# **Programme and Learner Support System Data Protection Statement**

In connection with your application for, and subsequent programme of study on, further education and training (FET) programme funded through SOLAS, it will be necessary to process personal data (which may be held on paper, electronically, or otherwise) about you and third parties such as your next of kin. It is important that all personal data is treated in an appropriate and lawful manner, in accordance with applicable data protection laws. The purpose of this notice is to make you aware of how such personal data will be handled in this context. You agree to make third parties whose personal data or information you disclose aware of the terms of this Data Protection Statement.

### What is PLSS?

The Programme Learner Support System (PLSS) is a joint project between SOLAS (the National Further Education and Training Authority) and Education and Training Boards Ireland (ETBI). PLSS is a suite of software applications that are designed to provide an integrated approach to the collection and processing of personal data of users of PLSS and FET programmes funded through SOLAS, and the outputs, outcomes and performance of such programmes. FET programme providers include those entities listed in Appendix 1.

Given the permanent importance of ensuring the protection of your personal data and related rights, prior to implementing PLSS, a data protection impact assessment was conducted in consultation with the data controllers below and the Office of the Data Protection Commissioner to ensure compliance with the principles of data protection.

## Who collects your data?

When you apply to attend a FET programme funded through SOLAS, personal data and information that you provide will be held by one or more of the following entities (each a "data controller' further details of which are available in Appendix 3):

· SOLAS · Your FET programme provider such as your Education Training Board (ETB) · ETBI · Higher Education Authority · Department of Education and Skills · Quality and Qualifications Ireland · Department of Employment Affairs and Social Protection · Revenue Commissioners

Each data controller is committed to ensuring that the personal data of its learners are handled in accordance with the principles set out in the Data Protection Acts 1988 and 2003 (the "DP Acts"). If you have any queries about how your data are processed please contact dataprotection@cdetb.ie.

## What data will be collected?

When you apply for a FET programme funded through SOLAS, you will be asked to provide personal data and information about yourself. The personal data will include your PPSN, first name, surname, name as per your birth certificate or passport, address, date of birth, gender, nationality, whether you are in receipt of a Department of Employment affairs and Social Protection (DEASP) payments and/or employment details for those of you that are in employment and/or attended higher education, whether you have previously attended a FET programme funded through SOLAS. PLSS will record the course you enrolled in and your award (if any).

Each of the data controllers will process personal data and information that you provide and, in some instances where relevant, information provided to them by third parties such as other Governmental/public sector bodies (see more about this below).

Sensitive information about you such as ethnic or cultural background, living circumstances may be requested by a data controller listed below, which you may freely decide to give or not - this is an entirely optional disclosure. If you provide this information, the data will be retained, in aggregate form, for statistical and research purposes and to compare the progress of such groups with other groups. Such statistics and research will assist in identifying gaps in the system and assisting in the development and implementation of appropriate policies (e.g. equal opportunity policies) and interventions for future learners. If you decide to provide this information you are giving your explicit permission for the data to be processed for these purposes. Further details of the data to be processed are listed in Appendix 2.

### Why and how do we process the information you provide?

It is necessary to process personal data you provide in connection with your application to and attendance on a FET programme funded through SOLAS. By submitting your application you acknowledge that such personal data may be processed for those purposes, including:

- 1. To contact you about the application.
- 2. To administer the application and to assess your eligibility for a FET programme funded through SOLAS in a particular academic year.
- 3. To follow up with you after the application is received, as required.
- 4. Maintenance of your learner record (including personal and course details).
- 5. Management of course processes (including commencement, completion, progressions).
- 6. Providing advice and support through the FET provider Guidance Services, where available.
- 7. To contact you after the course completion in order to measure course impact in relation to your further education and training participation and/or employment.
- 8. To track, evaluate and assess the outcomes of the FET programme.
- 9. To comply with European Union monitoring and reporting requirements.

Each of the data controllers undertakes to maintain your personal data in secure conditions with appropriate technical and organisational measures to protect it from unauthorised access or use. The data held on your PLSS record will be disclosed to relevant staff of the relevant data controllers and the FET programme provider and SOLAS on a need-to-know basis. All staff are made aware of the procedures they must follow to ensure your data is appropriately protected. It may also be made available to affiliated entities, agents, service providers, advisers and data processors and other Governmental, regulatory and/or public sector bodies.

SOLAS is required under the Further Education and Training Act 2013 to (among other things) to assist in the co-ordination and provision of training by others and conduct research into the functions of SOLAS. This might include tracking involvement in, conducting impact evaluations on and assessing outcomes of FET programmes funded through SOLAS. Accordingly, pursuant to agreed protocols and arrangements, SOLAS may provide to and receive from other Governmental, regulatory and/or public bodies (including those listed in Appendix 3), limited and specific types of data about you or provided by you in your application for a FET programme. For example FET providers are required to disclose some of your personal data to SOLAS for statistical purposes. In addition, if you are attending an European Union co-funded programme the Department of Education and Skills is required to provide some of your personal data to allow monitoring, reporting and evaluating programmes to which they provide funds.

To support efficient processing of the application, a FET programme provider may need to check the accuracy of personal information you provide with external data sources. For example, if you have achieved certifications previously from another institution, the FET programme provider may need to contact the other institution(s) for confirmation of any qualifications obtained. The current list of such institutions/agencies is set out in Appendix 3.

### **Retention of Data**

Each data controller will keep your personal data for the purposes of on-going administration, audit, and review, but only for as long as is necessary to meet the purposes set out in this notice. Each data controller will keep historical data that is no longer required for these purposes for a set time before disposal according to its data retention policy.

### Your Rights

You may request, in writing, a copy of your information held by each of the data controllers. Please write to the Data Protection Compliance Officer at the relevant data controller dataprotection@cdetb.ie together with payment of the applicable fee (currently  $\leq 6.35$ ). You may be asked to prove your identity before your request is met. If you believe there may be inaccuracies identified in the information held about you, then you can contact dataprotection@cdetb.ie to block certain uses or object to the processing of your personal data.

#### **Your Queries**

If you have any queries about this notice or how your data are processed please contact dataprotection@cdetb.ie.

#### Acknowledgement

I understand that my data will be processed for the purposes and in the manner set out in this notice and will make third parties whose personal data or information I disclose aware of the terms of this Data Protection Statement.

## **Appendix 1**

## Education and Training Boards

City of Dublin Education and Training Board Donegal Education and Training Board Kerry Education and Training Board Cork Education and Training Board Galway and Roscommon Education and Training Board Limerick and Clare Education and Training Board Cavan and Monaghan Education and Training Board Dublin and Dun Laoghaire Education and Training Board Kildare and Wicklow Education and Training Board Kildare and Wicklow Education and Training Board Laois and Offaly Education and Training Board Longford and Westmeath Education and Training Board Louth and Meath Education and Training Board Mayo, Sligo and Leitrim Education and Training Board Tipperary Education and Training Board Waterford and Wexford Education and Training Board

## **Other Providers**

National Adult Literacy Association Irish Deaf Society

# Community, Voluntary and Secondary Schools

St Louis Community School, Kiltimagh, Co . Mayo Coláiste Chiaráin, Summerhill, Athlone, Co. Roscommon Our Lady's College, Presentation Road, Galway City

# Appendix 2

Data Items PPSN First Name Last Name Gender Date of Birth Address County eMail Mobile Phone Nationality Country of Birth Follow Up Consent Length of Residency In Ireland Highest Formal Education (Award) Highest Formal Education (Level) Highest Formal Level field (ISCED) Highest Formal Level Institution Type Highest Formal Level Country Highest Formal Level Duration Highest Formal Level Year Level of English Proficiency Non Formal (0-N) Type, Level, Field, Institution, Delivery Mode, Delivery Method, Duration Literacy Level Numeracy Level ICT Literacy Funding Referral/EOI Source Formal Education History (0-N) Award, Level, Field, Institution, Country, Duration Non Formal Education History (0-N) Type, Level, Field, Institution, Duration RPL Driver's License Irish Speaker Other Languages Economic Status-current Economic status - current: start date If employed, current employment: type If employed, current employment: tenure If employed, current employment: occupation If employed, current employment: sector If employed, current employment: duration with current employer If unemployed, previous employment If unemployed, previous employment: type If unemployed, previous employment: tenure If unemployed, previous employment: occupation If unemployed, previous employment: sector If unemployed, previous employment: duration with last employer Total work experience: length of time in paid employment (including current employer, if employed)

Mary Immaculate Secondary School, Lisdoonvarna, Co. Clare Scoil Mhuire, Ennistymon, Co. Clare North Presentation Secondary School, Farranree, Cork Sacred Heart Secondary School, Clonakilty, Co. Cork Nagle Rice Secondary School, Doneraile, Co. Cork Central College, Sexton Street, Limerick Sancta Maria College, Louisburgh, Co. Mayo Nagle Centre Presentation Secondary School, Cannon Street, Waterford Donahies Community School, Streamville Road, Dublin 13 Scoil Bernadette, Montenotte, Cork St Michaels, Castlerea, Co. Roscommon. Coláiste Mhuire, Ballygar, Co. Galway St Cuan's College, Castleblakeney, Ballinasloe, Co. Galway Mean Scoil Mhuire, Newtownsmith, Galway St. Joseph's College, Summerhill, Athlone, Co. Westmeath Our Lady's Secondary School, Belmullet, Co. Mayo Jesus & Mary Secondary School, Enniscrone, Co. Sligo Mercy College, Sligo St. Patrick's Comprehensive School, Shannon, Co. Clare Community School, Cabinteely, Dublin 18 St. Aidan's Community School, Brookfield, Tallaght, Dublin 24 St. Tiernan's Community School, Parkvale, Sandyford, Dublin 16 Community School, Tullow, Co. Carlow Community School, Castlecomer, Co. Kilkenny Scoil Phobail Mhic Dara, Carna, Co. Galway Clifden Community School, Clifden, Co. Galway Community School, Dunmore, Co. Galway Ramsgrange Community School, New Ross, Co. Wexford Community School, Kilrush, Co. Clare Community School Ballyhaunis, Co. Mayo Gorey Community School, Gorey, Co. Wexford

If unemployed: DEASP PEX score (probability of exit) Employment history (0-N): type, tenure, occupation, sector, duration On Live Register In receipt of jobseekers benefit In receipt of jobseekers benefit: duration In receipt of job seeker allowance In receipt of job seeker allowance: duration In receipt of credits (Live Register) In receipt of credits: duration In receipt of back to work allowance In receipt of back to work allowance: duration In receipt of back to education allowance In receipt of back to education allowance: duration In receipt of training allowance In receipt of training allowance: duration In receipt of one-parent family payment In receipt of one-parent family payment: duration In receipt of farm assistance In receipt of farm assistance: duration In receipt of rural social scheme In receipt of rural social scheme: duration In receipt of back to work enterprise allowance In receipt of back to work enterprise allowance: duration In receipt of family income supplement In receipt of family income supplement: duration In receipt of continued child payment In receipt of continued child payment: duration In receipt of any other welfare payment In receipt of any other welfare payment: type In receipt of any other welfare payment: duration Welfare payment history (0-N): type, duration Homeless Disability Parenting/caring duties In receipt of a disability welfare payment In receipt of a disability welfare payment: duration In need of learner supports Type of learner support required Refugee Asylum seeker Member of a Minority Group Eligibility Outcome Suitability Outcome Start Date Finish Reason Progression/Placement Medical Card Number Medical Card Expiry Date Parental Consent

# Appendix 3

Department of Education and Skills
 -Revenue Commissioners: Confirmation of employment or self-employment and parameters of income details (where available)
 -Department of Employment affairs and Social Protection: To validate information on applicants in receipt of social welfare payments
 -Quality and Qualifications Ireland: To verify
information regarding applicant's certification outputs as a result of attending a FET Programme
 -Higher Education Authority (HEA): To verify and validate applicants who
progress to higher education.

-Education and Training Boards: To verify and validate details of applicants who progress to further education