

FOI Requests Log for the period January to April 2021

Ref No	Requestor And date	Description / Summary of Request	Decision Grant, refuse or part grant.
234	Sunday Independent W O'Connor 11/1/2021	A record of the amount of money spent on legal advice, investigation and settlement of any cases of sexual harassment at the institute of technology over the past five years. To include a breakdown for each year in question, and a breakdown per each of the three categories above (i.e. investigations, settlements and legal advice).	Granted.
236	Sunday Independent W O'Connor 22/4/2021	Details of all expenses claimed by the President of the Institute between January 1 st 2017 and the date of request (16 th December 2020). To include an itemised breakdown of any voucher and unvouched expenses and records of spending by the President on any Institute credit cards.	Granted.
237	RTE C Corrigan 09/01/2021	Further to information supplied in FOI Ref 223, request copies of Travel & Subsistence claim forms submitted by or on behalf of the Councilors' Mr C Kelly, Mr O Tully (RIP) for select meetings held between 2015 and 2019.. Any accompanying receipts submitted by or on behalf of the attending councilors'. Where the events attended related to Dundalk IT Meetings, the Minutes of	Released in part. Section 37 applied with regard to personal data being redacted

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		those meetings (other than GB meetings held after 2017 for which minutes are already available on line) Please indicate the start time and the location of the Interview panel where applicable	
238	G Crawley 02/03/2021	Staff External Work Activities 2013 –stats re how many cases were reported to the President in the referenced year (2013) and of this the number of these cases the institute investigated and the number for which the IT equipment used by these staff members was subjected to any search or scrutiny conducted by whom, & who authorised search?	Granted
239	G Crawley 23/02/2021	Requested copies of the minutes of all DkIT Finance Audit Risk Committee of Governing Body meetings for the years 2019 and 2020.	Granted
240	G Crawley 24/02/2021	Stats re number of staff who underwent disciplinary procedures & Stages of process, & sanction imposed in previous 10 years.	Granted
241	G Crawley 25/02/2021	Stats re how many times, in the ten years to Aug 2019, internal auditors have been engaged to report on the IT equipment used by a DKIT staff? The cost of this work and what procurement process used?	Granted
242	TUI Branch of DkIT 29/03/2021	Requested itemised details of recipients, dates, costs of all monies the Institute has paid over the last two years 01-03-19 to	Granted

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		01-03-21 on IT Consultancy and Legal Services.	
243	G Crawley 09/03/2021	Requested explanation as to the details of author of job description for the post of Vice President Strategy, Communications & Development as advertised in 2017.	Refused. Administrative Grounds. Information already supplied to requestor. Section 15 (1) (d)
244	G. Crawley 08/03/2021	In response to previous FOI request (241) included information relating to a Raise A Concern contract. Re that contract please specify: The month and year in which they were engaged on that contract; the particular details of the procurement framework under which they were contracted (name, reference number, please forward NASF or equivalent etc); whether terms of engagement (terms of reference) were limited to an instruction to monitor/trawl & report on the IT usage of a single staff member.	Part Granted Section 37. (1) refers: Redacted as granting would involve the disclosure of personal information. Internal Review refused as time limit expired.
245	Personal Information request	Not publishable.	
246	G Crawley 21/04/2021	Stats re How many staff were employed by DkIT in 2018? And of this number how many staff members, the Institutes solicitors were commissioned in 2018 to investigate and report on the customers of the staff member's business interests.	Granted.
249	G Crawley 22/04/2021	Requested copy of a letter dated 6 th January 2020 from the HEA to DkIT referenced in the FAR Committee Minutes	Granted.

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		MF196.3 together with any reply issued by DkIT to this letter.	
250	G Crawley 21/04/2021	Requested the number of times the DkIT Disciplinary Procedure has been formally invoked in the last ten years. For each case, would you please advise: <ul style="list-style-type: none"> ➤ The level / stage at which it has been invoked. ➤ The nature of the alleged behavior / performance issue ➤ The level of the procedure at which it was resolved. 	Refused Records do not exist or cannot be located. Section 15 (1) (a) of Act refers
251	G Crawley 21/04/2021	A. Would you please advise of the amount DkIT paid to barristers for services rendered between 1 July 2019 and 31 December 2020. B. Of the amount requested at A, please clarify how much related to staff / employment issues. C. Of the amount referenced at B, please clarify how much of the amount related to WRC processes.	Part granted/refused on the basis of Section 15 (1) (a) record does not exist. Reference section 1.3.2 - The FOI Act is concerned with the provision of access to records that are actually held. It does not provide for a right of access to a record which ought to exist. The Act does not require FOI bodies to create a record if none exists, apart from a specific requirement to extract records or existing information held on electronic devices, which we have done
252	G Crawley	Copies of the full minutes of all DkIT Governing Body meetings for the years	Part granted.

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	12/04/2021	2018 and 2019.....to include lists of those attended the meetings, details of correspondence etc	<p><i>Minutes refused: Section 15 (1) (d) Administration Grounds...already in the Public Domain refers.</i></p> <p><i>Granted list of attendees.</i></p> <p><i>Access to all correspondence noted on Minutes refused: Section 15 (1) (c) deemed voluminous and cause unreasonable interference with and disruption of work of the Office.</i></p>
253	G Crawley 20/04/2021	Requested copies of the agenda and minutes for all Senior Leadership Team / Executive Board meetings for the calendar year 2018	Granted.
255	G Crawley 20/04/2021	<p>A. Would you please advise as the month and year in which the 2016 DKIT Financial Statements were first presented on the DKIT website?</p> <p>B. Would you please advise if the complete 2016 DKIT Financial Statements including the Report of the Comptroller & Auditor General were presented on the DKIT website at that time?</p> <p>C. If the answer to B above is no, would you please advise as the month and year in which the full 2016 DKIT Financial Statements (incl C&AG report) were first presented on the DKIT website?</p>	<p>Refused on basis that records do not exist/Helpdesk tickets are not retained after Statements put on Website.</p> <p>Section 15 (1) (a) <i>record does not exist or cannot be found.</i></p>

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		D. Would you please also provide the same information (A,B,C above) as to the 2017 & 2018 DKIT Financial Statements?	

