

Non Personal Requests- from January – April 2017.

Ref No	Requestor And date	Description / Summary of Request	Decision
127	RTE Ms K. Kehoe January 17	<i>Any internal correspondence, memos, documentation or reports regarding any refund or return of project funds to EI, HEA or ESF. Any internal correspondence regarding or mentioning the HEA decision to withhold funding.</i>	Records released in full
128	TUI Cork IT January 17	<i>Government Funding provided to DkIT per student for course DKA10 Business Studies Level 8 for the years 2015-2016 and 2016-2017.</i>	Records released in full
129	Irish Examiner Mr N Baker January 17	<i>Request sought a list of statistical information and related records on: all claims or complaints of bullying by both staff and students for the period 2013 to 2016 inclusive. Request also included any complaint received by the Institute not necessarily related to allegations of bullying but any infraction or incident reported.</i>	Records released in full anonymised
130	Church of the Flying Spaghetti Monster Mr J Hamill January 17	<i>Request sought: meetings minute's emails or other documents relating to instructions or policies given to chaplaincy appointee in managing the chaplaincy and webpage in 2016. Any electronic or other correspondence from January 2016 to present between the Chaplaincy at Dundalk IT or other religious body. Any electronic or other correspondence from January 2016 to the present, between any Church or other religious body and the management team at</i>	Records released in part. Some records did not exist. Section 15 (1) (a) applied

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		<i>Dundalk IT, the HR function at Dundalk IT or the procurement function at Dundalk IT.</i>	
131	Irish Independent Mr S Phelan February 17	<p><i>A list of external legal practitioners (solicitors/law firms and barristers) paid in <u>2015</u> for services carried out on behalf of Dundalk Institute of Technology, including the name of the practitioner, the sum paid and, where possible, a general description of the work carried out.</i></p> <p><i>A list of external legal practitioners (solicitors/law firms and barristers) paid in <u>2016</u> for services carried out on behalf of Dundalk Institute of Technology, including the name of the practitioner, the sum paid and, where possible, a general description of the work carried out.</i></p>	Records released in full
132	RTE Mr C. Ryan February 17	<p><i>All sums paid by DkIT to Unijobs DAC for the provision of agency staff or recruitment services since January 1, 2013. The details of any advice, memo or position adopted in relation to the treatment of VAT or payment of VAT in relation to DkIT transactions with Unijobs DAC. Any DkIT correspondence with third parties regarding the treatment and exposure to VAT in relation to transactions with Unijobs DAC.</i></p> <p><i>Any correspondence from Unijobs DAC or another agency company in the second half of 2013 or the early half of 2014 regarding the transfer of undertakings or transfer of staff from another</i></p>	Records refused as did not exist. Section 15 (1) (a) applied

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		<i>agency company to Unijobs DAC.</i>	
133	Ms Mary Matthews March 17	<i>Financial and related records where ambiguity is currently accepted by the Finance Team in particular the Financial Controller. Confirmation from the Institute that it has maintained a conflict of interest register, that is, where all cases of conflict of interest and loyalty are recorded.</i>	Records refused as did not exist. Section 15 (1) (a) applied
134	Examiner Ms J Casey March 17	<i>The number of allegations received by the institution regarding sexual harassment against staff by students, students by staff, staff by staff and students by students. The number of subsequent investigations undertaken and if referred to authorities or compensation awarded.</i>	Records released in full
135	Irish Daily Mirror Mr S McDermott March 17	The number of complaints of sexual assault made against academic and non-academic staff since 2010-11 to 2016 (to date) including: A year by year breakdown of the figure A breakdown of the number of complaints made against staff versus the number of complaints made against students The number of complaints where disciplinary action was taken.	Records released in full
137	Gerard Crawley April 17	A copy of financial procedures and regulations policy as referred to in internal correspondence	Request granted in form of explanation as to policy meaning
138	Gerard Crawley April 17	Copy of written revenue recognition policy Contact details of PWC personnel	Part granted. Part A on policy refused as document does not exist Section 15 1 a.

