



NATURA 2000

Peatlands Community Engagement Scheme 2020 - 2021

Contents - Terms and Conditions

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Forms

Form A. Application Form

Form B. Recoupment Claim Form (available on request to successful applicants)

Abbreviations

DCHG Department of Culture, Heritage and the Gaeltacht

MHLGH Minister for Housing, Local Government and Heritage

(on the transfer of Departmental functions)

SAC Special Area of Conservation

NHA Natural Heritage Area

NPWS National Parks and Wildlife Service

PMU Peatlands Management Unit of

The Department Department of Culture, Heritage and the Gaeltacht

^{*} Main Cover Images courtesy of the National Parks and Wildlife Service of the Department of Culture, Heritage and the Gaeltacht.

1. <u>Background, Purpose and Operation of Scheme</u>

1.1 Background to Scheme:

Ireland's bogs occurring as raised bogs, blanket bogs or fens are special and unique places and play an important role in contributing to our biodiversity, economy, well-being, natural and cultural heritage. Ireland holds approximately 50% of all raised bogs remaining in the Atlantic region of North West Europe. Over 37% of our active raised bog in the Special Area of Conservation (SAC) network have been lost in the last 20 years and considerable efforts are underway to reverse this decline. Ireland has identified 50 areas as Special Areas of Conservation for the protection of blanket bog.

The Peatlands Community Engagement Scheme is **now seeking in 2020** to encourage local communities, local groups, schools and other interested parties to engage with the Department of Culture, Heritage and the Gaeltacht in relation to the conservation and revitalisation of raised bog and blanket bog Special Areas of Conservation (SACs), Natural Heritage Areas (NHAs) and other peatland areas and promote public engagement and awareness of our natural heritage.

<u>Due to current COVID-19 pandemic restrictions, the scheme will invite applications in two tranches for 2020 and 2021 projects in</u>

- (i) 2020 applications for those projects which can be completed in full by mid November 2020. Typically these may be smaller scale projects or existing projects that are in the later phases of development <u>Deadline for applications: Friday, 14 August 2020</u>
- (ii) 2021 applications for those projects that will be undertaken in 2021. Applications for 2021 are being invited now to allow communities and groups time to develop project concepts and apply for funding. **Deadline for applications: Friday, 20 November 2020**

There is a budget of up to €50,000 available in 2020 and €200,000 in 2021 to support a number of projects under this Scheme.

For further details on national policies in relation to peatlands and designated bogs please see www.npws.ie for the publications 'National Peatlands Strategy', the 'National Raised Bog Special Areas of Conservation Management Plan 2017-2022' and the 'Review of Raised Bog Natural Heritage Area Network'.

The role of the Department of Culture, Heritage and the Gaeltacht

The Department's mission is to promote, nurture and develop Ireland's arts, culture and heritage; to support and promote the use of the Irish language and to facilitate the development of the Gaeltacht and Islands.

The Department of Culture, Heritage and the Gaeltacht oversees the protection and presentation of Ireland's heritage and cultural assets. Our goals are to promote and protect Ireland's heritage and culture, to advance the use of the Irish language, and to support the sustainable development of the islands.

For further details please see www.chg.gov.ie and www.npws.ie

1.2 What is the purpose of the Scheme?

The Peatlands Community Engagement Scheme was developed to grant funds for a broad range of projects/events/activities/works to support the conservation and revitalisation of raised bog and blanket bog Special Areas of Conservation (SACs) and Natural Heritage Areas (NHAs) and other peatland areas. The Scheme aims to encourage communities, local organisations and other interested parties to become involved in the enhancement of their natural surrounding areas and to raise awareness of environmental concerns.

Grants to local community groups and organisations under the Scheme will support a diverse range of initiatives with community benefit from events, education programmes, promotions, publications, exhibitions, development of conservation management plans, public amenity and recreational measures, maintenance measures that support the conservation of raised and blanket bogs, monitoring or surveying work to inform peatland restoration/conservation projects, invasive species and fire control measures, anti-littering initiatives to local environmental improvements in the area of the designated bogs and other peatland areas.

Please note that local authority or commercial projects are not eligible for funding under this Scheme.

1.3 How will the Scheme operate?

This scheme will operate as a bi-annual scheme for 2020 to end of 2021 subject to the normal Departmental budgetary processes. Funding is to be claimed by the deadlines as specified by the Department.

Applications will be accepted for 2020 projects until Friday, 14 August 2020 and for 2021 projects until Friday, 20 November 2020. This deadline may be extended at the discretion of the Department.

- Projects approved for 2020 must be completed by 2 November 2020 and a claim for reimbursement of funds made by 13 November 2020.
- Projects approved for 2021 must be completed by 1 November 2021 and a claim for reimbursement of funds made by 12 November 2021.

Projects/events/activities/works funded under the scheme should be commenced as soon as practicable. The scheme will be administered by the Peatlands Management Unit within the National Parks and Wildlife Service of the Department of Culture, Heritage and the Gaeltacht.

1.4 Funds awarded and grantee contribution

Under the Peatlands Community Engagement Scheme, the total value of all public funding provided for individual projects must not exceed 75% of the total project/event/activity/works cost, including funding received from other public agencies together with, but not limited to, other Government Departments and local authorities.

The maximum grant available is 75% of the costs of the project to a maximum of €25,000.

Matching Funding/Contributions in Kind

The remaining 25% must be made up by the organisation / group themselves. Full involvement by community interests will be an important feature of successful projects. Contributions in kind, e.g. voluntary work, free materials, community investment, philanthropic contributions, **will be accepted** as eligible as matching expenditure.

Please note that each Group / Organisation must hold and contribute a minimum of 5% of the total cost of the project in cash reserves.

The Department will require documentation such as signed time sheets, validated information on materials and/or goods donated.

For donated goods/materials,

- provide a description and number of items,
- date provided, and
- the total fair market value of the items.

For facilities,

the published rental rate and hours or dates the facility was used.

For volunteers' services,

- list the number of hours worked,
- · dates of service.
- type of service

This documentation will be forwarded to you for completion if approved under the scheme.

Startup Funding

Should the applicant or group require **startup funding**; the Department can on a case by case basis prefund the project or works **up to a total of 30%** of the total project value, subject to sanction from the Department of Public Expenditure and Reform, which will need to be used prior to the release of more funding. Paid invoices / receipts must be submitted as proof. Further funding will be released once the initial start-up funds have been spent in full. If start-up funding is released and the project does not progress the start funding will **be recouped**.

The remainder of the funds granted will be paid out on the basis of vouched expenditure only.

Applicants must demonstrate clearly how the start-up funding and the remainder of the funds will be spent. Project budgets should be well set out and as per best procurement practice a minimum of three **quotations** should be obtained as appropriate. Project timelines and milestones should also be provided. Quotations must be supplied from the supplier for specific goods / materials/services. Goods catalogues will not be accepted as quotations. Please submit the preferred quotation with your application but retain on file other quotes received for audit purposes.

Funding Awarded:

The precise level of grant for an individual project will depend on the nature and quality of the proposal.

The funding offered must only be used for the purposes specified in the application and any alterations to the proposed use of the funding must be approved in advance by the Department.

Change of suppliers, materials used or change of project objectives must be notified to the Department and approval received prior to any alterations to the use of funding.

Applicants will be required to complete an EFT Form. Payment will be only made by means of Electronic Fund Transfer (EFT) to a bank account in the name of the group or organisation and not to any individual member.

2. Eligibility for the Scheme

2.1 What types of projects/works/activities are eligible?

The categories of projects/events//activities/works eligible for grant funding are as follows: (*These lists are not exhaustive*)

Events / Exhibitions / Promotions: i.e. funding to support the production of an event, exhibition or promotion campaign connected to peatland conservation, restoration, awareness or promotion and that will allow the public an opportunity to engage with or experience.

Examples of potential successful applications may include, but are not limited to, events, exhibitions or promotions in formal or informal education settings or community settings.

Raised and Blanket Bog and Peatland Education / Awareness and Conservation Programmes: i.e. funding to support the development of conservation/management plans or feasibility studies, the production of an education or awareness programme by an individual, group or local school/college that will promote the public's engagement with and awareness of raised and blanket bogs and our natural heritage.

Examples of potential successful applications may include, but are not limited to, conservation plans for raised / blanket bog areas, feasibility study for development of recreational amenities, undertaking tours, school day trips, historical tours or summer projects i.e. recreational and educational activity for young people.

Publications / Leaflets / Local Nature Newsletter: i.e. Funding to support the production of a publication, leaflet, newsletter by an individual or community group that promotes an appreciation for and understanding of the immense intrinsic value of raised and blanket bogs to Ireland's rich natural heritage and would contribute to national enjoyment of said heritage.

Examples of potential successful applications may include, but are not limited to, books on wildlife habitats, flora and fauna of Irish raised/blanket bogs.

Raised/Blanket Bog and Peatland Conservation / Enhancements / Improvements Measures: i.e. funding to support and provide assistance to local volunteer groups, individuals or organisations for the completion of maintenance works to enhance the area in the vicinity of/within the Raised/Blanket Bog SAC/NHA network or undertake certain conservation measures and who actively seek to improve their local environment through projects or activities of an environmental nature at community level.

Examples of potential successful applications may include, but are not limited to, removal of invasive species, improvements to recreational access by e.g. hedge cutting; gravel spreading; local bog road improvement; measures to minimise anti-social activity e.g. placing barriers; waste removal; signage; measures to improve the quality of the recreational experience e.g. benches; picnic benches; hides; viewing points; fire control measures or wildlife survey measures.

The Department would encourage projects that are related to the development of conservation plans, management plans and feasibility studies and works which are to be undertaken on a phased and considered basis.

Please contact your local NPWS ranger for guidance regarding the undertaking of works or the erection of signage in the vicinity of protected sites (e.g. SACs, NHAs).

Funding for access or road improvement measures or drains on bogs being used for turf cutting or commercial uses will not be eligible for funding under this scheme.

Improvement works must be necessary and not merely ordinary maintenance or of a kind which the applicants could reasonably be expected to do for themselves.

The Department will not formally fund activities involving:

- Projects that solely benefit an individual
- Equipment, unless directly associated with the project
- Income generating projects
- Overheads, ongoing running costs
- Insurance

Professional Fees, Oversight and Certification of Works:

All works must be carried out to the best standards and major works and those deemed by the Department as relevant must be overseen and certified by a suitably qualified professional. A maximum 5% of the grant awarded can be used towards the cost of professional fees where professional oversight/certification is necessary (e.g. Engineer / Ecologist etc.)

Legal Status:

Proof of the legal status of any group/body/organisation must be submitted with an application along with any relevant tax clearance certification.

Documentation to include: proof of legal status of organisation, bank account details for the organisation, a copy of the organisation's constitution along with names and details of the chairperson, secretary, and treasurer.

2.2 Scope of Projects

The minimum funding awarded for successful projects will be €1,000 up to a maximum of €25,000.

It is recommended that the projects should directly provide a community benefit, support national conservation policies and should be in the vicinity of/within a local raised/blanket bog SAC / NHA or other raised/blanket bog/peatland areas of conservation/community value. As stated in Section 1.4 contributions in kind, e.g. voluntary work, free materials, will be accepted as eligible as matching expenditure.

2.3 Statutory Requirements and Consents

Works approved under this scheme must meet all statutory requirements including Safety, Health and Welfare legislation, employment and environmental legislation and the need for planning permission, where appropriate.

Where works are proposed to be undertaken on areas protected under the Wildlife Act 1976, the Wildlife (Amendment) Act 2000, the European Communities (Birds and Natural Habitats) Regulations 2011 and/or the National Monuments Acts, proof must be provided by the applicant that the statutory requirements for notification or for Ministerial consent under these Acts/Regulations have been complied with.

Depending on the nature of the project/event/activity/works permission may be required from other consent authorities.

Any permissions/assessments required (e.g. Ministerial Consents, Planning Permission, Appropriate Assessments, Strategic Environment Assessments, landowner consent, lease arrangements) must be stated on the application form and an outline given of when consent was requested/received.

Please refer to the website of the National Parks and Wildlife Service for further detail on planning and consents (www.npws.ie) for projects/plans or programmes which may impact on the natural heritage.

The contributors and any other persons whose lands or interests appear to be affected by the proposed project/event/activity/works must, when required, prior to the commencement of project/event/activity/works, give written consent to the execution of the project/event/activity/works including for entry to their lands. This written consent must be submitted with the application form.

Any measures undertaken to improve access to raised/blanket bog / peatland areas must have consideration to relevant safety and liability implications and access must be universally accessible.

3. <u>The Application and Assessment Process</u>

Overview of Process

JULY 2020

• Peatlands Community Engagement Scheme announced / advertised on DCHG website and NPWS website and circulated to local authorities and interest groups.

JULY 2020

• Peatlands Management Unit in DCHG invites applications.

AUG & NOV 2020 • Applicant (s) completes and submits application along with other relevant infomation & METHOD STATEMENT (where appropriate) to Peatlands Management Unit/DCHG no later than 4pm on Friday 14 August 2020 for 2020 projects and Friday, 20 November 2020 for 2021 projects.

AUG 2020 & DEC 2020

- DCHG will evaluate 2020 projects under the Scheme as received and make recommedations to MHLGH.
- •2021 Projects will be evaluated by end December 2020 and recommendations made to MHLGH.
- Peatlands Management Unit/DCHG notifies applicants of provisional approval.
- Final sanction can be given once the applicant satisfies any DCHG conditions.

2020 & 2021

• Applicant carries out works/undertakes project/activity and submits claim for reimbursement using FORM B (available to successful applicants).

2020 & 2021

• DCHG inspects the project/event/activity/works where necessary.

NOV 2020 & NOV 2021

completed

OV 2021 earlier if

• Peatlands Management Unit/DCHG pays out funding awarded to applicant on successful completion of project/event/activity/works and on satisfying terms and conditions of the Scheme.

3.1 Overview

The Department will advertise for, assess and recommend applications for consideration by the Minister for Housing, Local Government and Heritage (on the transfer of Departmental functions) for funding under the scheme. The Department may inspect the project/event/activity/works to ensure it has been completed in accordance with best practice/statutory obligations. It may also inspect the project/event/activity/works being considered for funding under the scheme.

The scheme will be advertised on the National Parks and Wildlife Service website www.npws.ie and on the website of the Department www.chg.gov.ie, and on other social media. Electronic copy of the Terms and Conditions of the scheme, the public information leaflet and the application form will be circulated to local authorities, national parks, Department visitor centers, and to interest groups and parties.

The Department will assess each application using the criteria set out in Section 3.4.

3.2 The Application Process

Applications for funding under the Peatlands Community Engagement Scheme must be made by the applicant no later:

Closing Date <u>2020 Applications</u>: Friday, 14 August 2020 Closing Date <u>2021 Applications</u>: Friday, 20 November 2020

Applicants must **submit 1 copy** of the completed and signed application form along, with a Method Statement and any other supplementary materials, where relevant, by email to peatlandsmanagement@chg.gov.ie or by post to the address set out at the beginning of the application form.

Incomplete and unsigned applications will not be considered.

3.3 Method Statement

In 2020 - 2021 for physical works a **method statement** must be also submitted appropriate to the scale and nature of the project.

Further guidance on the Method Statement is set out under.

Brief Guidance Note on Method Statements

The Method Statement should be appropriate to the nature and scale of the proposed works.

The Method Statement for physical works should include:

1. A concise description of the existing area where works / project is planned.

This should be a concise description of the area as it currently exists, noting all its salient features, its appearance, setting, form, condition, present function and significance.

2. A site location map of suitable scale and quality clearly marked must also be provided.

Any 'on the ground measures' and physical works proposed should be specific and detailed in as far as practicable.

3. A concise description of the works / project proposed.

This should identify any issues that are causing risk, what works are proposed, how the work will be done, necessary safety measures and what specification and materials will be used. It must include relevant plans, drawings and supporting visual media such as photographs or other illustrations and should typically address the following (but by no means exclusive) issues:

- a) Are the works temporary or permanent?
- b) What types of work are being proposed and in which locations?
- c) Details of on-site supervision and monitoring
- d) A brief schedule or sequence of works
- e) Is there adequate access/egress?
- f) An estimated project cost
- g) Estimated start date and completion date

3. An impact statement and proposed mitigation measures (if applicable).

This should address any likely impact of works and outline ways of mitigating adverse impacts.

4. A detailed description of future phases of the project (if applicable)

5. Please complete table below and provide details of any contractors, tradesperson or personnel

Contractor(s)/Tradesperson(s)/(Personnel)	Address:
Name:	
Position:	
Telephone/Mobile No:	Email:
Tax Reference No:	Date:
Satisfactory level of subcontractor tax compliance	Yes No
demonstrated:	
Outline experience in similar types of	
projects/works	

CAN BE CONTINUED ON SEPARATE SHEET IF NECESSARY

The Department requests that the applicant(s) provide where relevant good quality digital photographs of the project before any works/measures commence and after the project/work is completed, which may be used later for a 'before and after' comparison for reporting purposes.

Please note that DCHG may use any or all images supplied by the applicant(s) to advertise or publicise the Peatlands Community Engagement Scheme. Applicants are advised to obtain permission to use images (if necessary) before they submit them to DCHG and to confirm this in writing.

Project budgets should be well set out and a minimum of **three quotations** obtained as appropriate in line with best practice procurement principles with the preferred detailed written quotation for the project/event/activity/works **submitted with the application**.

Evidence of tax clearance compliance or charitable status **must be** submitted with the application where relevant, together with **evidence of the legal status** of the organisation/group, bank account details and a copy of the organisation's/group's constitution.

Written consent of owner or other affected owners for proposed works/project/event/activity (if applicable) **must also** be submitted.

3.5 The Assessment Process

Proposals will be examined on merit and considered subject to sufficient funding being available. Projects should also represent good value for money and be in line with the overall aims of the scheme.

Projects will be assessed based on the information submitted and under the following weighted criteria:

Criteria		Weighting
1.	Quality & Standard of Project & Method Statement (where relevant)	20 marks
2.	Value for Money	20 marks
3.	Capacity to deliver the works, project, event or activity	20 marks
4.	Raised Bog/Blanket Bog Peatland Conservation Education and Awareness raising potential	20 marks
5.	Community Engagement Benefits	20 marks

Following assessment of the applications, the Peatlands Management Unit of the Department will recommend projects and levels of funding to the Minister for Housing, Local Government and Heritage (on the transfer of Departmental functions).

3.6 Notification of Funding Awarded

Following the approval of projects for funding, the Peatlands Management Unit of the Department will notify successful applicants of **provisional** offers of funding. This notification will detail the level of funding approved, the timeline for the completion of the project/event/activity/works and the terms and conditions of the funding awarded in sufficient time to enable the applicant to complete the project/event/activity/works and recoup funding by the required deadline.

Final sanction will be given by the Department once the applicant satisfies any outstanding conditions.

Details of projects/events/activities/works awarded funding under this scheme will be published by the Department.

3.7 Monitoring of Project Progress

Projects funded under the scheme should be commenced as soon as practical. Please note that the Department may request further information, carry out inspections of project /event /activity /works being considered for funding or inspections of project /event /activity /works approved for funding if deemed necessary.

4. The Recoupment of Funding

4.1 Overview of Payment Process

The Peatlands Management Unit of the Department is responsible for the payment of funds approved under the Scheme to successful applicants. The Department is bound by Circular 13/2014: Management of and Accountability for Grants from Exchequer Funds and the requirements of the public spending code.

Any funds offered will be solely for the project/event/activity/works described in the letter of approval from the Department. In the event of significant changes such as change of suppliers, materials used or change of project objectives this must be notified to the Peatlands Management Unit of the Department and approval received immediately before proceeding.

All project/event/activity/works must be completed and certified where necessary by a relevant professional before the applicant may seek the payment of funding.

Grants are only payable on completion of the project/event/activity/works and on submission of the following documentation before the final draw down of the funding is made:

- Completion of EFT;
- Completion of Recoupment Form B sheet;
- Certification of works by relevant professional (e.g. Architect, engineer, surveyor);
- Vouched receipts that have been SIGNED and DATED by the supplier;
- Invoices marked paid that have been SIGNED and DATED by the supplier;
 NOTE: an invoice simply stamped PAID is not sufficient
- Report on the grant aided project/event/activity/works and;
- Provision of supplementary information including photographs, copy of any material produced e.g. books, booklets, where necessary

Applicants making claims for grant funding on the basis of vouched expenditure are required to state that:

- the invoices used to support their claims relate to activities and services appropriate to the Scheme objectives and have been paid; and
- the invoices have not and will not be used in support of another claim for reimbursement from any other funder(s) (except as provided for in an agreed joint-funding arrangement).

In the event of the project/event/activity/works being abandoned, the applicant must notify the Peatlands Management Unit/Department immediately and also refund the full amount where funding has been provided.

Funding Process The Department can on a case by case basis prefund the project or works up to a total of 30% of the total project value. Project/Event/Activity/Works completed by applicant Applicant seeks recoupment from Peatlands Management Unit of the Department by completing Recoupment Form B and other relevant documentation Close-off date for claim for recoupment 2020 Projects: 13 November 2020 2021 Projects: 12 November 2021 PMU reviews recoupment claim and pays grant fund amount if in order

4.2 Cross-check Procedures

In some cases projects may be eligible to receive funding from more than one publicly funded scheme/programme. In such cases to ensure that the limit of the total project cost from public funding –inclusive of VAT- is not exceeded, save in exceptional circumstances, information provided by the applicant may be cross-checked with other public bodies within data protection guidelines.

4.3 Eligible Expenditure and Professional Fees

Value Added Tax (VAT) is allowable as eligible expenditure under this Scheme. However, it is only allowable for that portion of works which is being funded and only in circumstances where such VAT is not recoverable by the beneficiary by any other means.

Professional Fees are allowable as eligible expenditure under this scheme. However, they are only allowable for that portion of works which is being funded and must be no more that 5% of the overall awarded project funding. These may include fees for surveys and method statements, on-site supervision and monitoring, reasonable travel and subsistence costs and sign-off on project.

5. General information

Your National Parks & Wildlife Services (NPWS) local ranger https://www.npws.ie

Contact should be made with your local ranger prior to starting works on your project/event/activity/works near/within protected sites (SACs/NHAs/Nature Reserves) as consent may be required for the works. The ranger may also offer you advice in terms of nature conservation and biodiversity aspects of your project.

Financial Management Requirements:

The Peatlands Community Engagement Scheme operates under the principles of the public spending code whereby all Irish public bodies are obliged to treat public funds with care and ensure that the best possible value-for-money is obtained whenever public money is being spent or invested. http://publicspendingcode.per.gov.ie.

Particular attention by grantees should be paid to Circular 13/2014: Management of and Accountability for Grants from Exchequer Funds. Please see http://circulars.gov.ie/pdf/circular/per/2014/13.pdf for further details. Grantees must ensure that there is proper financial management and that an adequate audit trail exists and is maintained for funding awarded under this scheme. Financial Statements will be required to be submitted to the Department at the end of the financial year. Where audited accounts are not available the Department must be satisfied that suitable financial statements are acceptable as an alternative.

In addition, successful applicants will be required to report in their financial statements, where they produce such statements, on funding received from the scheme as below:

- The name of the Department, specifying the exact title that is to be used in the report i.e. Department of Culture, Heritage and the Gaeltacht;
- The actual name of the Scheme i.e. Peatlands Community Engagement Scheme;
- The amount of funding accounted for in the current financial statement;
- Whether and how the use of the funding is restricted (i.e. is it for a particular project or for the delivery of a service).

Tax Clearance Procedures:

Relevant tax clearance procedures in respect of public sector grant payments as set down by the Revenue Commissioners must be adhered to. Please note that Revenue have introduced new Tax Clearance procedures. Please refer to www.revenue.ie for further details. In line with Section 4(1) of Department of Finance Circular 44/2006: Tax Clearance Procedures: Grants, Subsidies and Similar Payments, please ensure that the proper tax clearance procedures are being adhered to by applicants, contractors and subcontractors.

Publicity:

Recipients of funding under the Peatlands Community Engagement Scheme will be required to acknowledge the contribution of the Department of Culture, Heritage and the Gaeltacht and Natura 2000 (where relevant for projects within Special Conservation Areas or Special Protection Areas) in all their printed and online publicity channels that relate to the project/event/activity/works being funded along with the inclusion of the relevant logos. These include the following:

- Site signs, hoardings, information boards and interpretation panels;
- Printed and online publications;
- Printed publicity materials such as flyers, event programmes and posters, brochures, leaflets, newsletters and press releases;
- Advertising;
- Educational materials and presentations;
- CD and DVD sleeves and related product packaging; and
- Film, television and online video credits.

The relevant logos will be provided by the Peatlands Management Unit of the Department.

Freedom of Information and Access to Information on the Environment:

Applications for funding under this scheme are subject to the *Freedom of Information Acts* and the *Access to Information on the Environment Regulations*.

Audit and Document Retention:

Projects may be subject to audit by the Department of Culture, Heritage and the Gaeltacht and/or the Comptroller and Auditor General. All documentation regarding this Scheme must be kept on file for at least 7 years after the closure of this Scheme. If documents are stored electronically procedures used to do so should be in compliance with the *E-Commerce Act*, 2000.

Child Protection:

Grantees shall adhere to the Childrens' Act 2015 and 'Children First – National Guidance for the Protection and Welfare of Children'. Where projects/events/activities funded involve children assurances will be sought from grantees that the proper child protection policies/arrangements are in place.

Reallocation of Funding:

The DCHG may reallocate funding if projects have not commenced by the specified dates and been completed by the deadline. Any issues regarding the administration of this scheme should be addressed in the first instance to the Peatlands Management Unit/DCHG.

Contact/Enquires:

For further information or enquiries regarding the operation of this scheme, applicants may contact the **Peatlands Management Unit** of the Department of Culture, Heritage and the Gaeltacht, Newtown Road, Wexford, Y35 AP90 by email peatlandsmanagement@chg.gov.ie.

Complaints / Appeals Process:

In the event of a complaint in relation to the administration of the Scheme, applicants may refer the matter to the Peatlands Managemet Unit of the Department for Culture, Heritage and the Gaeltacht for an internal management review with an option if unsatisfied with the outcome for a second review at a more senior management level within the Department. Following that if they feel that their complaints have not been dealt with satisfactorily by the Department the applicant can contact the Office of the Ombudsman.

Use of Data:

Privacy Statement:

The Department is committed to protecting and respecting your privacy and employs appropriate technical and organisational measures to protect your information from unauthorised access. The Department will not process your personal data for any purpose other than that for which they were collected. Personal data may be exchanged with other Government Departments, local authorities, agencies under the aegis of the Department, or other public bodies, in certain circumstances where this is provided for by law.

The Department will only retain your personal data for as long as it is necessary for the purposes for which they were collected and subsequently processed. When the business need to retain this information has expired, it will be examined with a view to destroying the personal data as soon as possible, and in line with Department policy.

The Department's Privacy Statement in relation to individual suppliers, payees and grantees can be found on our website at: https://www.chg.gov.ie/help/legal-notices/data-protection Protection can be found on our website at: https://www.chg.gov.ie/help/legal-notices/data-protection/