

PROCEDURES

DATA VETTING COMMITTEE

| Version Control | | | | |
|---------------------------------|-----------------|--|--|--|
| Document Number | 5-1e Procedures | | | |
| Status (draft version/approved) | Final | | | |
| Policy owner | Director | | | |
| Effective from | 19 August 2020 | | | |
| Review date | 18 August 2023 | | | |

1.0 Purpose

1.1 To establish the process by which the Fiji Higher Education Commission (FHEC) reviews its data collection requests.

2.0 Scope

2.1 This procedure applies to the establishment of the FHEC Data Vetting Committee (DVC).

3.0 References and applicable documents

- **3.1** Policy 5-1 Information Security and Protection of Data Collected by the Higher Education Commission.
- **3.2** Policy i-0-4 Communications Policy.
- **3.3** Policy i-0-7 FHEC Roles and Responsibilities.
- **3.4** Fiji Government Information Technology Policies and Principles.

4.0 Definition and abbreviations

| CS | Corporate Services | |
|--------|---|--|
| DVC | Data Vetting Committee | |
| FDMS | Finance and Data Management Systems | |
| OQA | Operations and Quality Assurance | |
| SMFDMS | MFDMS Senior Manager Finance and Data Management Systems | |
| SMT | Senior Management Team | |
| SRO | Senior Research Officer | |
| | | |

5.0 Responsibilities

5.1 The SRO will lead the establishment of the Data Vetting Committee in liaison with the SMT.

6.0 Procedure

Establishing the Data Vetting Committee

- 6.1 When an FHEC Officer wants to collect data, the Officer will complete the appropriate form (*5-1b-Form: Data Collection Approval*) and submit the form to the Chair of the DVC.
- **6.2** The DVC will be made up of a representative each from the three groups of the FHEC: OQA, FDMS and CS, including the SRO.
- 6.3 The group will elect the chair of the DVC.
- 6.4 The Chair will be responsible for facilitating the meeting for the data request.
- **6.5** The FDMS representative will be responsible for uploading the final data set into the FHEC SharePortal/OneNote.

Data Vetting Review Process

- 6.6 Review the data being requested by the FHEC officer to ensure it is not duplicated.
- **6.7** Review the response of how the officer will ensure to protect the confidentiality and privacy of the data.
- **6.8** In case of a dialogue or disagreement, the DVC will work with the primary team in which the data originated to resolve any disputes.
- **6.9** Failing that, the FHEC data team will work with the SMFDMS for a resolution, using the internal FHEC disciplinary policy as a framework for dispute resolution.

7.0 Records

| No | Type of Record | Retention Time | Location | Responsibility |
|----|---------------------|----------------|---------------|----------------|
| 1 | DVC Meeting Minutes | 5 years | Research Team | SRO |

8.0 APPROVAL BY THE INTERIM DIRECTOR, HIGHER EDUCATION COMMISSION

Mr Vijay Naidu Interim Director Higher Education Commission

Date:

22/1/21