



FOI Disclosure Log 2017

Date of request	Category of requester	Description of the Request	Decision	Date of Release
06.01.17	Journalist	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.	Granted in full.	03.02.17
11.01.17	Business/Interest Groups	Government Funding provided to DkIT per student for course DKA10 Business Studies Level 8 for the years 2015-2016 and 2016-2017.	Granted in full.	08.02.17
12.01.17	Journalists	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 includes any complaint received by the Institute not necessarily related to allegations of bullying but any infraction or incident reported.	Granted in full.	09.02.17
24.01.17	Business/Interest Groups	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.	Part Granted. Section 15 (1) (a)	21.02.17

		Any electronic or other correspondence from January 2016 to the present, between any Church or other religious body and the management team at Dundalk IT, the HR function at Dundalk IT or the procurement function at Dundalk IT.		
09.02.17	Journalists	A list of external legal practitioners (solicitors/law firms and barristers) paid in 2015 & 2016 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.	Granted in full.	09.02.17
22.02.17	Journalists	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. 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 agency company to Unijobs DAC.	Refused. Section 15 (1) (a)	23.03.17
02.03.17	Staff	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.	Refused. Section 15 (1) (a)	31.03.17
06.03.17	Journalists	The number of allegations received by the institution regarding sexual harassment against staff by students,	Granted in full.	04.04.17

		students by staff, staff by staff and students by students. The number of subsequent investigations undertaken and if referred to authorities or compensation awarded.		
06.03.17	Journalists	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.	Granted in full.	04.04.17
11.04.17	Other	A copy of financial procedures and regulations policy as referred to in internal correspondence.	Granted in full.	12.05.17
11.04.17	Other	Copy of written revenue recognition policy Contact details of PWC personnel.	Part Granted. Section 15 1 (a)	12.05.17