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		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, Herd Number, Land Area, Farm Enterprise, livestock numbers, crop area, Education Courses taken, course results. Course attendance		M	Students	Adult Education Management
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: 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.		M	Advisory	Advisor, Farm, Contracts and Expenses system
Commvault Backup	ICT	All systems and applications are securely backed up, this data includes all personal and sensitive data		H	ICT	Corporate Data Backup
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		H	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 Transaction details. Client Documents.		M	Advisory	Store 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 Name, PPSN Number, Address, Phone, mobile, birthday, email. Student		M	Students	Store Education and Training documents
DMS - Fiance Site	Finance	Staff Foreign Travel Request Applications Supplier Setup Details		L	Staff Records, Financial	Store Finance Department Documents
DMS - Health and Safety, Human Resources, Staff Development, BPR Phase I & II Sites	Human Resources	Payroll details, Bank Accounts details , Employee home address, phone number, PPSN number, birthday, marital status, pension information. IR records; Employee Contracts. Salary information. Leave Records	trade-union;#health	H	Students, Staff Records	Store HR Department Documents
DMS - ICT Services, Records Site	ICT	system test and migration data:Staff Name, Email , Staff location, Pay number, PPSN, Client ,ID, Name, Address, Herd Number, Staff Address, Staff Birth Date. Payroll information		M	ICT	Store ICT Department Documents
DMS - Intellectual Property Site	Technology Transfer	TTO Staff payroll details; Home addresses for inventors on patents that have assigned their rights to Teagasc		L	Staff Records	Store Technology Transfer Documents
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, Herd Number, LIMS Client Code, HISTORICAL: Sample Owner Name, Sample Owner Address, Sample Owner County, Herd Number		M	Sampling	Environment Research Database
EMS	Education Administration	login data, student contact details, student results, PPSN, Placement host details, Name, Address, PPSN, Education Courses taken, course results. Course attendance, Herd Number, Land Area, Farm Enterprise, livestock		M	Students	Management and administration of Students on longer and more substantial courses
eProfit Monitor	Farm Mgt and Rural Innov	login data, Name, Address, Client number, Student Number, Herd Number, Land Area, Farm Enterprise, livestock numbers, crop acreage, All farm income arising from farm sales and farm subsidies, All outgoing farm costs		M	Advisory	Farm profit monitoring
Exchange	ICT	Personal data may be held within an individual email account		M	ICT	eMail and Caledaring service
FarmAppvice	Ag Economics and Farm Survey	name, email address		L	Professionals	A library of research- informed extension tools for advisers
Health & Safety	Human Resources	login details, incident details, possibly incl medical, gender and	health	H	Staff Records	Record Health and Safety data
Historical Payroll	Finance	payroll records, pensions records: Address, Pay Grade, Gender, Marital Status, D.O.B., Pay information, Pension information, PPS No., Payslips, allowances, deductions, trade union membership	trade-union;#health	H	Staff Records	Historicial payroll enquiry
HR Payroll System (CORE)	Human Resources	staff personnel data, payroll, training, pensions, -Bank Acc Details, PPSN, DOB, Pay Scale, Scale Point, Allowances, Pension benefits, Deductions (member of trade union, social club, heath insurances, AVI's), Next of Kin, Marital Status., Allocated Leave/Sick Leave, PAO, Qualifications.	trade-union;#health	H	Recruitment, Staff Records, Financial	HR and Payroll management

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		M	Financial	Finance and accounting
LIMS	Crop Science	Client: name, work address, email, phone, mobile, CIMS Client No, PPSN, Herd No, Staff: name, work address, email, phone, mobile		M	Sampling	Laboratory sample management system
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		H	ICT	Document printing
NFS	Ag Economics and Farm Survey	farmer contact details, farmer financial details - Farm Code, Name, address, post_code, location (lattitude, longitude), herd number, Financial status details, Income and expenditure, Enterprise details, Family demographics,		M	Research Projects	National Farm Survey research reference database
NMP	Crop Science	login details, farmer farm details (Client Number, Client Name, Client Address, Herd Number, Nutrient Management Plans, Fertiliser Records, Soil Samples, Land Parcel Information., Animal number information)		M	Advisory	Nutrient management
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, Contact number , Email address, Herd Code,IE Number, Land area , Fertiliser/slurry records, Milk supplier number, No of cows)		M	Advisory	Grassland management
Personal Computer Folders/Network home folder	All Departments	Personal data may be held on individual PCs or Laptops.		H	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 Name, Employee id, Employee category (e.g. permanent, contractor), Location, Department, Title, Firstname, Surname, Grade (e.g. PC04), Daily		L	Staff Records	Research Project Management and Dissemination records
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			M	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	H	Students	Student attendance recording
Walsh Fellows	Research Operations	walsh fellows contract and payment details - WF Name, WF Application Number, College Registration number, College Supervisor Name, College Supervisor Phone Number, College Supervisor Email Address		M	Research Projects	Monitor Walsh Fellows payments
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	H	ICT	SMG file storage
DMS - Research Site	Research Operations	staff payroll number		L	Research Projects, Advisory, Staff Records	Research document storage