



**St. Brigid's B.N.S.**  
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## Data Protection Policy

### Introductory Statement

The school's General Data Protection (GDP) Policy applies to the *personal data* held by the school which is protected by the Data Protection Acts 1988, 2003 and the European Union General Data Protection Regulation (GDPR) 25<sup>th</sup> May 2018.

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 Board of Management (BOM) of St. Brigid's B.N.S. 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 Board is obliged to comply with the principles of data protection set out in the Data Protection Acts 1988, 2003 the European Union General Data Protection Regulation (GDPR) 25<sup>th</sup> May 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, GDPR and the terms of this Data Protection Policy. The information will be obtained and processed fairly.
- **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. Brigid's B.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
- **Keep it only for one or more specified and explicit lawful purposes:** The Board 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. (Aladdin, our Student Management and Administration System is GDPR compliant). Portable devices storing personal data (such as laptops) are password protected.
- **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 1988, 2003 and GDPR May 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 understand the school's obligations, there are some key terms which should be understood by all relevant school staff:

**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 (BOM).

**Data Controller** is the Board of Management of St. Brigid's B.N.S.

**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. St. Brigid's B.N.S. uses the Aladdin administration system.

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

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

**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, 2003 and GDPR May 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 account of 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. St. Brigid's B.N.S. sends by post/email a copy of a 6<sup>th</sup> Class student's *Educational Passport*, as provided by the National Council for Curriculum and Assessment (NCCA), to the Post-Primary school where the student has been enrolled.
- 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 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 (School's mission/vision/aims)**

St. Brigid's B.N.S. seeks to

- enable each student to develop his full potential
- provide a safe, secure, welcoming and caring environment for learning
- promote respect, courtesy and an awareness of the interdependence of people within the school community and larger community.

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:

#### **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
- Bank details for Business Online
- 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 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, and any other governmental, statutory and/or regulatory departments and/or agencies
- and for compliance with legislation relevant to the school.

(c) **Location & Security:**

- a) Manual records will be held in secure locked filing cabinets in an administration office 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 computers with adequate encryption and firewall software in a locked office. Banking details are on Business Online Banking with access only by authorised personnel. The school has the burglar alarm activated outside access hours.

2. **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
  - 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).
- Academic record – subjects studied, class assignments, examination results as recorded on official school reports
- Special Educational Needs data
- 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.
- Records of any reports the school (or its employees) have made in respect of the student to State departments and/or other agencies under Children First Act 2015.

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

- to enable each student to develop to his 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 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, for the school website, to record school events, and to keep a record of the history of the school.
- to ensure that the student meets the school's admission criteria
- to ensure that students meet the minimum age requirements for school,
- 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 (NCSE), 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 third-level educational institutions.
- 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 this may include references to particular individuals.

(c) **Location & Security:** as before

(d) **Record Retention Schedule:** Appendix 1

### 3. **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 this 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 & Security:** as before

### 4. **Other records: 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:** as before

## 5. 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:** as before

## CCTV Images/Recordings

- (a) **Categories:** CCTV is installed in St. Brigid's B.N.S. Eight cameras are installed externally around the school on the external walls. These CCTV systems may record images of staff, students and members of the public who visit the premises. Recording equipment is located in the Principal's office and in the strong room and is password protected.
- (b) **Purposes:** Safety and security of staff, students and visitors and to safeguard school property and equipment.
- (c) **Security:** Access to images/recordings is restricted to the Principal & Deputy Principal and Caretaker under the supervision of the Principal. Tapes, DVDs, hard disk recordings are retained for 28 days, except if required for the investigation of an incident. Images/recordings may be viewed or made available to An Garda Síochána pursuant to section 8 Data Protection Acts 1988 and 2003.

## Examination Results

- (a) **Categories:** The school will hold data comprising examination results in respect of its students. These include class, annual, continuous assessment and standardised test results.
- (b) **Purposes:** The main purpose for which these examination 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 educational attainment 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 such other similar bodies.
- (c) **Location & Security:** as before

## 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:



- Child Protection Policy
- Anti-Bullying Policy
- Code of Behaviour
- Admission Policy
- ICT Acceptable Usage Policy
- Assessment Policy
- Special Educational Needs Policy
- Critical Incident Policy
- Attendance Policy
- Pupil Online Database (POD): Collection of the data for the purposes of complying with the Department of Education and Skills' pupil online database.

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

Data in this school will be processed in line with the data subjects' rights.

Data subjects have a right to:

- (a) Know what personal data the school is keeping on them
- (b) Request access to any data held about them by a data controller
- (c) Prevent the processing of their data for direct-marketing purposes
- (d) Ask to have inaccurate data amended
- (e) Ask to have data erased once it is no longer necessary or irrelevant.

### **Dealing with a Data Access Requests**

- Individuals are entitled to a copy of their personal data on written request
- Requests must be responded to within one month. An extension may be required e.g. over holiday periods. Data can only be guaranteed to be recovered during term time. Requests can be made from 1<sup>st</sup> September to 30<sup>th</sup> June each year. Any request outside of this time will not be guaranteed their data within one month of the request.
- 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 the caller to put their request in writing
- Refer the request to the Principal for assistance in difficult situations
- No employee should feel forced into disclosing personal information.

### **Data Breach Protocol**

A data breach occurs where an incident gives rise to a risk of unauthorised disclosure, loss, destruction or alteration of personal data, in manual or electronic format.

In the event of a data breach:

- All breaches must be reported to the Data Protection Commissioner (DPC), typically within 72 hours, unless the data was anonymised or encrypted.

- Breaches that are likely to bring harm to an individual – such as identity theft or breach of confidentiality – must be reported to the individuals concerned.
- In appropriate cases, data controllers should also notify organisations that may be in a position to assist in protecting data subjects including where relevant, An Garda Síochána, financial institutions etc.
- Failure to report a breach when required to do so could result in a fine, as well as a fine for the breach itself. *The type of data which fall within notification requirement in event of breach is the personal data as defined by section 3 of the Data Protection Act.*

### **Implementation arrangements, Roles and Responsibilities**

The Board of Management of St. Brigid’s B.N.S. is the data controller and the Principal will be assigned the role of co-ordinating implementation of this Data Protection Policy and for ensuring that staff who handle or has access to *Personal Data* are familiar with their data protection responsibilities.

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

<b>Name</b>	<b>Responsibility</b>
Board of Management	Data Controller
Principal	Implementation of Policy
Teaching Staff	Awareness of Responsibilities
Administrative Personnel	Security, Confidentiality
IT Personnel	Security, Confidentiality

### **Ratification & Communication**

This Data Protection Policy is the school's agreed Data Protection Policy and is circulated within the school community.

Parents/Guardians and students will be directed to our school website [www.stbrigidbns.ie](http://www.stbrigidbns.ie) for a copy of the Data Protection Policy.

### **Monitoring the Implementation of the Policy**

The implementation of the policy shall be monitored by the Principal and Staff and the Board of Management.

### **Reviewing and Evaluating the Policy**

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 the NEWB), 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 Board of Management on 25<sup>th</sup> November 2020.**

Signed: Seán Moran  
Chairperson of Board of Management

Date: 25<sup>th</sup> November 2020

## APPENDIX 1

### RECORD RETENTION SCHEDULE

<b>Pupil Records</b>	<b>Retention Periods</b>
School Register/Roll Books	Indefinitely
Admission/Enrolment Forms	Hold until pupil is 25yrs
Disciplinary Notes	Never destroy
Test Results – Standardised	Hold until pupil is 25yrs
Psychological Assessments etc.	Indefinitely
SEN Files/Continuum of Support	Indefinitely
Accident Reports	Indefinitely
Child Protection Reports/Records	Indefinitely
Section 29 Appeals	Indefinitely
<b>Interview Records</b>	<b>Retention Periods</b>
Interview Board	18 months from close of competition plus 6 months in case Equality Tribunal needs to inform school that a claim is being taken
Marking Scheme	
Board of Management Notes (for unsuccessful candidates)	
<b>Staff Records</b>	<b>Retention Periods</b>
Contract of Employment	Retention for duration of employment plus 7 years
Teaching Council Registration	
Vetting Records	
Accident/Injury at Work Reports	6years to make a claim against the school plus 1 year for proceedings to be served on school
Records of Signing in /out of work	Retention for 3 years
<b>BOM Records</b>	<b>Retention Periods</b>
BOM Agenda and Minutes	Indefinitely
CCTV Recordings	28 days normally. In the event of a criminal investigation- as long as is necessary
Payroll & Taxation	Revenue require a 6 year period after the end of the tax year
Invoices/Receipts	Retain for 7 years
Audited/Certified Accounts	Indefinitely