

Dundalk Institute of Technology

Capital Works Procedures.

Procedures:

The Institutes Procedures for the Appraisal and Implementation of Capital Works will follow those procedures set out in the following two websites published by The Department of Public Expenditure and Reform.

- 1) "The Public Spending Code" which is available to view at www.publicspendingcode.per.gov.ie
- 2) "Capital Works Management Framework" which is available to view at the Construction Procurement Reform website www.constructionprocurement.gov.ie

Whenever a suggestion of Capital works is proposed, the above links should be consulted.

This is the end of the Procedures.

Note for the following: Executive Board, Sec/Fin Controller, Comptroller and Auditor General, External Auditors, Internal Auditors, Governing Body, Finance Audit Risk Sub-committee Governing Body, Land & Building Sub-committee Governing Body , Institute President & Finance Department Dundalk Institute of Technology.

The Public Spending Code and the Construction Procurement Reform website offer a comprehensive process for all capital works expenditure from appraisal through to management, procurement review audits and value for money completion exercises for capital projects.

Between the two websites there are 325 documents containing 3,920 pages and 1.1 million words.

Upon review it is deemed not necessary ,not sensible,not reasonable or indeed safe to attempt to condense or replicate these procedures specifically for Dundalk Institute of Technology. Capital Spending is by its nature very project specific and therefore very unique and bespoke. It is for these reasons that the procedures in the web links should be reviewed with respect to each individual project and the correct processes as set out implemented.