QUB Admissions and Access

					v 1.0 Oct			
		Admissions & Access Service						
	Description of Records	Retention Trigger and Retention Period	Disposal Action	Rationale for Retention Period and Disposal Action	Record			
1	Admissions Policy and Analysis Data							
1.1	University Admissions Policy	n/a	Archive	Historic/Research value; transfer to the University Archive	Academi			
1.2	University Admissions Criteria	n/a	Archive	Historic/research value	UEB (Uni Board)			
1.3	Analysis of Admissions Data	End of current academic year + 10 years	Review	Potential historic/research value	UEB; UO Operatin Faculties			
1.4	Records documenting the administration of the clearing process including correspondence with UCAS	End of current application cycle + 1 year	Review		Admissic			
2	Admissions Records							
2.1	Enquiries from prospective students that are sent to Admissions and Access	End of application cycle to which enquiry relates + 1 year	Destroy	Some enquiries are matched to an applicant's QSIS record and are retained in QSIS	Admissic			
2.2	Admissions queries held in the CRM system	see Retention Schedule for Student Recruitment						
2.3	MMI (Multiple Mini Interviews) records	End of academic year + 10 years	Destroy	Results of the MMI may be used by bodies such as UKCAT (UK Clinical Aptitude Test Consortium) and MSC (Medical Schools Council) for research purposes	Faculty c and Life			
2.4	Records relating to both successful and non-successful applicants held in QSIS/WebNow/Direct Application Portal	n/a	Retain	Data held in QSIS/WebNow/Direct Application Portal is retained	Admissic			
2.5	Records relating to successful Home and EU applicants held outside QSIS/WebNow/Direct Application Portal	End of the application cycle to which the application relates + 1 year	Destroy		Admissic			
2.6	Records relating to unsuccessful applicants held outside QSIS/WebNow/Direct Application Portal	End of application cycle to which the application relates + 1 year	Destroy		Admissic			

October 2018
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	Description of Records	Retention Trigger and Retention Period	Disposal Action	Rationale for Retention Period and Disposal Action	Records Owner
2.7	Admissions records relating to International Students who enter Queen's that are held outside QSIS/WebNow/Direct Application Portal	End of the academic year of admission + 5 years	Destroy		Admissions and Access
2.8	Records relating to UKVI	see retention schedule for International Student Support		Admissions and Access hold CAS and additional supporting documentation with the applications	Admissions and Access; International Student Suppo
	Information relating to unspent relevant convictions for degree programmes which do not involve regulated activity	Application decision + 6 months	Destroy/Delete	Criminal Records information relating to successful applicants for Medicine, Dentistry and Pharmacy is transferred to Schools when the applicant is admitted to Queen's (please refer to the Schools' Retention Schedule)	Admissions and Access
	Self-Disclosure Forms, Certificates of Good Conduct for non-successful applicants	Application decision + 6 months	Destroy/Delete		Admissions and Access
	Student Finance Tuition Fee Status Assessment data	n/a	Retain	Data held in WebNow is retained	Admissions and Access
	including Fee Assessment Questionnaire and supporting documentation held in WebNow				
	Tuition Fee Status Assessment data of successful applicants, including Fee Assessment Questionnaire and supporting documentation, held outside WebNow	End of the academic year of admission + 5 years	Destroy	JISC Recommendation	Admissions and Access
	Tuition Fee Status Assessment data of unsuccessful applicants held outside WebNow	End of application cycle to which the application relates + 1 year	Destroy		Admissions and Access
	Admissions Fees Appeals	End of current year + 7 years		For appeals that were dealt with under the Admissions Appeals and Complaints Procedure. This is prior to the existence of the Student Finance Framework that is now in operation and is dealt with by the Finance Directorate.	Director of DASA and Deputy Director of Finance
4.1	Admissions Feedback and Appeals Feedback to UG admissions queries held	n/a	Retain	Data held in WebNow is retained	Admissions and Access
4.2	in WebNow Stage 1 UG Admissions Appeals held in WebNow	n/a	Retain	Data held in WebNow is retained	Admissions and Access

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					Rationale for Retention Period	
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ſ	4.3	PG Stage 1 feedback - hardcopy records	End of application cycle to which feedback relates + 2	Destroy		Admissi
		and electronic records stored on a shared	years			
		drive				
ſ	4.4	UG and PG formal Admissions	End of application cycle to which the formal Admissions	Destroy		Admissi
		Appeals/Complaints (Stages 2 and 3) -	Appeal/Complaint relates + 6 years			
		hardcopy records				

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