

St. Comgall's N.S.
Connons, Clones, Co. Monaghan

Tel: 047-55329

stcomgallsns@gmail.com

ENROLMENT FORM & DATA PROTECTION STATEMENT

Note: The information provided on this form is confidential and will be retained, used and disclosed by *St. Comgall's N.S.* in line with our 'Data Protection Policy' in place, a copy of which is included at Appendix A.

Part 1: Family Details (Required for school enrolment and parental contact purposes and to ensure that the applicant meets *St. Comgall's* admissions criteria)

1. Child's First Name/s		2. Child's Last Name	
3. Male/Female		4. Date of Birth (attach copy of birth cert) <div style="border: 1px solid black; padding: 5px; text-align: center; font-family: monospace; font-size: 1.2em;">D D -- M M -- Y Y Y Y</div>	
5. No. of children in family		6. Position of child in family	
7. Country of Birth		8. Religious Belief	
9. Home Address		10. Childs PPS No. <div style="border: 1px solid black; padding: 5px; text-align: center; font-family: monospace; font-size: 1.2em;"> </div>	

1. Parent/Guardian Details	2. Parent/Guardian Details
First Name	First Name
Last Name	Last Name
Maiden Name (Mother)	
Relationship to Child	Relationship to Child
Address	Address
Phone No. (Home)	Phone No. (Home)
Phone No. (Work)	Phone No. (Work)
Phone No. (Mobile)	Phone No. (Mobile)
Email Address	Email Address

Child Custody

If there are any orders or other arrangements in place governing access to or custody of the child, please provide details.

Please indicate name and address of person (s) to whom correspondence is to be sent regarding educational progress of the student, if different from above.

Emergency Contact (Required if parents / guardians cannot be contacted.)**Other Emergency Name and Contact Number**

Name: _____ Phone No.: _____

Relationship to Child _____

Siblings in School

Does the student have any brothers or sisters in this school?

Yes ☐ No ☐

If yes please indicate names and the year they are currently in

Name _____ Year _____

Name _____ Year _____

Part 2: Former Primary School Details (If applicable for child transfer from another primary school.

Note: We may contact your child's former primary school in connection with your child's enrolment.)

Name of Pupil _____

Name of Former Primary School _____

Other Primary School(s) attended and dates (if relevant) _____

Consent

I/we give permission to contact my child's former primary school and to obtain copies of teachers' records, class notes, academic records, psychological reports and other records necessary for my child's educational welfare and for aiding his/her transition to St. Comgall's N.S. I hereby give the school my consent and do instruct and direct that my child's former primary school release these documents to St. Comgall's N.S.

.....

Signed: _____
(Parent/Guardian)

Date: _____

Part 3: Former Pre-School / Playgroup Details (If applicable for child transfer from another primary school. Note: We may contact your child's former primary school in connection with your child's enrolment.)

Name of Pupil _____

Name of Pre-School attended and dates _____

Name of Playgroup attended and dates _____

Consent

I/we give permission to contact my child's former primary school and to obtain copies of records, class notes, academic records, psychological reports and other records necessary for my child's educational welfare and for aiding his/her transition to St. Comgall's N.S. I hereby give the school my consent and do instruct and direct that my child's former Pre-school / Playgroup release these documents to *St. Comgall's N.S.*

.....
Signed: _____

(Parent/Guardian)

Date: _____

Part 4: Medical Details (Required for the assistance with medical needs / concerns)

(Required to ensure the school has your doctor's contact details in order to contact that doctor in the event of a medical issue arising during school activities. Please note it may be necessary to disclose this information to staff in certain circumstances)

1) Health concerns for child.

2) Procedures to follow (for a particular illness).

3) Doctor's name (if contact is required in relation to the above health concern/illness or other medical issue). _____

4) Name of practice (if relevant) _____

5) Phone number (Doctor/Practice) _____

6) Does the child require glasses? Yes ☐ No ☐

7) Does the child have any hearing difficulties? Yes ☐ No ☐

8) Any other medical concerns/information of relevance?

Part 5: Educational Details (If applicable - Required for the assessment of individual educational needs.)

Please note

Irish is a compulsory subject for all students. Exemptions are only granted in exceptional cases.

In general, any student who is granted an exemption will either:

a) Be a non-national

Or

b) Have a psychological assessment recommending exemption. This assessment will have been carried out within the last 3 years. The school will require a copy of this report before any exemption is granted

Or

c) Student lived outside Ireland until 11 years of age

Is the student currently studying Irish? Yes ☐ No ☐ Not Applicable ☐

If you answered no, please indicate the reason (a, b or c above)

Has the student a psychological assessment? Yes ☐ No ☐

Is the psychological report available? Yes ☐ No ☐

(If yes please attach copy to Application Form)

Has the student been granted Special Education teaching hours and/or special needs assistance hours by the NCSE? Yes ☐ No ☐ Not Applicable ☐

If you answered yes, please give details:

Category of special need _____

Has the student been in receipt of SET teaching support? Yes ☐ No ☐ N/A ☐

If the answer is yes, please give details _____

Has the student received EAL (English as an Additional Language) support?

Yes ☐ No ☐ Not Applicable ☐

If Yes, for how many years? _____

If student is a non-national, please state how many years he/she has been resident in Ireland

Part 6: Data Protection (Required to help ensure compliance with the principles of data protection set out in the Data Protection Acts 1988 to 2018 and GDPR.)

A copy of the '*Data Protection Policy*' in place in *St. Comgall's N.S.* is set out at Appendix A. This '*Data Protection Policy*' (together with such updates and amendments as may be made to same from time to time and circulated by *St. Comgall's N.S.*) will apply during the pupil's time at *St. Comgall's N.S.*

Personal Data on this Form:

The Board of Management of St. Comgall's N.S. is a data controller under the Data Protection Acts 1988 and 2003. The personal data supplied on this application form is required for the purposes of:

- student enrolment
- student registration
- allocation of teachers and resources to the school
- determining a student's eligibility for additional learning supports and transportation examinations
- school administration
- child welfare (including medical welfare)

School Contacting You

Please confirm if you are happy for us to contact you by SMS/WhatsApp text message and to call you on the telephone numbers provided and to send you emails for all the purposes of:

- sports days
- parent teacher meetings
- school concerts/events
- to notify you of school closure (e.g. where there are adverse weather conditions),
- to notify you of your child's non-attendance or late attendance or any other issues relating to your child's conduct in school
- to communicate with you in relation to your child's social, emotional and educational progress and to contact you in the case of an emergency.

(Tick box if "yes" you agree with these uses ...)

- Use your email address to alert you to these issues? ☐
- Use your mobile phone number to send you SMS/WhatsApp texts to alert you to these issues? ☐
- Use your mobile phone/landline number to call you to alert you to these issues? ☐

Please note: *St. Comgall's N.S.* reserves the right to contact you in the case of an emergency relating to your child, regardless of whether you have given your consent.

School sending you direct marketing related to general parent information

We would like to send you emails/SMS or WhatsApp text messages or call you or write to you at your home address to inform you of community events, parent courses, health issues, by certain third parties involved in the supply of such information etc. (e.g. Monaghan County Council).

Do you give your consent for us to do each of the following:

(Tick box if "yes" you agree with these uses ...)

- Use your email address to alert you to this information? ☐
- Use your mobile phone number to send you SMS/WhatsApp texts in relation to this information? ☐
- Use your mobile phone/landline number to call you in relation to this information? ☐
- Use your address to send you written letters/brochures in relation to this information? ☐

While the information provided will generally be treated as private to St. Comgall's N.S., and will be collected and used in compliance with the Data Protection Acts 1988 and 2003, from time to time it may be necessary for us to transfer your personal data to other bodies (including the Department of Education & Skills, the Department of Social Protection, An Garda Síochána, the Health Service Executive, Tusla social workers or medical practitioners, the National Educational Welfare Board, the National Council for Special Education, any Special Education Needs Organiser, the National Educational Psychological Service, or (where the pupil is transferring) to another school). We rely on parents/guardians and students to provide us with accurate and complete information and to update us in relation to any change in the information provided. Should you wish to update or access your/your child's personal data you should write to the school principal requesting an Access Request Form.

Data Protection Policy

A copy of the full '*Data Protection Policy*' is enclosed in this enrolment pack and you and your child should read it carefully. When you apply for enrolment, you will be asked to sign that you consent to your data /your child's data being collected, processed and used in accordance with this '*Data Protection Policy*' during the course of their time as a student in the school.

Photographs and Digital Images of Students

The school maintains a database of photographs and digital images (including video) of school events held over years. It has become customary to take photographs of pupils engaged in activities and events in the interest of creating a pictorial as well as historical record of life at the school. Photographs/digital images may be published on our school website or in brochures, yearbooks, newsletters, local and national newspapers and similar school-related productions. In the case of website photographs/digital images, pupil names will not appear on the website as a caption to the picture. If you or your child wish to have his/her photograph/digital image removed from the school website, brochure, yearbooks, newsletters etc. at any time, you should write to the school principal.

Consent (tick one only)

1. If you are happy to have your child's photograph/digital image taken as part of school activities and included in all such records tick here. ☐
2. If you would prefer not to have your child's photograph/digital image taken and included in such records, please tick here. ☐
3. If you are happy for your child's photograph/digital image to be taken and stored as a pictorial as well as historical record of school life, but would prefer not to have images of your child appear on the school website, in school brochures, yearbooks, newsletters etc. please tick here. ☐

Signed: _____
(Parent/Guardian)

Date: _____

Part 7: Code of Behaviour (Required to help ensure that the health and safety of pupils is maintained through the acceptance of and adherence to the school's behavioural and discipline code.)

Pupil Name: _____

As a parent of my child in *St. Comgall's N.S.*, I promise that my child will respect and abide by the rules and regulations of the school, in the interests of maintaining a positive learning environment. I have read and I accept the School 'Code of Behaviour'.

Parent's Signature: _____ **Date:** _____

Parent/Guardian (Contract and Consent)

In registering my above named child as a pupil in *St. Comgall's N.S.*, I understand that this implies a full acceptance of the rules of the school as laid down from time to time by the board of management.

I will provide copies of recent psychological or other professional educational assessments to the school.

As a partner in the education of my child, I recognise the need for me to do my utmost to support the work of the school.

By signing below, I am giving full, explicit, and informed consent for *St. Comgall's N.S.* to confirm, retain, use and disclose the information I have provided in accordance with *St. Comgall's N.S.* 'Data Protection Policy' which has been given to me with this enrolment pack.

Signed: _____
(Parent/Guardian)

Date: _____

St. Comgall's N.S.
Connons, Clones, Co. Monaghan

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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).

The policy applies to all school staff, the Board of Management, parents/guardians, pupils and others (including prospective or potential pupils 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 special categories of personal data will be protected by the school

St. Comgall's N.S. operates a "**Privacy by Design**" method in relation to Data Protection. This means we plan carefully when gathering personal data so that we build in the **data protection principles** as integral elements of all data operations in advance. We audit the personal data we hold in order to:-

1. be able to provide access to individuals to their data.
2. ensure it is held securely.
3. document our data protection procedures.
4. enhance accountability and transparency.

DATA PROTECTION PRINCIPLES

The school BoM is a *data controller* of *personal data* relating to its past, present and future staff, pupils, parents/guardians and other members of the school community. As such, the BoM is obliged to comply with the principles of data protection set out in the Data Protection Acts 1988 to 2018 and GDPR, which can be summarised as follows:

1. Obtain and process Personal Data fairly

Information on pupils is gathered with the help of parents/guardians and staff. Information is also transferred from their previous schools / pre-schools / playgroups. In relation to information the school holds on other individuals (members of staff, individuals applying for positions within the School, parents/guardians of pupils, 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 legislation and the terms of this Data Protection Policy. The information will be obtained and processed fairly.

2. Consent

Where consent is the basis for provision of personal data, (e.g. data required to join sports team/ after-school activity or any other optional school activity) the consent must be a freely-given, specific, informed and unambiguous indication of the data subject's wishes. St. Comgall's N.S. will require a clear, affirmative action e.g. ticking of a box/signing a document to indicate consent. Consent can be withdrawn by data subjects in these situations. (see Appendix A)

3. Keep it only for one or more specified and explicit lawful purposes

The BoM will inform individuals of the reasons they collect their data and 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.

4. 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.

5. Keep Personal Data safe and secure

Only those with a genuine reason for doing so may gain access to the information. Personal Data is securely stored under lock and key in the case of manual records and protected with computer software and password protection in the case of electronically stored data. Portable devices storing personal data (such as laptops) are encrypted and password-protected.

6. Keep Personal Data accurate, complete and up-to-date

Pupils, 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. 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. (see Appendix B)

7. 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

8. 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 relating to a pupil. 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. See '*School Record Retention*' table. (see Appendix C)

9. Provide a copy of their personal data to any individual on request

Individuals have a right to know and have access to a copy of personal data held about them, by whom, and the purpose for which it is held. (see '*Personal Data Access Request Form*', Appendix D)

SCOPE

The Data Protection legislation applies to the keeping and processing of *Personal Data*. 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, pupils and their parents/guardians how their data will be treated.

The policy applies to all school staff, the Board of Management, parents/guardians, pupils and others (including prospective or potential pupils 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 school staff:

Personal Data means any data relating to an identified or identifiable natural person i.e. 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 (BoM).

Data Controller is the Board of Management of the school.

Data Subject - is an individual who is the subject of personal data.

Data Processing - performing any operation or set of operations on data, including:

- Obtaining, recording or keeping the data,
- Collecting, organising, storing, altering or adapting the data
- Retrieving, consulting or using the data
- Disclosing the data by transmitting, disseminating or otherwise making it available
- Aligning, combining, blocking, erasing or destroying the data

Data Processor - a person who processes personal information on behalf of a data controller, but **does not include an employee of a data controller** who processes such data in the course of their employment, for example, this might mean an employee of an organisation to which the data controller out-sources work. The Data Protection legislation places responsibilities on such entities in relation to their processing of the data. Data Processors in use in the school include e.g. DES Esinet, TUSLA, HSE, NCSE, NEPS, the Revenue Commissioners, Diocesan Safeguarding Vetting Office, McMahon Keyes & Co Accountants.

Special categories of Personal Data refers to *Personal Data* regarding a person's

- racial or ethnic origin
- political opinions or religious or philosophical beliefs
- physical or mental health
- sexual life and sexual orientation
- genetic and biometric data
- criminal convictions or the alleged commission of an offence
- trade union membership

Personal Data Breach – a breach of security leading to the accidental or unlawful destruction, loss, alteration, unauthorised disclosure of, or access to personal data transmitted, stored or otherwise processed. This means any compromise or loss of personal data, no matter how or where it occurs.

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 1988 to 2018 and the GDPR.

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. 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 child, 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 pupil is transferring. St. Comgall's N.S. sends, by post, a copy of a child's *Passport*, as provided by the National Council for Curriculum and Assessment, to the Principal of the Post-Primary School in which the pupil has been enrolled.

Where reports on pupils which have been completed by professionals, apart from St. Comgall's N.S. staff, are included in current pupil files, such reports are only passed to the Post-Primary school following express written permission having been sought and received from the parents of the said pupils.

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, Tusla, the National Council for Special Education and other schools). The BoM must be 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; 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) 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 most schools are not currently subject to freedom of information legislation, (with the exception of schools under the direction of Education and Training Boards), 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 by that body 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 Act 2015**, *mandated persons in schools* have responsibilities to report child welfare concerns 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:

St. Comgall's N.S. seeks to:

- enable students 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 pupils, 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 legislation.

PERSONAL DATA

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

1. 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.
- name and contact details of next-of-kin in case of emergency.
- 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 Children First Act 2015.

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, NEPS, and any other governmental, statutory and/or regulatory departments and/or agencies.
- and for compliance with legislation relevant to the school.

c) *Location and Security procedures of St. Comgall's N.S.:*

- a. Manual records are kept in a secure, locked filing cabinet / cupboard in the locked administration office of Principal, Catríona Donnelly, only accessible to personnel who are authorised to use the data. Employees are required to maintain the confidentiality of any data to which they have access.
- b. Digital records are stored on password-protected computer with adequate encryption and firewall software in a locked office. The school has the burglar alarm activated during out-of-school hours.

2. Pupil records:

a) *Categories of pupil data:*

These may include:

- Information which may be sought and recorded at enrolment and may be collated and compiled during the course of the pupil'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 pupil 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 pupil).
- psychological, psychiatric and/or medical assessments.
- attendance records.
- photographs and recorded images of pupils (including at school events and noting achievements) are managed in line with a developing policy on school photography.
- academic record – subjects studied, class assignments, examination results as recorded on official School reports.
- records of significant achievements.
- whether the pupil 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 pupil to State Departments and/or other agencies under Children First Act 2015.

b) Purposes: The purposes for keeping pupil records include:

- to enable each pupil to develop to his/her full potential.
- to comply with legislative or administrative requirements.
- to ensure that eligible pupils 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 pupil.
- photographs and recorded images of pupils are taken to celebrate school achievements, e.g. 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 a developing 'School Photography Policy'.
- to ensure that the pupil meets the school's admission criteria.
- to ensure that pupils meet the minimum age requirement for attendance at Primary School.
- to ensure that any pupil 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.
- to furnish, when requested by the student (or their parents/guardians in the case of a student under 18 years) documentation/information/references to second-level educational institutions.

c) (Location and Security procedures as above):

3. Board of Management records:

a) Categories of Board of Management data:

- 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 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 and Security procedures as above):

4. Other Records: Creditors

a) Categories of Board of Management 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: The purposes for keeping creditor records are:

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 and Security procedures as above):

5. Other Records: Charity Tax-back Forms

a) Categories of Board of Management 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: The purposes for keeping creditor records are:

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 event of audit by the Revenue Commissioners.

c) (Location and Security procedures as above):

EXAMINATION RESULTS

The school will hold data comprising examination results in respect of its pupils. These include class, mid-term, annual and continuous assessment results and the results of Standardised Tests.

Purposes:

The main purpose for which these examination results are held is to monitor a pupil's progress and to provide a sound basis for advising them and their parents or guardian about educational attainment levels and recommendations for the future. 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 other schools to which pupils move.

Location and Security procedures

As above

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
- Book-Rental 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 (see Appendix D). 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.

Data Processors

Where the school outsources to a data processor off-site, it is required by law to have a written contract in place '*Written Third Party Service Agreement*' (see Appendix E). St. Comgall's N.S.' third party agreement specifies the conditions under which the data may be processed, the security conditions attaching to the processing of the data and that the data must be deleted or returned upon completion or termination of the contract.

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 F).

The individual is entitled to a copy of their personal data.

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

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 (see Appendix G).

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

Name	Responsibility
Board of Management:	Data Controller
Principal, Catriona Donnelly	Implementation of Policy

RATIFICATION & COMMUNICATION

Ratified at the BoM meeting on 25th May 2018 and signed by Chairperson, Joe Kirke. 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, Catriona Donnelly, staff and the Board of Management

REVIEWING AND EVALUATING THE POLICY

The policy will be reviewed and evaluated after 2 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