

# Data Protection Policy

## Crosserlough National School



### Introductory Statement

This policy has been formulated in consultation with the staff, parents and Board of Management in May 2018 in order to comply with the EU General Data Protection Regulation (GDPR)

The school's Data Protection Policy applies to the personal data held by the school's Board of Management (BoM), which is protected by the Data Protection Acts 1988 to 2018 and the EU General Data Personal Regulation (GDPR)

Schools gather, store and process information about people – school staff members, parents, children, suppliers, etc. - and are therefore subject to the GDPR. The GDPR emphasises transparency, security and accountability by Data Controllers and Data Processors, while at the same time standardising and strengthening the right of European citizens to data privacy.

The policy applies to all school staff, the board of management, parents/guardians, students and others (including prospective or potential students and their parents/guardians and applicants for staff positions within the school) insofar as the measures under the policy relate to them. Data will be stored securely, so that confidential information is protected in compliance with relevant legislation. This policy sets out the manner in which personal data and sensitive personal data will be protected by the school.

### Data Protection Principles

The school is a *data controller* of *personal data* relating to its past, present and future staff, students, parents/guardians and other members of the school community. As such, the school is obliged to comply with the principles of data protection set out in the Data Protection Acts 1998 and 2018 which can be summarised as follows:

**Obtain and process *Personal Data* fairly:** Information on students is gathered with the help of parents/guardians and staff. Information is also transferred from their previous schools. In relation to information the school holds on other individuals (members of staff, individuals applying for positions within the School, parents/guardians of students etc.), the information is generally furnished by the individuals themselves with full and informed consent and compiled during the course of their employment or contact with the School. All such data is treated in accordance with the Data Protection Acts and the terms of this Data Protection Policy. The information will be obtained and processed fairly.

**Keep it only for one or more specified and explicit lawful purposes:** The School will inform individuals of the reasons they collect their data and will inform individuals of the uses to which their data will be put. All information is kept with the best interest of the individual in mind at all times.

**Process it only in ways compatible with the purposes for which it was given initially:** Data relating to individuals will only be processed in a manner consistent with the purposes for which it was

gathered. Information will only be disclosed on a need to know basis, and access to it will be strictly controlled.

**Keep *Personal Data* safe and secure:** Only those with a genuine reason for doing so may gain access to the information. Sensitive Personal Data is securely stored under lock and key in the case of manual records and protected with firewall software and password protection in the case of electronically stored data. Portable devices storing personal data (such as laptops) should be encrypted and password protected before they are removed from the school premises. Confidential information will be stored securely and in relevant circumstances, it will be placed in a separate file which can easily be removed if access to general records is granted to anyone not entitled to see the confidential data.

**Keep *Personal Data* accurate, complete and up-to-date:** Students, parents/guardians, and/or staff should inform the school of any change which the school should make to their personal data and/or sensitive personal data to ensure that the individual's data is accurate, complete and up-to-date. Once informed, the school will make all necessary changes to the relevant records. The principal may delegate such updates/amendments to another member of staff. However, records must not be altered or destroyed without proper authorisation. If alteration/correction is required, then a note of the fact of such authorisation and the alteration(s) to be made to any original record/documentation should be dated and signed by the person making that change.

**Ensure that it is adequate, relevant and not excessive:** Only the necessary amount of information required to provide an adequate service will be gathered and stored.

**Retain it no longer than is necessary for the specified purpose or purposes for which it was given:** As a general rule, the information will be kept for the duration of the individual's time in the school. Thereafter, the school will comply with DES guidelines on the storage of Personal Data and Sensitive Personal Data relating to a student. In the case of members of staff, the school will comply with both DES guidelines and the requirements of the Revenue Commissioners with regard to the retention of records relating to employees. The school may also retain the data relating to an individual for a longer length of time for the purposes of complying with relevant provisions of law and or/defending a claim under employment legislation and/or contract and/or civil law.

**Provide a copy of their *personal data* to any individual, on request:** Individuals have a right to know what personal data/sensitive personal data is held about them, by whom, and the purpose for which it is held.

## **Scope**

**Purpose of the Policy:** The Data Protection Acts 1998 and 2018 apply to the keeping and processing of *Personal Data*, both in manual and electronic form. The purpose of this policy is to assist the school to meet its statutory obligations, to explain those obligations to School staff, and to inform staff, students and their parents/guardians how their data will be treated.

The policy applies to all school staff, the board of management, parents/guardians, students and others (including prospective or potential students and their parents/guardians, and applicants for staff positions within the school) insofar as the school handles or processes their *Personal Data* in the course of their dealings with the school.

## Definition of Data Protection Terms

In order to properly understand the school's obligations, there are some key terms which should be understood by all relevant school staff:

**Data** means information in a form that can be processed. It includes both *automated data* (e.g. electronic data) and *manual data*. *Automated data* means any information on computer, or information recorded with the intention that it be *processed* by computer. *Manual data* means information that is kept/recorded as part of a *relevant filing system* or with the intention that it form part of a relevant filing system.

**Relevant filing system** means any set of information that, while not computerised, is structured by reference to individuals or by reference to criteria relating to individuals, so that specific information relating to a particular individual is readily, quickly and easily accessible.

**Personal Data** means data relating to a living individual who is or can be identified either from the data or from the data in conjunction with other information that is in, or is likely to come into, the possession of the Data Controller i.e. the school.

**Sensitive Personal Data** refers to *Personal Data* regarding a person's

☐ racial or ethnic origin, political opinions or religious or philosophical beliefs membership of a trade union

☐ physical or mental health or condition or sexual life

☐ commission or alleged commission of any offence or

☐ any proceedings for an offence committed or alleged to have been committed by the person, the disposal of such proceedings or the sentence of any court in such proceedings, criminal convictions or the alleged commission of an offence.

**Data Controller** for the purpose of this policy is the board of management, Crosserlough N.S

## Rationale

In addition to its legal obligations under the broad remit of educational legislation, the school has a legal responsibility to comply with the Data Protection Acts, 1998 and 2018.

This policy explains what sort of data is collected, why it is collected, for how long it will be stored and with whom it will be shared. As more and more data is generated electronically and as

technological advances enable the easy distribution and retention of this data, the challenge of meeting the school's legal responsibilities has increased.

The school takes its responsibilities under data protection law very seriously and wishes to put in place safe practices to safeguard individual's personal data. It is also recognised that recording factual information accurately and storing it safely facilitates an evaluation of the information, enabling the principal and board of management to make decisions in respect of the efficient running of the School. The efficient handling of data is also essential to ensure that there is consistency and continuity where there are changes of personnel within the school and board of management.

### **Other Legal Obligations**

Implementation of this policy takes into account the school's other legal obligations and responsibilities. Some of these are directly relevant to data protection. **For example:**

Under Section 9(g) of the Education Act, 1998, the parents of a student, or a student who has reached the age of 18 years, must be given access to records kept by the school relating to the progress of the student in their education

Under Section 20 of the Education (Welfare) Act, 2000, the school must maintain a register of all students attending the School

Under section 20(5) of the Education (Welfare) Act, 2000, a principal is obliged to notify certain information relating to the child's attendance in school and other matters relating to the child's educational progress to the principal of another school to which a student is transferring

Under Section 21 of the Education (Welfare) Act, 2000, the school must record the attendance or non-attendance of students registered at the school on each school day

Under Section 28 of the Education (Welfare) Act, 2000, the School may supply *Personal Data* kept by it to certain prescribed bodies (the Department of Education and Skills, the National Education Welfare Board, the National Council for Special Education, other schools, other centres of education) provided the School is satisfied that it will be used for a "relevant purpose" (which includes recording a person's educational or training history or monitoring their educational or training progress in order to ascertain how best they may be assisted in availing of educational or training opportunities or in developing their educational potential; or for carrying out research into examinations, participation in education and the general effectiveness of education or training)

Under Section 14 of the Education for Persons with Special Educational Needs Act, 2004, the school is required to furnish to the National Council for Special Education (and its employees, which would include Special Educational Needs Organisers ("SENOs")) such information as the Council may from time to time reasonably request

The Freedom of Information Act 1997 provides a qualified right to access to information held by public bodies which does not necessarily have to be "personal data" as with data protection

legislation. While schools are not currently subject to freedom of information legislation, if a school has furnished information to a body covered by the Freedom of Information Act (such as the

Department of Education and Skills, etc.) these records could be disclosed if a request is made to that body

Under Section 26(4) of the Health Act, 1947 a School shall cause all reasonable facilities (including facilities for obtaining names and addresses of pupils attending the school) to be given to a health authority who has served a notice on it of medical inspection, e.g. a dental inspection

Under *Children First: National Guidance for the Protection and Welfare of Children* (2011) published by the Department of Children & Youth Affairs, schools, their boards of management and their staff have responsibilities to report child abuse or neglect to TUSLA - Child and Family Agency (or in the event of an emergency and the unavailability of TUSLA, to An Garda Síochána).

### **Relationship to characteristic spirit of the School (School's mission/vision/aims)**

Crosserlough N. S seeks to

☐ enable each student to develop their full potential

☐ provide a safe and secure environment for learning

☐ promote respect for the diversity of values, beliefs, traditions, languages and ways of life in society.

We aim to achieve these goals while respecting the privacy and data protection rights of students, staff, parents/guardians and others who interact with us. The school wishes to achieve these aims/missions while fully respecting individuals' rights to privacy and rights under the Data Protection Acts.

### **Personal Data**

The *Personal Data* records held by the school **may** include:

#### **Staff records:**

(a) **Categories of staff data:** As well as existing members of staff (and former members of staff), these records may also relate to applicants applying for positions within the school, trainee teachers and teachers under probation. These staff records may include:

Name, address and contact details, PPS number

☐ Original records of application and appointment to promotion posts

☐ Details of approved absences (career breaks, parental leave, study leave etc.)

☐ Details of work record (qualifications, classes taught, subjects etc.)

☐ Details of any accidents/injuries sustained on school property or in connection with the staff member carrying out their school duties

☐ Records of any reports the school (or its employees) have made in respect of the staff member to State departments and/or other agencies under mandatory reporting legislation and/or child-safeguarding guidelines (subject to the DES Child Protection Procedures).

(b) **Purposes:** Staff records are kept for the purposes of:

☐ the management and administration of school business (now and in the future)

☐ to facilitate the payment of staff, and calculate other benefits/ entitlements (including reckonable service for the purpose of calculation of pension payments, entitlements and/or redundancy payments where relevant)

☐ to facilitate pension payments in the future

human resources management

☐ recording promotions made (documentation relating to promotions applied for) and changes in responsibilities etc.

☐ to enable the school to comply with its obligations as an employer including the preservation of a safe, efficient working and teaching environment (including complying with its responsibilities under the Safety, Health and Welfare At Work Act. 2005)

to enable the school to comply with requirements set down by the Department of Education and Skills, the Revenue Commissioners, the National Council for Special Education, TUSLA, the HSE, and any other governmental, statutory and/or regulatory departments and/or agencies

and for compliance with legislation relevant to the school.

(c) **Location:** In a secure, locked filing cabinet that only personnel who are authorised to use the data can access. Employees are required to maintain the confidentiality of any data to which they have access.

(d) **Security:** manual records are kept in a locked filing cabinet in the principal's office. (a personal file within a *relevant filing system*). Records relating to absences, sick leave etc are accessed through the Department's Esinet website, in the OLCS (Online claiming System) which is a secure website which only the principal and secretary have access, using secure login details.

**Student records:**

(a) **Categories of student data:** These **may** include:

Information which may be sought and recorded at enrolment and may be collated and compiled during the course of the student's time in the school. These records may include:

name, address and contact details, PPS number

date and place of birth

names and addresses of parents/guardians and their contact details (including any special arrangements with regard to guardianship, custody or access)

religious belief

racial or ethnic origin

membership of the Traveller community, where relevant

☐ whether they (or their parents) are medical card holders

☐ whether English is the student's first language and/or whether the student requires English language support

☐ any relevant special conditions (e.g. special educational needs, health issues etc.) which may apply

☐ Information on previous academic record (including reports, references, assessments and other records from any previous school(s) attended by the student

☐ Psychological, psychiatric and/or medical assessments

☐ Attendance records

☐ Photographs and recorded images of students (including at school events and noting achievements). See the template "Guidance on Taking and Using Images of Children in Schools"

☐ Academic record – subjects studied, class assignments, examination results as recorded on official School reports

☐ Records of significant achievements

☐ Whether the student is exempt from studying Irish

☐ Records of disciplinary issues/investigations and/or sanctions imposed



☐ Other records e.g. records of any serious injuries/accidents etc. (Note: it is advisable to inform parents that a particular incident is being recorded).

☐ Records of any reports the school (or its employees) have made in respect of the student to State departments and/or other agencies under mandatory reporting legislation and/or child safeguarding guidelines (subject to the DES Child Protection Procedures).

(b) **Purposes:** The purposes for keeping student records are:

☐ to enable each student to develop to their full potential

☐ to comply with legislative or administrative requirements

☐ to ensure that eligible students can benefit from the relevant additional teaching or financial supports

☐ to support the provision of religious instruction

☐ to enable parents/guardians to be contacted in the case of emergency or in the case of school closure, or to inform parents of their child's educational progress or to inform parents of school events etc.

☐ to meet the educational, social, physical and emotional requirements of the student

☐ photographs and recorded images of students are taken to celebrate school achievements, compile yearbooks, establish a school website, record school events, and to keep a record of the history of the school. Such records are taken and used in accordance with the school's "Guidance for Taking and Using Images of Pupils in Schools". Parents/Guardians give explicit permission for their children's images to be used in this manner.

☐ to ensure that the student meets the school's admission criteria

☐ to ensure that students meet the minimum age requirements for their course,

☐ to ensure that any student seeking an exemption from Irish meets the criteria in order to obtain such an exemption from the authorities

☐ to furnish documentation/ information about the student to the Department of Education and Skills, the National Council for Special Education, TUSLA, and other Schools etc. in compliance with law and directions issued by government departments

**(c) Location:**

In a secure, locked filing cabinet that only personnel who are authorised to use the data can access. Employees are required to maintain the confidentiality of any data to which they have access.

**(d) Security:**

Manual records are stored in a personal file within a *relevant filing system* in a filing locked cabinet. Some information is stored on the Pupil Online Database (POD) set up by the Department of Education. This is accessed only by the school principal and secretary through the Department's Esinet website, using secure login details. Any information about an individual child (for example an individual plan) that is stored on a computer is encrypted with a password known only to school staff.

**Board of management records:**

(a) **Categories of** board of management data: These may include:

☐ Name, address and contact details of each member of the board of management (including former members of the board of management)

☐ Records in relation to appointments to the Board

☐ Minutes of Board of Management meetings and correspondence to the Board which may include references to particular individuals.

**(b) Purposes:**

To enable the Board of Management to operate in accordance with the Education Act 1998 and other applicable legislation and to maintain a record of board appointments and decisions.

**(c) Location:**

In a secure, locked filing cabinet and that only personnel who are authorised to use the data can access it. Employees are required to maintain the confidentiality of any data to which they have access.

**Other records:**

*For example:*

The school will hold other records relating to individuals. The format in which these records will be kept are manual record (personal file within a relevant filing system), and/or computer record (database). Some examples of the type of other records which the school will hold are set out below (this list is not exhaustive):

**Creditors**

(a) **Categories of data:** the school may hold some or all of the following information about creditors (some of whom are self-employed individuals):

☐ name

☐ address

☐ contact details

☐ PPS number

☐ tax details

☐ bank details and amount paid.

**(b) Purposes:**

This information is required for routine management and administration of the school's financial affairs, including the payment of invoices, the compiling of annual financial accounts and complying with audits and investigations by the Revenue Commissioners.

**(c) Location/Security:**

In a secure, locked filing cabinet that only personnel who are authorised to use the data can access. Employees are required to maintain the confidentiality of any data to which they have access.

**Charity tax-back forms**

(a) **Categories of data:** the school may hold the following data in relation to donors who have made charitable donations to the school:

- name
- address
- telephone number
- PPS number
- tax rate
- signature and
- the gross amount of the donation.

**(b) Purposes:**

Schools are entitled to avail of the scheme of tax relief for donations of money they receive. To claim the relief, the donor must complete a certificate (CHY2) and forward it to the school to allow it to claim the grossed up amount of tax associated with the donation. The information requested on the appropriate certificate is the parents name, address, PPS number, tax rate, telephone number, signature and the gross amount of the donation. This is retained by the School in the case of audit by the Revenue Commissioners.

**(c) Location/Security:**

In a secure, locked filing cabinet that only personnel who are authorised to use the data can access. Employees are required to maintain the confidentiality of any data to which they have access.

**Assessment results**

**(a) Categories:**

The school will hold data comprising assessment results in respect of its students. These include class, mid-term, annual and continuous assessment results.

**(b) Purposes:**

The main purpose for which these assessment results and other records are held is to monitor a student's progress and to provide a sound basis for advising them and their parents or guardians about subject choices and levels. The data may also be aggregated for statistical/reporting purposes, such as to compile results tables. The data may be transferred to the Department of Education and Skills, the National Council for Curriculum and Assessment and such other similar bodies.

**(c) Location/security:**

In a secure, locked filing cabinet that only personnel who are authorised to use the data can access. Employees are required to maintain the confidentiality of any data to which they have access. Assessment information kept on computers is generally aggregated results. The computer is password protected. Any assessment information on individual children is kept locked in the pupil's individual file in the school 'strong room'. This also applies to reports by any outside agency or professional about an individual pupil.

**Links to other policies and to curriculum delivery**

Our school policies need to be consistent with one another, within the framework of the overall School Plan. Relevant school policies already in place or being developed or reviewed, shall be examined with reference to the Data Protection Policy and any implications which it has for them shall be addressed.

The following policies may be among those considered:

☐ Pupil Online Database (POD): Collection of the data for the purposes of complying with the Department of Education and Skills' pupil online database.

☐ Child Protection Procedures

☐ Anti-Bullying Procedures

☐ Code of Behaviour

☐ Enrolment Policy

☐ ICT Acceptable Usage Policy

☐ Assessment Policy

☐ Special Educational Needs' Policy

☐ Critical Incident Policy

☐ Attendance Policy

### **Processing in line with a data subject's rights**

Data in this school will be processed in line with the data subject's rights. Data subjects have a right to:

☐ Know what personal data the school is keeping on them;

☐ Request access to any data held about them by a data controller;

☐ Prevent the processing of their data for direct-marketing purposes;

☐ Ask to have inaccurate data amended;

☐ Ask to have data erased once it is no longer necessary or irrelevant (See: Appendix 5)

### **Personal Data Breaches**

All incidents in which personal data has been put at risk must be reported to the Office of the Data Protection Commissioner within 72 hours

When the personal data breach is likely to result in a high risk to the rights and freedoms of natural persons, the BoM must communicate the personal data breach to the data subject without undue delay

If a data processor becomes aware of a personal data breach, it must bring this to the attention of the data controller (BoM) without undue delay.

Dealing with a data access request

Individuals are entitled to a copy of their personal data on written request (See: Appendix 4)

Request must be responded to within one month. An extension may be required (e.g. over holiday periods etc.)

No fee may be charged except in exceptional circumstances where the requests are repetitive or manifestly unfounded or excessive

No personal data can be supplied relating to another individual apart from the data subject

Providing information over the phone

An employee dealing with telephone enquiries should be careful about disclosing any personal information held by the school over the phone. In particular, the employee should:

Ask that the caller put their request in writing

Refer the request to the principal for assistance in difficult situations

Not feel forced into disclosing personal information

Implementation arrangements, roles and responsibilities

The BoM is the data controller and the principal implements the Data Protection Policy, ensuring that staff who handle or have access to Personal Data are familiar with their data protection responsibilities

The following personnel have responsibility for implementing the Data Protection Policy:

Name Responsibility

Board of Management Data Controller

Principal Implementation of Policy

Teachers / Staff Implementation of Policy

### **Ratification & communication**

Ratified at the BoM meeting on 30th May 2018 and signed by Chairperson. Secretary recorded the ratification in the minutes of the meeting

### **Monitoring the implementation of the policy**

The implementation of the policy shall be monitored by the principal, staff and the Board of Management.

### **Reviewing and evaluating the policy**

The policy will be reviewed and evaluated after two years. On-going review and evaluation will take cognisance of changing information or guidelines (e.g. from the Data Protection Commissioner,

Department of Education and Skills or TUSLA), legislation and feedback from parents/guardians, students, school staff and others. The policy will be revised as necessary in the light of such review and evaluation and within the framework of school planning.

Ratified by The Board of Management of Crosserlough NS.

Signed \_\_\_\_\_ Date \_\_\_\_\_

Date for Review: \_\_\_\_\_