

Privacy Policy

Introduction

- 1.1 This is the Privacy Policy of Dublin City University Educational Trust, which is referred to as "DCUET," "us" or "we" throughout this policy. DCUET is a registered charity (Registered Charity Number 20022419), and its principal objective is the promotion of improved education for both undergraduate and postgraduate students of Dublin City University ("DCU"). DCUET advances this objective in particular through various philanthropic and fundraising initiatives, which are undertaken both independently and in collaboration with other organisations, including DCU. This policy provides details of the way in which we process personal data in line with our obligations under Data Protection Law.
- 1.2 Terms used in this policy are defined in the Glossary in Annex I.

Background and Purpose

- 2.1 The purpose of this policy is to explain what personal data we process and how and why we process it. In addition, this policy outlines our duties and responsibilities regarding the protection of such personal data. The manner in which we process data will evolve over time and we will update this policy from time to time to reflect changing practices.
- 2.2 In addition, in order to meet our transparency obligations under Data Protection Law, we will incorporate this privacy policy by reference at the various points of data capture used by us e.g., donor application forms etc.

DCUET as a Data Controller

3.1 DCUET will act as a Data Controller in respect of personal data provided to us by

various individuals in connection with the operation and administration of DCUET. Such individuals will generally include the following:

- (a) Existing donors;
- (b) Potential donors;
- (c) DCU alumni and staff;
- (d) Service providers (such as professional advisors, etc.); &
- (e) DCUET staff.

3.2 Personal data is processed by DCUET for the following purposes:

Purpose of Processing	Lawful Basis under GDPR
Communication with DCU alumni and	Consent of data subject per Art.
other individuals from time to time to	6(1)(a) GDPR
inform them about events involving the	
wider DCU community, volunteering	and/or
opportunities (such as mentoring	
programmes), other opportunities to	Legitimate interest per Art. 6(1)(f)
support DCU and / or the administration of GDPR.	
volunteering programmes.	
Communication with existing donors and	Consent per Article 6(1)(a) GDPR and/or
potential donors for the purposes of	legitimate interest per Art. 6(1)(f) GDPR.
marketing and/ or raising funds for DCUET.	
	Where DCUET sends marketing
	communications, we will ensure that a
	valid marketing consent is in place in
	accordance with Data Protection Law.
Publishing newsletters, articles and annual	Consent of the data subject per Art.
reports about our various events and	6(1)(a) GDPR
fundraising activities which may contain	
photographs of, and information relating	and/or
to donors, DCU students and staff and	
other individuals (which will be based on	Legitimate interest per Art. 6(1)(f) GDPR.
consent).	

Purpose of Processing	Lawful Basis under GDPR
When visiting the DCUET website you will	Legitimate interests of DCUET per Art.
be providing us with certain personal	6(1)(f) GDPR.
data such as your IP address and other	
electronic identifiers.	
Such data is used by us for analytics and	
website operation purposes and	
otherwise in accordance with the DCUET	
website <u>Cookies Policy</u> .	
When you contact DCUET by email, post	Consent of the data subject per Art.
or phone, including via the contact details	6(1)(a) GDPR.
on our website, this will involve the processing of personal data to the extent	
that such communications contain	
personal data.	
For purposes of personnel administration	Contractual necessity of the employment
and related human resources purposes	contract per Art. 6(1)(b) GDPR.
such as payroll and tax reasons (in respect of both employees and contractors).	
or boin employees and confidenciss.	
DCUET will also process personal data of its	
board members and trustees in	
connection with the performance of their	
functions.	
In making available certain bursaries and	Contractual necessity of the
scholarships to DCU students, it is	scholarship/bursary per Art. 6(1)(b) GDPR
necessary for DCUET to obtain and process	
certain personal data of the applicants for	and/or
and beneficiaries of such scholarship /	Consent of the data subject per Art
bursary programmes.	Consent of the data subject per Art. 6(1)(a) GDPR.
	σ(1)(α) σΕΙ Ν.
For the purposes of inviting donors, staff,	Legitimate interests per Art. 6(1)(f) GDPR.
DCU alumni and other individuals to	
events and ceremonies which DCUET	
considers may be of interest to them (for example DCU Honorary Degree	
ceremonies).	
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To facilitate and optimise our fundraising	Legitimate interest of DCUET per Art. 6(1)(f)
initiatives and effectiveness we may use	GDPR.

Purpose of Processing	Lawful Basis under GDPR
certain of your personal data to assess the	
appropriate level of a donation that we	
may request from you.	

4. DCUET and Data Processors

4.1 DCUET will engage certain service providers to perform certain services on its behalf which may involve the processing of personal data, for example third parties that assist with distribution of DCUET newsletters and emails. To the extent that such processing is undertaken based on the instructions of DCUET and gives rise to a Data Controller and Data Processor relationship, DCUET will ensure that such relationship is governed by a contract which includes the data protection provisions prescribed by Data Protection Law.

Sources of Personal Data

5.1 We will obtain your personal data from a range of sources including directly from you at graduation ceremonies, when you sign up in person or via our website to receive new newsletters and marketing communications and through donor application forms.

We also obtain Personal Data of DCU Alumni from the DCU Alumni Office once you graduate from DCU in accordance with DCU's <u>Data Privacy Policy</u> and Data Protection Law.

From time to time, we may also collect personal data from publicly available sources, including online sources and search engines, LinkedIn, and other similar platforms. We also receive information from third parties from time to time, for example where DCU Alumni refer us to friends/colleagues/associates who may be interested in becoming involved with DCUET initiatives.

Record Keeping

6.1 As part of our record keeping obligations under Art. 30 GDPR, DCUET retains a record of the processing activities under its responsibility. This comprises the following:

Art. 30 GDPR Requirement	DCUET's Record
Name and contact details of the	DCU Educational Trust.
Controller	Dublin City University, Mac
	Cormac Building Glasnevin
	Campus,
	Dublin 9,
	Ireland.
The purposes of the processing	See Section 3 of this policy.
Description of the categories of data	See Annex II of this policy.
subjects and of the categories of personal	
data.	
The categories of recipients to whom the	See Section 10 of this policy.
personal data have been or will be	
disclosed.	
Where applicable, transfers of personal	See Section 12 of this policy.
data to a third country outside of the	
EEA.	
Where possible, the envisaged time limits	See Section 11 of this policy.
for erasure of the distinct categories of	
data.	
Where possible, a general description of	See Annex III of this policy.
the technical and organisational security	
measures referred to in Article 32(1).	

7. Special Categories of Data

7.1 DCUET processes Special Categories of Data ("**\$CD**") in certain circumstances, such as the ordinary course of employee administration. DCUET shall process such SCD in accordance with Data Protection Law.

8. Individual Data Subject Rights

- 8.1 Data Protection Law provides certain rights in favour of data subjects. The rights in question are as follows (the "**Data Subject Rights**"):
 - (a) The right of a data subject to receive detailed information on the processing (by

- virtue of the transparency obligations on the Data Controller);
- (b) The right of access to personal data;
- (c) The right to rectify or erase personal data ('Right to be forgotten');
- (d) The right to restrict Processing;
- (e) The right of data portability;
- (f) The right of objection; &
- (g) The <u>right to object</u> to automated decision making, including profiling, and where DCUET relies on its legitimate interests to process your data (including for marketing purposes).
- 8.2 These Data Subject Rights will be exercisable by you subject to limitations as provided for under Data Protection Law. You may make a request to DCUET to exercise any of the Data Subject Rights by contacting DCUET on +353 (0)1 7005467 / edtrust@dcu.ie.
- 8.3 Your request will be dealt with in accordance with Data Protection Law.

Data Security and Data Breach

- 9.1 DCUET has technical and organisational measures in place to protect personal data from unlawful or unauthorised destruction, loss, change, disclosure, acquisition, or access. Personal data is held securely using a range of security measures including, as appropriate, physical measures such as locked filing cabinets, IT measures such as encryption, and restricted access through approvals and passwords.
- 9.2 The GDPR obliges Data Controllers to notify the Data Protection Commission and affected data subjects in the case of certain types of personal data security breaches. Any data breaches identified in respect of personal data controlled by DCUET will be dealt with in accordance with Data Protection Law and DCUET's Data Breach Procedure.

10. Disclosing Personal Data

- 10.1 From time to time, we may disclose personal data to third parties or allow third parties to access personal data which we process (for example where a law enforcement agency or regulatory authority submits a valid request for access to Personal Data).
- 10.2 We may also disclose personal data to: (a) selected third parties including DCU staff,

management, and the DCU Alumni Office; and (b) service providers, such as those that assist with newsletter and email distribution and our telethon fundraising initiatives, or companies that provide screening and profiling of potential supporters.

Data Retention

11.1 We will keep personal data only for as long as the retention of such personal data is deemed necessary for the purposes for which that personal data is processed (as described in section 3 of this policy).

Data Transfers outside the EEA

12.1 From time to time, DCUET may transfer personal data to countries outside the EEA. Such transfers will be subject to appropriate safeguards in accordance with applicable Data Protection Law (for example through the use of EU-approved Model Contract Clauses) and in accordance with this policy. If you require more information on the means of transfer of your data or would like a copy of the relevant safeguards, please contact DCUET on +353 (0)1 7005467 / edtrust@dcu.ie.

13. Further Information/Complaints Procedure

13.1 For further information about this policy and/or the processing of your personal data by or on behalf of DCUET please contact DCUET on +353 (0)1 7005467 / edtrust@dcu.ie.

While you may make a complaint in respect of our compliance with Data Protection Law to the Irish Data Protection Commission, we request that you contact DCUET on +353 (0)1 7005467 / edtrust@dcu.ie in the first instance to give us the opportunity to address any concerns that you may have.

Version Control Panel

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Version Reference	2.0
Approved by	DCUET Data Protection Officer
Effective Date	14th April 2023

ANNEX I: Glossary

In this policy, the terms below have the following meaning:

- "**Data Breach**" means 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.
- "Data Controller" means the entity which, alone or jointly with others, determines the purposes and means of the processing of personal data.
- "**Data Processor**" means the party that processes personal data on behalf of the Data Controller.
- "Data Protection Law" means the General Data Protection Regulation (No 2016/679) ("GDPR") and the [Data Protection Act 2018] and any other laws which apply to DCUET in relation to the processing of personal data.
- "European Economic Area" or "EEA" means Austria, Belgium, Bulgaria, Croatia, Republic of Cyprus, Czech Republic, Denmark, Estonia, Finland, France, Germany, Greece, Hungary, Ireland, Italy, Latvia, Lithuania, Luxembourg, Malta, Netherlands, Poland, Portugal, Romania, Slovakia, Slovenia, Spain, Sweden, the UK, Iceland, Liechtenstein, and Norway.
- "**Personal Data**" is any information relating to a living individual which allows the identification of that individual. Personal data can include:
- a name, an identification number;
- details about an individual's location; or
- any other information that is specific to that individual.
- "**Processing**" means any operation or set of operations which is performed on personal data or on sets of personal data, whether or not by automated means, such as collection, recording, organisation, structuring, storage, adaptation or alteration, retrieval, consultation, use, disclosure by transmission, dissemination or otherwise making available, alignment or combination, restriction, erasure, or destruction. "**Process**" and "**Processing**" are interpreted accordingly.
- "Special Categories of Personal Data" are types of personal data that reveal any of the following information relating to an individual: racial or ethnic origin, political opinions, religious or philosophical beliefs, or trade union membership. Special Categories of personal data also include the processing of genetic data, biometric data (for example, fingerprints or facial images), health data, data concerning sex life or sexual orientation and any personal data relating to criminal convictions or offences.

ANNEX II: Types of Personal Data

Categories of Data Subject	Type of Personal Data
DCU Staff	Name, email address, phone number, home address,
	Department.
DCUET Staff	Name, email address, phone number, home address.
DCU Students	Name, email address, phone number, home address,
	subject(s) studied, student since when.
DCU Alumni	Name, email address, date of birth, phone number,
	home address, year graduated, subject(s) studied,
	societies/student clubs involved in, business details,
	career information, LinkedIn URL.
DCUET donors and potential	Name, email address, phone number, home address,
supporters	business details, career information, marital status,
	education details, interests and activities, donations,
	interactions with DCU, wealth information and
	suggested levels of giving, giving to other causes,
	notes and profiles from media, notes of conversations
	and discussions that have taken place between you
	and a member of DCUET/DCU staff and other public
	sources.

ANNEX III: IT Security Measures

- All DCUET laptops and mobiles phones are encrypted and use McAfee Endpoint encryption software (or equivalent) which offers multiple layers of protection that address specific areas of risk.
- Users require a password to login before accessing the operating system. A separate username and password are required to access the DCUET staff network.
- Access to DCUET's database system requires a valid DCUET staff log-in name and additional password, which must be changed periodically. The database itself is stored on a secure server. Access is restricted to DCUET staff who need to see the data to carry out their work. This is limited to members of staff in the Trust, dedicated IT support staff, the Alumni Relations office, and colleagues from other areas of DCU

who provide services to alumni, such as the Business School.

- DCU's Information Systems Services have invested in comprehensive anti-virus scanning systems to ensure that all email entering and leaving DCU is scanned for known viruses and infected emails are quarantined or deleted where appropriate. Additionally, some file extensions which are known to be associated with viruses are blocked by the DCU Mail system.
- DCU uses antivirus software which combines antivirus, antispyware, firewall, and intrusion prevention technologies to proactively detect and remove malware.
 Information Systems Services constantly monitor the DCU Network for evidence of virus infections. DCUET utilizes the DCU Network

End.