AI016642	None
PricewaterhouseCoopers	AI223671	None	Mr. Ronan Doyle FCA	AI015599	None
PricewaterhouseCoopers	AI223671	None	Mr. Padraig Osborne FCA	AI015753	None
PricewaterhouseCoopers	AI223671	None	Mr. Paul Barrie FCA	AI017795	None
BDO	AI223876	None	Mr. Richard Warren-Tangney ACA	AI187243	None

KPMG	AI223937	None	Mr. Niall Savage FCA	AI01A0233	None
KPMG	AI223937	None	Mr. Laurence May FCA	AI02A0905	None
KPMG	AI223937	None	Mr. Terence Coveney FCA	AI07C0174	None
KPMG	AI223937	None	Mr. Gary Fitzpatrick FCA	AI09C0611	None
KPMG	AI223937	None	Mr. John Corrigan FCA	AI00A1025	None
KPMG	AI223937	None	Mr. Brian Medjaou FCA	AI3010797	None
KPMG	AI223937	None	Mr. Niall Naughton FCA	AI99A0462	None
KPMG	AI223937	None	Ms. Patricia Carroll FCA	AI015529	None
KPMG	AI223937	None	Mrs. Sarah-Jayne Naughton FCA	AI07C0929	None
KPMG	AI223937	None	Mr. Conor Holland FCA	AI09C0443	None
KPMG	AI223937	None	Mr. John McGuckian ACA	AI137162	None
KPMG	AI223937	None	Ms. Lorraine Sammon FCA	AI3003747	None
KPMG	AI223937	None	Mr. Daniel O'Donovan FCA	AI01A0364	None
Deloitte (NI) Limited	AI3042211	None	Mr. Gareth Martin FCA	AI05C1066	None
Deloitte Ireland LLP	AI55980	None	Ms. Eileen Healy FCA	AI09C1942	None
Deloitte Ireland LLP	AI55980	None	Ms. Sinead Minnock FCA	AI08C0915	None
Deloitte Ireland LLP	AI55980	None	Ms. Emer O'Shaughnessy FCA	AI00A1032	None
Deloitte Ireland LLP	AI55980	None	Mrs. Heather Doolin FCA	AI05C1559	None
Deloitte Ireland LLP	AI55980	None	Mr. James Schmidt ACA	AI173732	None
Deloitte Ireland LLP	AI55980	None	Mr. Rory Brown FCA	AI09C0299	None
Moore Ireland Audit Partners Limited	AI63373	None	Mr. Raymond Masterson FCA	AI00A0096	None

## **SCHEDULE 24**

### **Additional information required to be supplied and entered in Public Register**

Section 1636

#### **Statutory auditors**

1. In relation to a statutory auditor, the public register shall contain at least the following additional information:

- (a) whether the statutory auditor is approved under Part 28 to carry out the assurance of sustainability reporting;
- (b) if he or she is registered with one or more recognised accountancy bodies, counterpart authorities or

2. In relation to a statutory audit firm, the public register shall contain at least the following additional information:

- (a) the name of every individual employed by or associated as partner or otherwise with the audit firm who is approved under Part 28 to carry out the assurance of sustainability reporting;
- (b) if the audit firm is registered with one or more recognised accountancy bodies, counterpart authorities or third-country competent authorities, whether the registration concerns the assurance of sustainability reporting;
- (c) where the audit firm is approved in another Member State to carry out the assurance of sustainability reporting and is registered in the public register of that Member State –
  - (i) the fact that the firm is so registered, and

3. (1) In relation to a third-country auditor or third-country audit entity, the public register shall contain at least the following information:

- (a) whether the third-country auditor or audit entity is registered under section 1641,
- (b) the information specified in the provisions of paragraph 1 or, as the case may be, 2 (as, in either case, those provisions are applied by subparagraph (2)).

(2) The provisions of paragraph 1 or 2, as the case may be, apply for the purposes of this paragraph save so much of them as are inapplicable in the case of a third-country auditor or third-country audit entity, as appropriate.

<b>Statutory audit firms and Statutory auditors approved by the Association of Chartered Certified Accountants under Part 28 of Companies Act 2014 ('Part 28') to carry out the assurance of sustainability reporting</b>					
<i>References to Schedule 24 below are to Schedule 24 to Companies Act 2014</i>					
<b>Statutory audit firm approved under Part 28 to carry out the assurance of sustainability reporting</b>	<b>Statutory audit firm registered number</b>	<b>Information Pursuant to Schedule 24 (2)(b) Other countries where statutory audit firm registration concerns the assurance of sustainability reporting</b>	<b>Information Pursuant to Schedule 24 (1)(a) and Schedule (2)(a). Statutory auditors at the firm approved under part 28 to carry out the assurance of sustainability reporting</b>	<b>Statutory auditor registration number</b>	<b>Information pursuant to Schedule 24 (1)(b) Other countries where statutory auditor registration concerns the assurance of sustainability reporting.</b>
Baker Tilly Ireland Audit Limited	6230592	None	Mr. Brendan Kean CAI	6230598	None