

ADOLYGIAD RHEOLAETH YSGOL

<https://www.adolygiadysgol.cymru/>

Offeryn i ysgolion arfarnu safonau ac ansawdd gofynion statudol arweinyddiaeth ac i greu cynlluniau gweithredu er mwyn gwella.

Rhennir yr arfarniad i feysydd arweinyddiaeth amrywiol. Gofynnir i ysgolion ddod i farn am safonau ac ansawdd gofynion statudol arweinyddiaeth yn erbyn llinynnau penodol. Gellir llunio camau neu gynlluniau gweithredu ar gyfer gwella'r llinyn/au dan sylw, gan nodi pwy sy'n gyfrifol a dyddiadau cwblhau. Mae dolen gyswllt i gael mynediad at bolisiau ac arweiniad awdurdodau lleol yn ran o'r offeryn. Wedi cwblhau'r adolygiad mae modd cynhyrchu nifer o adroddiadau fel allbynnau o'r system.

Meysydd ffocws



Diffiniad o wahanol safonau

Wrth ystyried y maes yma, dylai'r datganiadau canlynol eich cynorthwyo i ddod i farn gyffredinol sy'n adlewyrchu eich ysgol yn nhermau Diogelu Data.

Ardderchog	Da	Derbyniol	Blaenoriaeth ar gyfer gwella
Ceir gweledigaeth a strategaeth eglur ar gyfer datblygu'r cyfrifoldeb statudol, mae'n llwyr fodloni holl ddisgwyliadau statudol. Caiff ei chydrannu â'r holl rhanddeiliaid a'i ysbrydoli gan y datblygiadau diweddaraf. Ceir amserlen ar gyfer monitro'r cyfrifoldeb	Ceir gweledigaeth a strategaeth eglur ar gyfer datblygu'r cyfrifoldeb statudol, mae bron yn llawn fodloni'r rhan fwyaf o ddisgwyliadau statudol. Caiff ei gydrannu â'r rhan fwyaf o'r rhanddeiliaid a chaiff ei ysbrydoli gan y datblygiadau diweddaraf.	Ceir gweledigaeth a strategaeth ar gyfer datblygu'r cyfrifoldeb statudol. Nid yw'n llawn fodloni disgwyliadau statudol. Ni chaiff ei gyd-rannu bob amser gyda rhanddeiliaid ac/neu'n cael ei ysbrydoli gan y datblygiadau diweddaraf.	Ni cheir gweledigaeth a strategaeth ar gyfer datblygu'r cyfrifoldeb statudol. Nid yw'n cwrdd â disgwyliadau statudol. Ni chaiff ei gyd-rannu â rhan-ddeiliaid na'i ysbrydoli gan y datblygiadau diweddaraf. Nid oes monitro

Hunan arfarnu

Asesu Llinynnau ym maes Diogelu Data

	Ardderchog	Da	Derbyniol	Blaenoriaeth ar gyfer gwella	
Llinyn 1 Polisi Diogelu Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Ychwanegu cynllun gweithredu
Llinyn 2 Hysbysiad i Swyddfa'r Comisiynydd Gwybodaeth fel Rheolwr Data (rhaid ei adnewyddu bob blwyddyn)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Ychwanegu cynllun gweithredu
Llinyn 3 Datblygiadau am Ddiogelu Data yn yr Ysgol (nannaeth fel arfer neu statudol)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Ychwanegu cynllun gweithredu

Cynlluniau gweithredu

Cynlluniau Gweithredu ar gyfer maes Diogelu Data

Llinyn 1 Polisi Diogelu Data		
Camau gweithredu sydd wedi'u cwblhau yn Llinyn 1		
Cysylltu â Swyddog Diogelu Data Sir / AAI am gyngor ac arweiniad ar sut i gyflwyno a gweithredu polisi Diogelu Data Diweddarwyd: 13/09/2017 Cwblhawyd: 13/09/2017	Cwblhau gan: pennaeth Erbyn pryd: 21/09/2017	<input checked="" type="checkbox"/>

SCHOOL MANAGEMENT REVIEW

<https://www.schoolreview.wales/>

A tool for schools to review standards and the quality of statutory requirements of leadership and to formulate action plans for improvement.

The review is divided into various leadership areas. Schools are asked to make judgments about the standards and quality of the statutory requirements of leadership against specific strands. Actions or action plans for improvement can be added for each strand, assigning responsibility and completion dates. A link to access individual local authority guidance and policies is part of the review. Following completion, a number of reports can be created and exported.

Focus areas



Definition of different standards

When considering this area, the following statements should help you come to an overall judgement that reflects your school in terms of Data Protection.

Excellent	Good	Acceptable	Priority for Improvement
There is a clear vision and strategy for the development of the statutory responsibility. It fully meets all statutory expectations. It is shared with all stakeholders and is informed by the latest developments. Monitoring of this	There is a clear vision and strategy for the development of the statutory responsibility. It fully meets most statutory expectations. It is shared with most stakeholders and is informed by the latest developments. Monitoring of this	There is a vision and strategy for the development of the statutory responsibility. It does not fully meet statutory expectations. It is not always shared with stakeholders and/or informed by the latest	There is no vision and strategy for the development of the statutory responsibility. It does not meet statutory expectations. It is not shared with stakeholders and/or informed by the latest developments. There

Self review

Strands Assessment for Data Protection	Excellent	Good	Acceptable	Priority for Improvement	
Strand 1 A Data Protection Policy	✓	○	○	○	Add action plan
Strand 2 Notification to the Information Commissioner's Office as a Data Controller (must be renewed annually)	○	✓	○	○	Add action plan
Strand 3 An individual with responsibilities for Data Protection at the school (normally head teacher or another senior staff member)	✓	○	○	○	Add action plan

Action plans

Action Plan for Data Protection			
Strand 1 A Data Protection Policy			
Completed actions in Strand 1			
Contact County/LEA Data Protection Officer for advice and guidance how to introduce and implement a Data Protection policy Modified: 13/09/2017 Completed: 13/09/2017	Assigned to: pennaeth	By when: 21/09/2017	✓



The system was developed by the North Wales Education Authorities, in conjunction with CYNNAL and GwE.

