# PIN NOTIFICATION + ID DOCUMENTATION FORM

(Enhanced disclosure checks- Tennis Ulster)



# **Applicant instructions**

- 1. Go to https://www.nidirect.gov.uk/services/apply-online-enhanced-check-through-registered-body
- 2. Select the green button to create a nidirect account and apply for an enhanced check. If you already have a nidirect account you should use this. You may be prompted to uplift this account to a higher level instructions will appear on screen. <a href="https://www.nidirect.gov.uk/publications/guide-creating-nidirect-account-accessni-applications">https://www.nidirect.gov.uk/publications/guide-creating-nidirect-account-accessni-applications</a>
- 3. You will need to retain your login credentials for future use.
- 4. A digital identity validation will be conducted when you create or uplift the nidirect account. Your current name, DOB and current address will be verified by nidirect. You will be asked to upload the required identity documentation and provide a selfie. Instructions will appear on screen. If there are problems creating this account contact nidirect on 0300 200 7868 or email nida@nidirect.gov.uk.
- 5. Once you have successfully created/logged in, you will be taken to the on-line AccessNI application.
- 6. Enter the PIN number below at Step 1 of the form completion.

2	8	3	9	7	9

- 7. Complete the remainder of the application.
- 8. Upload the required identity documents to the AccessNI application form. You are required to upload **two** identity documents, chosen from the <u>AccessNI List of Acceptable Identity Documents</u> to the AccessNI application form to allow the Signatory to verify that middle names and previous surnames have been provided. To help avoid delays, where possible the following documents should be uploaded with the application form:-
  - Applicant's birth certificate issued at time of birth or another suitable document that confirms the name(s) at birth and date of birth;
  - A document that contains both the applicant's current name and photograph.
- 9. Continue to complete the remaining fields on the application.
- 10. At STEP 12 you must confirm and date the declaration.
- 11. When you click on **confirm and proceed** the application will be automatically forwarded to the Signatory for approval.

Access NI Application Reference <sup>1</sup>			
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12.

It is standard good recruitment practice for employers or those appointing volunteers and coaches to satisfy themselves as to the identity of those applying for positions. The role of Tennis Ulster as an Umbrella Body who is assisting clubs through the checking process to ensure documentary evidence is validated, and that we can indicate on the ID Validation Form that the checks have been made. Tennis Ulster must comply with Access NI Code of Practice.

Please complete page 2 of this form with your club representative and your club representative must email this form to Anna.McCartan@TennisIreland.ie

A 3<sup>rd</sup> form of ID as per the list of acceptable documents link on page 1 must be submitted with this form. (This should be a form of ID other than what you have uploaded on your online Access NI Direct Account)

Applicant details as they appear on the ID documentation provided:

1.Full name		(ir	clude all forenames)
2.Date of Birth :	/ /		
3.Current postcode :			
4. Passport Number :	5. Driving	g Licence Number	
6. National Insurance Number:			
7. Name of Club 8	. Please state the Role Applied	d for in the club (coach, jun	ior club volunteer,CPO etc)
9. Applicant's Confirmation: 'I agree completing an Access NI Check and the Yes	understand that the process w No (pleas	vill include a check against i se tick as appropriate)	
11.Name of Club Contact (to notify v	when Access NI Disclosure Co	mpleted)	
12.Email Address & Phone number of	of Club Contact		
Confirmation I have seen the original	al ID documents as indicated o	on this form.	
I confirm the applicant has the right	to work in the UK.		
13. Signed:	Your Role in The (	Club	Date:
14. Payment: Yes No No V	olunteer Roles No Charge/ar	nyone in a Paid Position £3.	2
(Please tick as appropriate)			

WARNING: It is an offence if you knowingly make a false statement for the purpose of obtaining, or enabling another person to obtain a Disclosure.

PAYMENT: Disclosures are free for all volunteers. Access NI levy a charge, currently £32 for a person in a paid capacity either staff or coach. Please make a bank transfer to Tennis Ireland Ltd Sort Code 950679 A/C No 10120588, quoting applicant name and club name as a reference

#### **GDPR – INFORMATION, PIN NOTIFICATION & VALIDATION FORM PRIVACY NOTICE**

### **UPDATED JANUARY 2019 (GDPR SECTION)**

The General Data Protection Regulations were introduced on 25<sup>th</sup> May 2018 and Tennis Ulster respect the privacy and data security of our affiliated Tennis Clubs. The relationship that Tennis Ulster hold with your Club is important to us. The privacy statement below covers how Tennis Ulster collects and processes personal data from our Tennis Clubs.

How we use your information & how long we will retain it

Tennis Ulster will retain the following information on the Information, PIN Notification & Validation form for 90 days and will use the information to;

Administer, process and acquire the Access NI check on behalf of Clubs

Please Note: Access NI Check application responses will be held by Tennis Ulster for 3 years.

#### Personal Data

- The personal data that we normally hold on the Information, PIN Notification & Validation is;
  - Name of applicant
  - Date of Birth of applicant
  - Club of applicant
  - Passport Number
  - Driving License
  - National Insurance Number
  - Permission of the applicant for the Club and Tennis Ulster to complete an Access NI check
  - Club Responsible person contact details (email address and telephone number)
- Tennis Ulster hold special categories of personal data on the Information, PIN Notification & ID Validation form as above and will not hold longer than 90 days after the recruitment or other relevant decisions have been taken; or after the date on which any dispute about the accuracy of the Disclosure information has been resolved.

#### **Data Controller**

- The data controller for your personal information is Tennis Ulster.
- We will not share any of your data with third parties unless we have a data sharing agreement in place.
- We will never sell any of this data to a third party.

## Your Rights

Tennis Ulster respects your rights in relation to your data and if you wish to update, access, erase or limit the use of your information please let us know by emailing <a href="info@ulstertennis.co.uk">info@ulstertennis.co.uk</a>

The information that you have given on the Tennis Ulster Information, PIN Notification & ID Validation form is a true and accurate record and you are content to provide information to UBTI on the basis outlined above.

To provide your consent to this statement please tick 🔲 I agree		
	or please tick 🔲 I do not agree if you do not consent.	
Signed	Date	

Please return this form by email to annamccartan@ulstertennis.co.uk.

Please ensure that if a fee of £32 is due this must be made by bank transfer. Bank details are on page 2 of this form.

# **AccessNI Disclosure – Applicant Information Leaflet**

As part of the recruitment process for a role in which you have expressed an interest, a criminal record check is required to be completed. In Northern Ireland this check is undertaken by AccessNI, upon receipt of a valid application. A digital disclosure certificate will be issued at the end of the process, including criminal record and other relevant information.

You can find out more about AccessNI criminal record checks on the nidirect website here

https://www.nidirect.gov.uk/articles/information-disclosed-criminal-record-check

Before the AccessNI process is commenced, and if you are applying for an Enhanced check (with a Barred List check), you are required to disclose if there is any reason why you cannot work in Regulated Activity.

The AccessNI application must be made on-line through the nidirect website. You will be required to set up a nidirect account to complete your application. The application will be checked and authorised by an approved Umbrella Body before being transferred to AccessNI for processing. A link to the AccessNI Privacy Notice is available <a href="https://www.justice-ni.gov.uk/publications/accessni-privacy-notice">https://www.justice-ni.gov.uk/publications/accessni-privacy-notice</a>

You should note the following important information about the AccessNI application process:-

- 1. Tennis Ulster has been appointed to check and authorise your application.
- 2. The name of the authoriser is Anna McCartan.
- 3. The PIN to be used on the on-line application is 283979
- 4. Your Club and not the Umbrella Body, will be responsible for the decision whether or not to offer you a position.
- 5. Having a criminal record does not necessarily prevent you from obtaining a position.
- 6. A policy is in place that sets out the organisation's approach to recruiting ex-offenders a copy of this can be made available at your request.
- 7. The AccessNI statutory Code of Practice is available on the nidirect website and can be viewed at:

https://www.nidirect.gov.uk/publications/accessni-code-practice

If you have any questions in relation to this process you should, in the first instance, contact the person who asked you to complete the AccessNI application.