System Name	Department	Type of Personal Data Stored	Special Categories Held	Risk Rating	Process Map	Function
Authentication & Authorisation	ICT	login details, PPSN, personal email address	9	M	Staff Records, Advisory, Students, Professionals	Authentication & Authorisation
Active Directory	ICT	Payroll number		L	Staff Records	Directory service of computer and user
,		,				account resourcess
AMS	ICT	login data, student contact details, student results, PPSN, Name, Address,		M	Students	Adult Education Management
		Herd Number, Land Area, Farm Enterprise, livestock numbers, crop area,				
		Education Courses taken, course results. Course attendance				
ATS (SysAid) IT Service Management System	ICT	PPSN		M	Staff Records, ICT	ICT Service Delivery
CCTV	Corporate Services	Recognisable images captured by CCTV systems		M	CCTV	Camera Surveilance Service
CIMS	KT Directorate Management	staff contact details, staff diaries, client details:		M	Advisory	Advisor, Farm, Contracts and Expenses system
	C .	Client/farmer contact details Name, Address, Phone numbers, Email			•	
		address, PPSN.				
		Herd Number.				
		Farm details (size etc).				
		Enterprise details.				
		Farm income details.				
		Scheme memberships.				
		Financial details and transaction history.				
Commvault Backup	ICT	All systems and applications are securly backed up, this data includes all		Н	ICT	Corporate Data Backup
		personal and sensitive data				
DairyMIS	AGRIP Management	login data		L	ICT	Moorepark Dairy Research animal data
Desktop Software	All Departments	Any personal data may be stored on desktop packages		Н	ICT	User Productivity tools
Direct Debits	Finance	name, address, bank account payment details		M	Advisory	Manage direct debit advisory contract
		,,,,,,			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	payments from clients
DMS - Advisory Services	KT Directorate Planning	Client Number, Client Name, Client Address, Herd Number. Land		M	Advisory	Store client documents
		Transaction details. Client Documents.			,	
DMS - Authority Affairs Site	Operations Management/Authority	Reports may contain personal data		M	Authority	Store authority documents
DMS - Education & Training Site	Education Administration	student application details, student login details, Student Number, Student		M	Students	Store Education and Training documents
Sitis Education & Training Site	Edded: 617 (d.11111) St. dt.1611	Name, PPSN Number, Address, Phone, mobile, birthday, email. Student			Stadents	Store Education and Training documents
DMS - Fiance Site	Finance	Staff Foreign Travel Request Applications		L	Staff Records, Financial	Store Finance Department Documents
Sitts Trained Site	Tildiloc	Supplier Setup Details		-	Staff Records) Financial	Store i mance Department Documents
DMS - Health and Safety, Human Resources, Sta	off Human Resources	Payroll details, Bank Accounts details , Employee home address, phone	trade-union;#health	Н	Students, Staff Records	Store HR Department Documents
Development, BPR Phase I & II Sites	in Human Resources	number, PPSN number, birthday, marital status, pension information. IR	trade union,#nearth		Stadents, Stan Necords	Store in Department Documents
bevelopment, b. N. Hase Facilisites		records; Employee Contracts. Salary information. Leave Records				
DMS - ICT Services, Records Site	ICT	system test and migration data:Staff Name, Email , Staff location, Pay		M	ICT	Store ICT Department Documents
Division services, necords site		number, PPSN, Client ,ID, Name, Address, Herd Number, Staff Address, Staf	f	***		Store for Department Documents
		Birth Date. Payroll information	•			
DMS - Intellectual Property Site	Technology Transfer	TTO Staff payroll details; Home addresses for inventors on patents that		L	Staff Records	Store Technology Transfer Documents
		have assigned their rights to Teagasc		_		
		nave assigned their rights to reagase				
DMS - Library Site	Research Operations	Staff Payroll number, Bibliographies		L	Research Projects	Store Library Documents
DMS - Agricultural Catchments Site	Environment, Soils and Land Use	Client Number, Client Name, Client Address, Herd Number. Client		M	Advisory	Store Ag Catchments Project Documents
EMIS	Environment, Soils and Land Use	SOIL: Sample Owner Name, Sample Owner Address, Sample Owner, County	<u>.</u>	M	Sampling	Environment Research Database
		Herd Number, LIMS Client Code, HISTORICAL: Sample Owner Name, Sample				
		Owner Address, Sample Owner County, Herd Number				
EMS	Education Administration	login data, student contact details, student results, PPSN, Placement host		М	Students	Management and administration of Students
		details, Name, Address, PPSN, Education Courses taken, course results.				on longer and more substantial courses
		Course attendance, Herd Number, Land Area, Farm Enterprise, livestock				on longer and more substantial courses
eProfit Monitor	Farm Mgt and Rural Innov	login data, Name, Address, Client number, Student Number, Herd Number,		M	Advisory	Farm profit monitoring
ci rone monitor	raini ingcana narai inilov	Land Area, Farm Enterprise, livestock numbers, crop acreage, All farm		***	, arisony	ram pronemonatoring
		income arising from farm sales and farm subsidies, All outgoing farm costs				
Exchange	ICT	Personal data may be held within an individual email account		М	ICT	eMail and Caledaring service
FarmAppvice	Ag Economics and Farm Survey	name, email address		L	Professionals	A library of research- informed extension tools
Tarriappvice	Ag Economics and Farm Survey	name, email address		-	FTOTESSIONALS	for advisers
Health & Safety	Human Resources	login details, incident details, possibly incl medical, gender and	health	Н	Staff Records	Record Health and Safety data
Historical Payroll	Finance	payroll records, pensions records: Address, Pay Grade, Gender, Marital	trade-union;#health	H	Staff Records	Historicial payroll enquiry
storicur i uyron	·anec	Status, D.O.B., Pay information, Pension information, PPS No., Payslips,	arac union, micalui		5.6 1.000143	storiciai payron enquii y
		allowances, deductions, trade union membership				
HR Payroll System (CORE)	Human Resources	staff personnel data, payroll, training, pensions, -Bank Acc Details, PPSN,	trade-union;#health	Н	Recruitment, Staff Records, Financial	HR and Payroll management
ayron system (cone)	a.nan nesources	DOB, Pay Scale, Scale Point, Allowances, Pension benefits, Deductions	craac amon,micalin		nea alanent, stan necoras, i maneiai	and i dyron management
		(member of trade union, social club, heath insurances, AVI's), Next of Kin,				
		Marital Status., Allocated Leave/Sick Leave, PAO, Qualifications.				
		ividitai Status., Allocated Leave, Sick Leave, FAO, Qualifications.				

System Name	Department	Type of Personal Data Stored	Special Categories Held	Risk Rating	Process Map	Function
Integra	Finance	supplier/staff contact details, supplier/staff bank details, staff expenses, staff vehicle details		М	Financial	Finance and accounting
LIMS	Crop Science	Client: name, work address, email, phone, mobile, CIMS Client No, PPSN,		М	Sampling	Laboratory sample management system
		Herd No, Staff: name, work address, email, phone, mobile				
Lync	ICT	Contact Details, message and call history		M	ICT	Unified messaging, Collaboration and Voice
Managed Print Service	ICT	Any personal data may be reproduced using print devices in Teagasc		Н	ICT	Document printing
NFS	Ag Economics and Farm Survey	farmer contact details, farmer financial details - Farm Code, Name, address,		M	Research Projects	National Farm Survey research reference
		post_code, location (lattitude, longitude), herd number, Financial status				database
		details, Income and expenditure, Enterprise details, Family demographics,				
NMP	Crop Science	login details, farmer farm details (Client Number, Client Name, Client		M	Advisory	Nutrient management
		Address, Herd Number, Nutrient Management Plans, Fertiliser Records, Soil				
		Samples, Land Parcel Information., Animal number information)				
Opt-In	Farm Mgt and Rural Innov	login details, contact details, location details		L	Research Projects	Rural Area Training Resources Portal
Paradigm3	Food Safety	login details		L	ICT	Lab Quality System
PastureBase	AGRIP Management	login data, farmer details, farmer pasture details (Farmers name, Address,		M	Advisory	Grassland management
		Contact number , Email address, Herd Code, IE Number, Land area ,				
		Fertiliser/slurry records, Milk supplier number, No of cows)				
Personal Computer Folders/Network home fold	er All Departments	Personal data may be held on individual PCs or Laptops.		Н	ICT	Personal computing
Public website	PR	login details, staff public profiles: staff image, work contact details and work	(L	Staff Records	Teagasc public website www.teagasc.ie
Quercas	Education Administration	login data, student contact details, student results, PPSN, Placement host		M	Students	Education student management
Realex	Finance	name, address, credit card number		M	Financial	Credit card payments
RMIS	Research Operations	login data, project leaders' projects, researchers' disseminations - Employee	:	L	Staff Records	Research Project Management and
		Name, Employee id, Employee category (e.g. permanent, contractor),				Dissemination records
		Location, Department, Title, Firstname, Surname, Grade (e.g. PC04), Daily				
Sensory Food Network Ireland	Food Quality and Sensory	Job title, email address, phone number, postal address		L	Research Projects	Sensory Science Network Portal
Shared Network folder - Finance	Finance	Personal data may be held within the Finance shared folder		L	Financial	Finance file storage
Shared Network folder - HR	Human Resources	Personal data may be held within the Finance shared folder		M	Staff Records	HR file storage
Shared Network folder - KT	KT Directorate Management	Personal data may be held within the Finance shared folder		M	Advisory	KT file storage
Smartphone and Mobile Service	All Departments			L	ICT	mobile telephony
Smartsimple	Research Operations	login details, walsh fellow details, walsh fellows payments		M	Research Projects	
Starters, Movers, Leavers	Human Resources			М	Staff Records	Web Forms to communicate Starting, Moving
Text Messaging	KT Directorate Management	Client & student phone numbers		L	Advisory, Students, Forestry, Research Projects, ICT	Send bulk messages to groups of clients,
Time Recording	Research Operations	staff time records - staff name, EE number, Grade, Payroll ID, daily rates		L	Staff Records	Log time against projects in half days
Time Management System (Student)(TMS)	Education Administration	Student name, encrypted fingerprint touchpoints and attendance data	biometric	Н	Students	Student attendance recording
Walsh Fellows	Research Operations	walsh fellows contract and payment details - WF Name, WF Application		M	Research Projects	Monitor Walsh Fellows payments
		Number, College Registration number, College Supervisor Name, College				
		Supervisor Phone Number, College Supervisor Email Address				
Wiski	Environment, Soils and Land Use	login details		L	ICT	Water data management
Shared Network folders - SMG	Operations Management/Authority	May periodically contain sensitive and/or personal data	trade-union;#health	Н	ICT	SMG file storage
DMS - Research Site	Research Operations	staff payroll number		L	Research Projects, Advisory, Staff Records	Research document storage