This Manual is a User Guide for CE and JI Sponsors and Supervisors using the Welfare Partners Platform.
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1. Setting up a sub certificate for use with Welfare Partners

### 1.1 Welfare Partners requirements
- Each person requiring access to ‘Welfare Partners’ must have their own DSP sub cert which can be obtained on ROS.ie, details of how to apply are outlined below.
- The Employer Number (ERN) used to apply for each person’s sub-cert must be the same one as notified to the Department in the recent correspondence you received, please notify cebomi@welfare.ie immediately if there is a change to this number.
- The email address used to apply for each person’s sub-cert must be a work domain email address. Please notify your DSP Officer of the work domain email address for each person accessing the system in the document attached.

### Setting up a sub certificate for use with Welfare Partners – ROS Administrator

1. Login in to ROS as the ROS Administrator and click into the Admin Services tab

![Revenue Record](image)

**Administration Services**

- To select an individual, click on the Select item radio button to the left of the name
- To apply for a certificate for an individual to act on your company’s behalf, click the Add New button
- You can View or Revise the permissions of the selected individual by clicking on the relevant option box below.
- Additional information about these functions.

<table>
<thead>
<tr>
<th>Select</th>
<th>Surname</th>
<th>Firstname</th>
<th>ID Ref.</th>
<th>System Password</th>
<th>Certificate Password</th>
<th>Status</th>
</tr>
</thead>
</table>

2. Click “Add New”
3. Click on the “DSP Certificate” tick box

4. Enter the sub-user details:
   a. **Surname** – sub-user’s surname
   b. **First Name** – sub-user’s first name
c. **ID Ref** – this is an identifier that you make up - it is a good idea to include a reference to the scheme that the cert will be used for as part of the ID Ref. e.g. CEcert01. The ID Ref will be used to download the certificate and must be unique.

d. **ID Type** – select “Other”

e. **E-mail address for the above** – This should match the email address used for Welfare Partners (this can be changed later).

f. **SEED Number** – leave this blank

g. **EORI Identifier** – leave this blank

h. **Tax registration** – select the registration number that you want to use for Welfare Partners (Only one registration number can be assigned to each certificate)

5. Click Submit

6. You should receive confirmation that a new Certificate has been requested.
7. Click the System Password padlock for the new sub-user and note the system password code – this code will be needed to download the certificate

1.2 Downloading a sub certificate for use with Welfare Partners

The ROS Administrator should provide the sub-user with the ID Ref and System Password from the Admin Services tab.

1. Go to www.revenue.ie and click the Online Services icon
2. Click on Register for ROS

3. Click on Download and Save your Digital Certificate

4. To proceed, click “I Accept”
5. Select “A Sub User” and enter the ID Ref provided by your ROS Administrator
   Click “Next”
6. Make up a name for your certificate – this will appear on the login screen and should contain DSP or CE or another identifier so that you know that this is a Welfare Partners only certificate. The name cannot be changed later. The certificate name may not include spaces or accented characters or symbols

7. Make up a password – this is the password that you will use to log in to Welfare Partners. The password must have at least 8 characters, including at least one UPPER case character, one lower case character and 1 digit. If you forget your password, your ROS Administrator can check it for you.

8. Click the Request Certificate button

9. Click the Backup button

   If you lose your sub certificate, your ROS Administrator will have to issue a new one, so make sure to save the certificate on your computer.

   Depending on what browser you use and what settings you have chosen regarding downloads, at this point, the following may happen:

   a. the backup certificate file will save automatically to your Downloads folder

   e.g. Microsoft Edge Browser

   e.g. Google Chrome Browser
b. you will be asked whether you want to Open or Save the file – always choose SAVE to create the backup certificate file in your Downloads folder.

You must keep a copy of the certificate backup file in a safe location to ensure that you can access it in the future. We recommend moving it to a ROS\RosCerts folder or other safe location on your computer. Instructions to create this folder are included in the ROS Help Centre here: https://www.ros.ie/helpcentre/help.html#/?a=gettingStarted/registering-for-ros

You should now go to Welfare Partners and try to log in. Make sure that the correct certificate is appearing on the Welfare Partners login screen. If the correct certificate is not loaded for Welfare Partners, please load it by following the instructions here: https://www.ros.ie/helpcentre/help.html#/?a=rosSecurityRefresh/load-cert

Further assistance is available from the ROS Technical Helpdesk:

1.3 How do you access the new ILP system (Welfare Partners)


Please note: you will only get through to the first page until the Department grants you access.
What is Welfare Partners?

Lorem ipsum dolor sit amet, consetetur sadipscing elitr. Sed diam nonumy eirmod tempor invidunt ut labore et dolore magna aliquyam erat, sed diam voluptua. At vero eos et accusam et justo, ut labore et dolore magna aliqua.

Login

Manage My Certificates

Load Certificates:

You must load the latest version of your certificate [Click Here for Help]

Choose Certificate

Choose File

No file chosen

Enter Password

Forgotten password

Return to Login

Load Certificate

Certificates already loaded in this browser:

Certificate Name

Backup

Remove

You currently have no certificates loaded in your browser.

For more information please click on the [ ] buttons or go to the [RDS Help Centre]
Creating the ROS\RosCerts Folder and Moving the Backup Certificate File

**WINDOWS**

1. **Create the ROS\RosCerts folder if it does not exist**
   **Windows 8**
   - Open the File Explorer
   - Right click on the C: drive (local disk C) and choose New -> Folder
   - Name the folder ROS
   - Right click into the ROS folder and choose New -> Folder
   - Name the folder RosCerts

   **Windows 7, Vista or XP**
   - Go to Start->Computer
   - Locate the C: drive and double click to open this
   - Right click in the folder on empty space and choose New -> Folder
   - Name the folder ROS
   - Double click into the ROS folder
   - Right click in the folder on empty space and choose New -> Folder
   - Name the folder RosCerts

2. **Move the backup certificate file**
   - Locate your Downloads folder
   - Right click on most recent copy of the backup certificate file and select Cut
   - Locate C:\ROS\
   - Right click on the RosCerts folder and select Paste. If you are prompted to replace an existing file, do so.
**NO ROS ACCESS**

Sub certificates which are set up for use with Welfare Partners cannot be used for ROS – this message will be displayed.

![Warning message image]

---

**HOW LONG DOES IT TAKE TO GENERATE THE SUB CERTIFICATE?**

It takes approximately 24 hours for the requested certificate to become ready for download. Sub-users usually receive an automated email when the certificate is ready, but in some cases, this email may not be received. The certificate will be ready after 24 hours, even if the email is not received.

**1.4 How to Log on to Welfare Partners**

Start by typing - [www.welfarepartners.ie](http://www.welfarepartners.ie)

When you type this in you will see the following page
The Sub-certificate the Employer has downloaded should be uploaded on the Welfare Partners login screen (i.e. at this point). Click on ‘Choose file’ below and select your uploaded cert. The first time you do this you will then have to select ‘Load Certificate’.
When you upload your DSP ROS Sub-Certificate you will then be able to enter your login details on the login screen.
Once logged in, a Sponsor/Supervisor will see the menu options available on Welfare Partners. Community Employment will be on the left hand-side of this menu. Click on the Community Employment card to view your CE scheme. Click on the Job Initiative card if you are part of a JI Scheme.

Hello STEPHEN

You will notice when you log onto Welfare Partners that there are other partners of the Department using the system. As your ROS subcert is solely for the purposes of accessing your Community Employment/Job Initiative scheme you will not be able to access the other cards.

As time progresses, other partners of the Department will be using the Welfare Partners platform. At all times your ROS subcert will only allow you access to your Community Employment/Job Initiative scheme(s).

Once logged in, a Supervisor can view their scheme(s) by clicking on the view icon under the project name. Additionally the Supervisor can see a list of old claims with historical information for a single Sponsor.
You also have the option here of choosing the Irish language. Note: the system will automatically default to English.

Once you click on the view icon of your project you will see the Claim details, as below.

2. Participants

2.1 View Participants

To view all Participants on the scheme click on the Participants icon at the top right of the screen.
The Supervisor can then choose a number of Participants from 1 to all and carry out an action as chosen, e.g. add Briefing; update Briefing; add Training Activity; update Training Activity; add outcomes; add work experience; update work experience; and view all Participant details.

**Childcare Allocation:**
If a Participant is availing of the pre or after school places please ensure the relevant field is updated (see below).

**Step 1**
Click on the Participant tab

**Step 2**
Select ‘Childcare Allocation’ - this will display all of the Participants availing of the childcare places.

To edit simply select ‘EDIT’ and update.
Step 3

Once you have inserted the number of places click on ‘SAVE’ and this updates the record for each Participant availing of the number of places.

2.2 Add an Induction Briefing for a Participant

To add an Induction briefing for a Participant, select the briefing icon beside the participants’ name and click on it.

Then click the ‘add’ button across from the title ‘Briefing’.

Select ‘Induction’ from the drop down ‘Briefing Type’ and fill in the details and click on save. All fields must be populated before it can be saved.
2.3 Add a Training Request for a Participant

To add a training request click on the training icon

Then click the ‘add’ button across from the title ‘Training’.

Fill in the details for each field in the box provided and click on ‘save’. Once saved, the details can be viewed in ‘Training’ and you will notice that it is ‘Pending’ as it still needs to be approved by the DSP Officer.

This can be edited by clicking on the ‘Edit’ button as it has not yet been approved by the Officer. Once it has been approved you will no longer be able to edit the information.
You will receive a notification when the activity has been approved by the DSP Officer.

You can move the training activity to ‘In Progress’ after it has received DSP approval. To do so click on ‘View’ then ‘Edit’.

You can then click on the arrow beside ‘Approved’ and you can change the status to ‘In Progress’.

2.4 Add a Training Outcome for a Participant

To add a training outcome for a Participant, select a Participant and click on the training icon.
Next click on ‘Add Outcome’. Once the proposed finished date has passed you can add an outcome. Before adding the outcome check that the training is still ‘In Progress’. (An outcome cannot be added unless the training is ‘In Progress’.) Click on the icon ‘Add Outcome’, at the bottom of the approved training.

Fill in the details in the ‘Update Outcome’ box and click ‘Save’.

You can change the status of a Training Activity to ‘Completed’ after you have added the outcome. To do this, go to the Training Activity and click on ‘Edit’.

Click on the arrow beside the current status of ‘In Progress’ and you will have the option of changing the status to ‘Completed’.

Choose ‘Completed’ as the new status and then click ‘Save’.
The status will then show as ‘Completed’ for that Training Activity.

Once a training outcome has been added for a Participant all outcomes can be viewed by clicking on ‘Programme’ at the top right corner of the screen.

At the bottom of the screen you will see the training achievements of the project for year 1, year 2 and year 3.

2.5 Add Work Experience for a Participant

Select a Participant and click on work experience

XXXKATIE XXX  

PPSN appears here  

6/3/2017 -

Then click on the ‘add’ button across from the title ‘Work Experience’.

Work Experience

To add Work Experience for a Participant select the type of work experience from the drop down menu
And fill in the details in the box provided and click on save.

2.6 Add a Quarterly Review for a Participant

Select a Participant and click on the ‘add briefing’ icon.

From the drop down menu under Briefing Type select the 1\textsuperscript{st} Quarterly Programme Review or 2\textsuperscript{nd}, 3\textsuperscript{rd} or 4\textsuperscript{th} quarterly review.
Fill in the details required and click on ‘save’.

2.7 Creating a Group Request

Note that when doing a group request all of the details need to be the same for all Participants. If you enter a ‘Career Goal’ when creating a group briefing request this will update the ‘Career Goal’ for all the Participants you have selected for the group request.

To create a group request, for example to input an induction briefing/ training/or work experience for several Participants – go to ‘Create a Group Request’ – select ‘yes’
Then select the Participants to include in this group request by either selecting all:

- **SELECT ALL**

Or by clicking on the add icon beside the Participants name:

- **Add**

Then click on one of the options – ‘add briefing’, ‘add training’ or ‘add work experience’:

- **ADD BRIEFING**
- **ADD TRAINING**
- **ADD WORK**

When you do this you still have the option to remove a Participant if needed:

- **XXXKATIE XXXLIED**
- **PPSN appears here**
- **31/3/2017**
- **Remove**

Continue to scroll down and fill in the briefing type with the required details. Then click on ‘Save’.

### 2.8 View all Records of a Participant

Click on ‘Participants’ in the top right hand corner of the screen.

Then select a Participant from the list of active Participants that appear under ‘Project Participants’. You will then be able to view the briefings, training and work experience added for that Participant by clicking on the view icon.
3. Updating Participants Records

3.1 Update a Training Record

Select a Participant and click on ‘Training’.

![Participant Selection]

Click on ‘View’ and then click on ‘Edit’.

![Edit Button]

When a Training Activity is ‘Pending’ you have the option of selecting ‘Cancel’ from the dropdown menu in the left hand corner. Then click on ‘Save’ to save this update. This will change the status of the activity to ‘Cancelled’.

![Pending Status]

When a Training Activity is ‘Approved’ you have the option of selecting ‘In Progress’ from the dropdown menu in the left hand corner. Then click on ‘Save’ to save this update. This will change the status of the activity to ‘In Progress’.

![Approved Status]

Once a Training Activity has been approved by a DSP Officer it cannot be cancelled through Welfare Partners. If you want to cancel it after it has received approval you need to contact your DSP Officer who can do so on the Departments system.
When more than one training item has been added to a Participant the training items will display as below:

![Training Items Example]

### 3.2 Update a Work Experience Record

Select a Participant and click on ‘Work Experience’. Then click on ‘View’ and then click on ‘Edit’.

![Work Experience Example]

PPSN appears here
When a work experience is ‘Pending’ this means that it still needs to approved by the DSP Officer, so with a status of pending the only up-date is ‘Cancel’

### 3.3 Notifications: System Informs Supervisor/ Sponsor of Updates made by the Officer

When an Officer updates the ILP status of a Participant in BOMi, by approving a training or work experience opportunity the notifications box in the top right hand corner of the screen will inform the Supervisor of a new notification.
Double clicking on these notifications will bring you into them on Welfare Partners.

If you have no notifications you will see the following message, when you click on the envelope in the top right corner.
4. Programme Overview

4.1 Summary of Activities

At the top right hand corner of the screen click on ‘Programme’.

This will give a summary of QQI training, active Participants and the remaining time on the project.

4.2 Project Reports

At the top right hand corner of the screen click on Admin

This will bring you to a Reports summary page:
By clicking on ‘View’ or ‘Download’ this will bring you into the actual report. In the first example below, a template for the report on the Annual Training Budget is shown – at a glance you can see the main headings.

Annual Training Budget

The second report shows a summary of completed training activities on the project.
The third report is the training activity report.

**Training Activity Report**

<table>
<thead>
<tr>
<th>Participant Name</th>
<th>Training Title</th>
<th>Certifying Body</th>
<th>Other Body</th>
<th>Award Type</th>
<th>Award Level</th>
<th>Other Level</th>
<th>ILP Status</th>
<th>Outcome</th>
<th>Proposed Start Date</th>
<th>Proposed Finish Date</th>
<th>Actual Start Date</th>
<th>Date Completed</th>
<th>Actual Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>XXXSTAR XXXXINCO</td>
<td>QOI</td>
<td>QOI Minor/component</td>
<td>Level 4</td>
<td>Approved</td>
<td>01/08/2018</td>
<td>01/08/2018</td>
<td>€80.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Summary of Participant Learning & Completed Activities**

**Annual Approved Training Budget**

€8000.00

| Total Costs of Training | 0 |
| Training Budget | 6000.00 |
| Training Funds Remaining | 6000.00 |
| Percentage of Funds Spent | 100% |

4.3 Community Employment Documents

All Community Employment documents can be seen by clicking on the ‘Admin’ tab in the top right hand corner of the screen. Scroll down to the end of this page and click on ‘here’.

![Documents](image)

This will bring you to the www.gov.ie website for Sponsors and Supervisors.

Click on the ‘search’ icon and type ‘Community Employment’ into the search bar:

![Search Bar](image)
Go to the second option that appears (contains the word ‘collection’) to access the documents page.

Note: For your convenience there is a link to the QQI website at the end of the page on Welfare Partners. This at the end of all pages regardless of what Tab you are in (e.g. Participants, Programme, Admin or Finance).

5. Finance

To generate AWS Cycles, Materials Funding Requests and Training Funding Requests click on the ‘Finance’ tab at the top of the screen.
5.1 Generating AWS Sheets

You can generate an AWS from Friday of week 1 of the Cycle. To do so please click on the button ‘Generate AWS’ and this will generate the wage sheet for that Cycle.

After you generate an AWS the system will inform you that a request has been sent.

When the AWS has been generated you will receive a notification. By clicking on the notification you will see the detail (below).

You will then be able to view each Cycle generated.
When you click on the Cycle to be updated you will be able to see the Supervisors and Participants in that Cycle. Click on ‘Edit’ if you need to edit the rate of payment. A fuel indicator will also display on the AWS at Participant line level so you are aware who is entitled to fuel.
The ‘Export’ button enables you to download the AWS into an excel sheet format which looks like this:

Clicking on ‘Edit’ will allow you to place the cursor in each week of that Cycle for each Participant and amend/edit as appropriate.

When you edit a Participants payment you must add a comment in the comment box.

After each Participant is complete the wage sheet and summary will update.
The AWS can be submitted from the Wednesday of week 4 in the Cycle. Funding requests can only be submitted by a Sponsor and cannot be submitted by a Supervisor.

You will get a prompt when the AWS can be submitted:

The wage sheet for cycle 3 can now be submitted

Welfare Partners will only permit each wage Cycle to be submitted in chronological order. For example you must submit Cycle 3 before Cycle 4.

You must submit Cycle 3 before Cycle 4

When you click on ‘Submit’ (in Cycle order) you will receive the following message

Wage Sheet submitted successfully - please allow some time for the changes to be applied

The status of the AWS will now show as ‘Submitted’:
Where a Cycle has a status of ‘Approved’ you will only have the option of viewing it. Example - Cycle 1 below.

Where a Cycle has a status of ‘In progress’ you will be able to update it. Example - Cycle 4 below.

![Cycle status examples]

5.2 Creating a Training Funding Request

Under the Finance tab select ‘Training’ and click on ‘Add a New Claim’.

Next type in the details of the Training Funding Request in the box provided. In the comment box type the name of the Participant (this will allow the DSP Officer to check it against the training requests of the Scheme).

The field ‘Invoice Number’ on the main screen of the request refers to the amount of (how many) invoices relating to the funding request. You can enter the actual invoice reference numbers at line item level. For example, if you are creating a Training Funding request that has 2 line items and 2 separate invoices please enter 2 in the ‘Invoice Number’ field in the main description and then enter the actual invoice reference numbers at the line item level.
Add Line Items

You can add a number of line items to the same Training Funding Request. When you have finished press the ‘Submit’ button. You also have the option of saving your work and returning to it.

When you have clicked on the ‘Submit’ button you will receive the following message.

Training Funding Request has been successfully submitted - please allow some time for processing and the changes to appear

When you create a Training Funding Request it will have a status of ‘In Progress’. At any time you can edit a funding request with a status of ‘In Progress’, as it has not yet been sent to or approved by your DSP Officer. When you choose to submit a funding request this line item will appear with a status of ‘Submitted’ on your screen.
At all times you will be able to see the status of each funding request on Welfare Partners. When an Officer has approved or rejected a request, you will first see any updates from your Officer through the notifications tab.

5.3 Creating a Material Funding Request

Under the ‘Finance’ tab select ‘Materials’ and click on ‘Add a New Claim’.

Similar to adding a Training Funding Request, a box will then appear for you to complete. You can also upload a receipt and/or supporting documentation for the request.
At the end of the screen there is a materials category with a drop down menu. Choose one of the items in the drop down menu that explains what you are claiming materials for.

Again, when you click on the ‘Submit’ button you will be told that a request has been added. You can scroll down the screen to view the line item.

Material Funding Request Submitted

If you have any further queries relating to your request, please contact your local Officer who has responsibility for this scheme.

Similar to Training Funding Requests and AWS’s you will be able to track the status of your Material Funding Requests at all times.
6. The Online Application Form and a Repeat Application Form

6.1 The Online Application Form

There is no change to the Application process apart from it being online. One of the benefits of the on-line Application is that for a repeat 3 year Application it will pre-populate with the information already held on the previous Application. The option to create a repeat 3 year Application will become available on Welfare Partners when you are 9 months from the end of the current Year 3 Claim. The Application on Welfare Partners must be submitted by the Chairperson of the Sponsor Group.
When you click on ‘Apply’ you will see the following screen – a summary of the sections of the Application. Scroll down to the bottom of this screen and click on ‘Start Application’.

This button will be available to the Sponsor Group.

Community Employment Application

You will need to provide information for the following sections:

1. Your Scheme
   • Details on your company, scheme objective, contacts and general details

2. Your Preferences
   • Details on your address and language preference

3. Your Sub Sponsors, Supervisors, Participants & Targets
   • Details on sub sponsors, supervisors & participants
   • Participant post titles & description
   • Scheme Targets
   • Trade union details

4. Your Organisation
   • Governance Questions

5. Your Documents
   • Upload Documents

Your progress will be saved as you complete your application.
You may leave the page or close your browser and return to your application where you left off.

START APPLICATION

← Back to Homepage

When you start the Application, the status of each section will be ‘Not Started’ and you can click into ‘Begin’. When you have started a section but not completed it, the section will have a status of ‘In
Progress’ and you will be able to resume it at any time. When you have completed a section it will have a status of ‘Complete’ – you will still be able to edit this section up to the time you submit the Application.

These statuses are shown below.

<table>
<thead>
<tr>
<th>Sections</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>Your Scheme</td>
<td>Complete</td>
</tr>
<tr>
<td>Your Preferences</td>
<td>Not Started</td>
</tr>
<tr>
<td>Your Sub Sponsors, In Progress Supervisors &amp; Participants Form</td>
<td></td>
</tr>
<tr>
<td>Your Organisation</td>
<td>Complete</td>
</tr>
<tr>
<td>Your Documents</td>
<td>Not Started</td>
</tr>
</tbody>
</table>

Are you a Company limited by guarantee with no share capital?

- **Your Scheme: Step 1 of 5**

This section includes Company details, Contact Details (you can add contacts as necessary) and Application details. (Example of Application Details below)

---

### Application Details

**Application Name**

West TF

**Start Date** | **End Date**
--- | ---
21/05/2018 | 14/05/2021

**Project Objective**

1. To facilitate and support Breakfast, after school and sports clubs. 2. To provide job opportunities for unemployed people. 3. To motivate participants to pursue further education. 4. To provide Creche facilities to enable parents access to further education. 5. To enhance and improve the school and community environment. 6. To facilitate participant entry/re entry to employment. 7. To develop participants new skills. 8. To promote self-esteem and develop positive attitudes. 9. To provide maintenance/security to the building used for clubs.
• Your Preferences: Step 2 of 5

This section includes Address details and Language Details

**Address Details**

- **Address Line 1**
  
  C/O [REDACTED]

- **Address Line 2**
  
  [REDACTED]

- **Address Line 3**
  
  TALLAGHT

- **Address Line 4**
  
  DUBLIN 24

**Language Details**

- **Preferred Language**

  - [ ] English
  - [ ] Irish

• Your Sub-Sponsors, Supervisors and Participants: Step 3 of 5

This section contains details of Number of Sub Sponsors, Supervisors and Assistant Supervisors (example below); Scheme Positions, total number of Participants; Training Targets; and Trade Unions.
### Number of Sub Sponsors, Supervisors and Assistant Supervisors

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Number of Sub Sponsors</td>
<td>0</td>
</tr>
<tr>
<td>Number of Supervisors requested</td>
<td>1</td>
</tr>
<tr>
<td>Number of Assistant Supervisors requested</td>
<td>0</td>
</tr>
<tr>
<td>Number of Participants requested</td>
<td>17</td>
</tr>
</tbody>
</table>

- **Your Organisation: Step 4 of 5**

This section contains a number of questions relating to the governance of your Scheme.

### Your Organisation, Step 4 of 5

**WEST TALLAGHT TOTS TO TEENS**

#### Does your Organisation

<table>
<thead>
<tr>
<th>Question</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Have Participants funded by other Employment Programmes such as Tús, RSS etc.?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>If Yes, how many places and scheme type?</td>
<td>2</td>
<td></td>
</tr>
<tr>
<td>Have Participants funded from sources other than Tús, RSS, that have undertaken some of the projects proposed duties (in the last 12 months)?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>If yes, please provide details:</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Have Sub-sponsors that have received placement support from other employment programmes including Tús or RSS, in the last 12 months?

- Yes
- No

If Yes, please specify which programme(s)

- Tús

If Yes, Please specify the number of places

- 5

Is Your Organisation Currently

A sponsor of another Government programme?

- Yes
- No

- Your Documents: Step 5 of 5

This section contains your documents.

Supporting Documentation

Before you submit your application, you have the option to upload supporting documentation. Uploading supporting documentation may speed up the application process.

This step is optional and may be skipped.

Drag and drop file or

- CHOOSE FILE

The following file types are accepted: .pdf, .png, .jpeg, .bmp, .tiff, .tif

Before the Chairperson submits the Application he/she must and read and agree to the declaration presented by ticking the box below.

☐ I have read and agree to the above declaration

SUBMIT
When your Application is complete and, has been submitted by the Chairperson this message will appear:

Your application has been submitted successfully. Please allow some time for it to reach your officer, it may not appear immediately.

We will review and process your application as quickly as possible. When a decision is made on your claim you will receive a letter by post. If we require more information to process your application, we will follow up directly with you.

When you go back and view the Application the status of each section will be ‘Submitted’ and you will be able to view each of the 5 sections but will be unable to make any edits to it. You can use the ‘Export Application’ button to download a Word document version of the Application.
You can also complete a Renewal (rollover) to the next Claim year through Welfare Partners. The option to complete a Renewal will become available in Welfare Partners 3 months prior to the end of your current Claim year.

The process of completing and submitting the renewal is very similar to the repeat 3 year Application process described above. Click on ‘Apply’ (as shown above) and the renewal screens will appear with most of the information pre-populated for you. If any of the information needs to be updated/amended please do and save your changes as you go.

When the renewal is ready to be submitted to DSP the Chairperson must log in to do so. When they are logged in they must tick the declaration boxes and then click on ‘Submit’. They will receive a notification telling them the renewal has been submitted. Once your Officer has processed this renewal and created the Claim for the next year it will appear for you in Welfare Partners.
7. Monitoring Activity upload.

CDO/officer will email requesting documents/info that is required prior to the facility to upload documents on welfare partners becoming available.

Uploading/submission of documents is currently restricted to sponsor contacts and is not available to supervisors/assistant supervisors.

Under the ‘Admin’ tab select ‘Monitoring Activity’ and click on ‘Upload documents’.
Upload all requested documents and click on submit:

20210628-013144_Doc 119 pages.pdf

Drag and drop file or

CHOOSE FILE

The following file types are accepted: .pdf , .png , .jpeg , .bmp , .tif , .tiff

SUBMIT

Confirmation should then display as below:

Your update has been saved - please allow some time for the changes to be applied

CLOSE
Documents have been submitted and Monitoring activity/option to upload is no longer available on admin tab:

**Monitoring Activities**

**Reports**

If you clicked on submit in error before you had all documents uploaded please contact the relevant officer/cdo in this Department for assistance in order to update to allow further documents to be uploaded on welfare partners by your scheme.
8. Don’t forget to logout when you are finished using Welfare Partners.