

# Higher Education Authority Data Collection Notice North South Research Programme 2024

## What is personal data and what is a personal data processing operation?

**Personal data** shall mean any information relating to an identified or identifiable natural person ('data subject'). An identifiable natural person is one who can be identified, directly or indirectly, in particular by reference to an identifier such as a name, an identification number, location data, an online identifier or to one or more factors specific to the physical, physiological, genetic, mental, economic, cultural or social identity of that natural person.

**Personal data processing operations** can be 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.

## Short description of the processing activity:

Personal data are collected to administer the North South Research Programme 2024. This is necessary to identify applicants, determine eligibility and assess proposals. We also need to collect personal data from research officers and reviewers in order to carry out the review stage of the awards.

## Who is the Data Controller?

The Higher Education Authority is the data controller of this data.

What personal data is collected? What is the purpose for processing this data? Who has access to the personal data of data subjects and to whom can they be disclosed?

Please see the table included in Appendix A.



### Where did we get your personal data?

Personal data collected for the North South Research Programme 2024 is collected directly from the data subject(s) involved.

## What is the legal basis for processing your personal data?

The legal basis under Article 6 GDPR for this processing is 6(1)(e)- processing is necessary for the performance of a task carried out in the public interest or in the exercise of official authority vested in the controller.

The legislation which sets out the core functions of the HEA/IRC is the Higher Education Authority Act 2022.

## How long will we retain your data?

Successful applications are retained for 8 years from the end date of the application process, after which the data will be reviewed and may be retained if required for reporting purposes. Unsuccessful applications are retained for 5 years from date of call deadline, draft applications are retained for 1 year from date of call deadline and will then be deleted.

When personal data are no longer required, we will anonymise the data.

#### What are your rights regarding your data?

You have the right to access your personal data and to request your personal data to be rectified, if the data is inaccurate or incomplete; where applicable, you have the right to request restriction or to object to processing, to request a copy or erasure of your personal data held by the data controller. If processing is based on your consent, you have the right to withdraw your consent at any time, without affecting the lawfulness of the processing based on your consent before its withdrawal. Your request to exercise one of the above rights will be dealt with without undue delay and in any case within one month.

We will never use automated decision making on your personal data.

## Contact details for enquiries regarding your personal data:

Please contact <u>dataprotection@hea.ie</u> for any queries.

You have the right to lodge a complaint with the Data Protection Commission (dataprotection.ie)



#### Appendix A

#### Data Collection Information

The table below details which personal data are collected during applications to the North South Research Programme 2024, and who are they accessible to. This includes all information related to reviews of those applications. All data are submitted through the HEA's online grants management system, *WizeHive*.

Guide to terms/acronyms used, or roles specified, in this document:

Applicants (AP) = People who submit applications for consideration for funding

**Panel Members (PM)** = People who agree to complete reviews of applications. These people meet to discuss the reviewed applications and decide on the final ranking order of such applications.

HEI/RPO = Higher education institution/Research performing organisation

**Programme Team (PT)** = The HEA staff who run the North South Research Programme 2024. These people have access to all data submitted through *WizeHive*.

**Research Offices/Officers/Endorsement Signatory (ROs/ES)** = Staff in eligible HEIs/RPOs who support applicants in making proposals to the North South Research Programme 2024. For this call, Research Officers will also have access to review the application post-submission and prior to assessment by Panel Members. This is for the purpose of confirming eligibility and that resource allocation to support the project as noted in the proposal has been discussed between lead partners.

Collected data are described here under the following three headings (see below). Firstly, the data collected on WizeHive, "Data type". Secondly, the reason why these data are collected "Purpose for collection". Lastly, who these data are revealed to during the normal running of the call "Shared with". After the call for applications is finished, applicants will be provided collated feedback. Personal-identifying information about reviewers is not shared. Nor are the applicants given access to specific scores or remarks provided by individual assessors.

Data collected on WizeHive is only visible to those who need to view it at all times in this process.



## Data Collected from Applicants on WizeHive

Data type	Purpose for collection	Shared with
Full Name	To Identify partners, collaborators	AP; PT; PM, RO.
	and the primary contact.	
Email Address	To contact proposers and the	AP; PT
	primary contact.	
Gender	For high-level statistical analysis	AP; PT
	and to ensure no gender-bias in	
	review process	
Date of Birth	To Identify proposers and for high-	AP; PT
	level statistical analysis	
ORCID ID	To Identify applicants, verify track	AP; PT
(Not mandatory)	record	
Employment Status with	To verify if applicant has secured	AP; PT
proposed host HEI/RPO	agreement from host HEI/RPO to	
	employ them if successful	
Current country of residence	To collect data for high-level	AP; PT
	statistical analysis	
Current position	Track record	AP; PT; PM; RO
Current organisation name	Track record	AP; PT PM
Lead admin Institution	To verify if proposers have secured	AP; PT; PM; RO
Details	agreement from lead admin HEI to	
	endorse the application, and to	
	employ the lead investigators/team	
	lead in the lead admin if successful	
Lead partner (HEIs/RPOS)	Assessment of proposals	AP; PT; PM; RO
institution details		
Partner details	Assessment of proposals; to	AP; PT; PM; RO
	determine eligibility	



PhD Details (Discipline,	Track record; determine eligibility	AP; PT; PM; RO.
Graduation Date)		
Info on Eligible Career	Track record; determine eligibility	AP; PT; PM; RO
Breaks, e.g., maternity or		
carers leave. Including		
official documents or		
refences made by applicants		
to such breaks in the		
application content		
Info on previously held	Track record	AP; PT; PM; RO
research funding		
Various information about	Assessment of proposals. Note, this	AP; PT; PM; RO
the proposal, e.g., project	info may include collaborator	
descriptions, selected	details.	
discipline, abstract, project		
description, proposed		
budget etc.		
Consolidated lead	Assessment of proposals	AP; PT; PM; RO
investigators/team leads CV		
Track Record	Assessment of proposals	AP; PT; PM; RO
Data Management Plan	Assessment of proposals	AP; PT; PM; RO
Ethics and Sex/Gender	Assessment of proposals	AP; PT; PM; RO
overview		
Endorsement forms from	To verify if applicant has secured	AP; PT; PM; RO/ES
proposed lead admin HEI	agreement from host HEI to employ	
	the lead investigator/team lead at	
	the lead admin HEI if successful and	
	to provide oversight of	
	management and governance of	
	the project if successful.	
Compliance questions	Determine eligibility	AP; PT; PM; RO



Declarations	Determine eligibility of applicants	AP; PT; PM; RO
	as per the requirements outlined in	
	the Call Document 2024	
Reviewer Comments	Assessment of proposals	PM; PT

#### Data Collected from Panel Members on WizeHive

Data type	Purpose of collection	Shared with
Full Name	To Identify Panel Member	PM; PT
Email Address	To contact Panel Member	PM; PT
Date of Birth	To Identify Panel Member	PM; PT
ORCID ID	To Identify Panel Member and	PM; PT
(Not mandatory)	determine ability to competently	
	carry out review of proposals	
Employment Details	To Identify Panel Member and	PM; PT
	determine ability to competently	
	carry out review of proposals	
Current country of residence	To Identify Panel Member	PM; PT
Current position	To Identify Panel Member and	PM; PT
	determine ability to competently	
	carry out review of proposals	
Current organisation name	To Identify Panel Member and	PM; PT
	determine ability to competently	
	carry out review of proposals	
Comments of the main	Assessment of proposals.	PM; PT
assessment of the proposals,	Reviewers requested only to	
including the research	consider information input as part	
proposal and the applicant	of application.	
track record etc.		
Scores of the main	Assessment of proposals.	PM; PT
assessment of the proposals,		



including the research		
proposal and the applicant		
track record etc.		
Panel Consensus Statement	Assessment of proposals.	PM; PT
Funding determinations	Assessment of proposals.	PM; PT; AP
(subject to acceptance,		
available funds etc.)		
Final Rankings	Assessment of proposals.	PM; PT
Final Individual Outcomes	Assessment of proposals	PM; PT
		After call result: All AP