<b>Ysgol Aberconwy</b>					
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## **YSGOL ABERCONWY**

## POLICY FOR DBS AND VETTING CHECKS

#### Background

It is mandatory for schools to obtain DBS checks on:

- All new employees.
- People who have a break in service of more than 3 months.
- People who have not previously been eligible for a Disclosure and move to work that involves significantly greater responsibility for children than in their present position.

#### **Single Central Record**

The school will maintain a single central record, updated and managed by the Headteacher's P.A..

The record should include:

- The correct checks for all staff employed at the school, whether directly or through an agency; anyone else who is identified by the school as 'working in regular contact with children'.
- Identity; name and confirmation that address and date of birth have been checked.
- Qualifications; where the qualification is a requirement of the job, for example those posts where a person must have qualified teacher status.
- Evidence of permission to work for those who are not UK nationals and that steps have been taken to check their suitability.
- DBS enhanced disclosure
- The date that the check was evidenced and who carried it out.

Further checks may be required where a member of staff has lived outside the UK. This is because DBS disclosures will not generally show offences committed abroad.

### Checks for existing staff employed by the school

All staff will undergo a DBS disclosure check every 3 years by Conwy C.B.C. in line with their policy

## Checks for new staff

All new appointments to the school staff will be required to undergo an enhanced DBS check either prior to appointment or as soon as possible after appointment.

This requirement extends to any peripatetic teachers and it is the responsibility of the Head of Department in which the peripatetic teacher is working to ensure a DBS disclosure is made.

### Accepting existing DBS disclosures

The DBS has an annual registration scheme which does monthly checks to update the status of registered individuals. Ysgol Aberconwy will carry out the DBS check for these individuals online with the DBS.

#### **Checks for Volunteers**

A volunteer is a person who is engaged in any activity which involves spending time, unpaid (except for travelling and other approved out-of-pocket expenses), doing something which aims to benefit someone (individuals or groups) other than or in addition to close relatives.

Enhanced DBS checks are required on all volunteers who are working in the school.

The Head Teachers might also consider:

- What is known about the volunteer by the rest of the school community, "including formal or informal information offered by staff, parents and other volunteers".
- If the volunteer's employment or other volunteering activities are likely to be able to provide references on suitability.

Welsh Government guidance suggests that parents or local residents volunteering to help on "one-off trips" would not normally need to be DBS checked, if they would not have any unsupervised contact with children

### Permission to work while waiting for DBS clearance

The government's position on employing people who are waiting for DBS clearance is:

Strong recommendation that disclosures are obtained on staff before they take up post but recognised that in certain exceptions staff may need to be employed at short notice.

In these circumstances, Headteachers have the discretion to employ staff who have not yet received their Disclosure, provided that all other relevant pre-appointment checks have been carried out on them and a Risk Assessment is done (Appendix 2).

#### **Checks for Governors**

At present governors do not need a DBS check in order to sit on the governing body of a school, however, governors involved in "regular work in the presence of, or care for, children, or training, supervising or being in sole charge of children" do require a DBS check. In this case, they would be considered in the same way as adult volunteers.

Ysgol Aberconwy will undertake an Enhanced DBS check on all Governors.

#### **Use of Recruitment or Supply Agencies**

The Cover Manager will ask supply teachers to produce their copy of the enhanced Disclosure to provide assurance that the check has been made as well as producing identification and will ask agencies to confirm the validity of the documents. Similarly, Heads may ask teachers recruited independently who were checked under previous arrangement to produce documentation certifying that the person has been satisfactorily checked.

### **Checks for Students**

Pupils who undertake short periods of work experience that involve contact with children in other school or education establishments need not be checked. However, students who are required to work with children as a necessary part of a training course, e.g. student teacher, nursery nurses, etc, will need to be DBS checked when they are accepted onto the course.

#### **Checks for Exam Invigilators**

People employed as examination invigilators, with more than a three-month gap between examination sessions, will need to be DBS-checked before each examination season. Clearly this presents onerous requirements on undertaking the checks as well as cost implications.

Best practice should be to hold refresher training sessions for all invigilators once every three months.

All staff will undergo a DBS disclosure check every 3 years by Conwy C.B.C. in line with their policy

#### **Checks for Estyn Inspectors**

Inspectors do not have to show their DBS disclosure to schools as it is the responsibility of their employing organisation, in this case Estyn, to ensure that checks have been made. However the school will rightly want to check the identity of individuals when they arrive for an inspection.

#### Checks for Visitors to the School

- Professionals employed by Conwy C.B.C. to work within Schools are DBS checked by Conwy C.B.C.
- Other visitors to the school will not be left unsupervised with pupils.

## APPENDIX 1

# **RISK ASSESSMENT FORM FOR STAFF AWAITING DBS DISCLOSURE**

This form is to be completed by the Headteacher to make an assessment about a candidates' suitability to commence employment prior to receipt of a DBS Disclosure.

Na	Name of Candidate:				
Pc	<u>st</u> :				
P/	ART A	[ Please	e <b>√</b> ]		
1.	After reviewing the application form and meeting with the candidate, did they declare any criminal convictions, bindovers, cautions, police investigations which might lead to a conviction, orders binding them over or cautions in the UK or any other country?	YES 🗌	NO 🗌		
2.	If yes, are these convictions relevant to the work that they are being employed to undertake?	YES 🗌			
3.	If yes, are these convictions of a serious nature i.e. offences against children / vulnerable adults / violent or sexual offences etc?	YES 🗆	NO 🗌		
	If yes, please state details				
4.	Do the individual's references give any cause for concern? If yes, please state details	YES 🗌	NO 🗌		
5.	At interview or after interview, did the individual say or do anything which gave cause for concern, in relation to allowing them to commence work before a DBS Disclosure is received?	YES 🗆			
	If yes, please state details				
δ.	Has the individual ever had a Police Check (R2) or DBS Disclosure previously? If yes, when was this done and with whom (employer)?	YES 🗆	NO 🗆		
7.	Have you seen a copy of his/her Police Check (R2) or DBS Disclosure?	YES 🗌	NO 🗌		

# PART B

1.	Does the job involve regularly caring for, training, supervising or being in sole charge of children?	YES	NO 🗌
2.	Will the individual be required to work alone during their induction period?	YES	NO 🗌
3.	Will the individual have access to, or opportunity to commit an offence against a child?	YES	NO 🗌
4.	If yes, what precautions or measures will you put in place to prevent this from happening?		
5.	Are you satisfied the risk of possible offending can be minimised by ensuring that satisfactory supervisory measures listed above can be implemented to prevent the individual from being alone with children?	YES 🗆	NO 🗆
6.	Please outline the implications of delaying the individual in commencing employment.		

# PART C - DECLARATION BY HEADTEACHER

□ I have considered the questions outlined above, and <u>I am not satisfied</u> that it is safe to allow the above named individual to commence work before the DBS Disclosure clearance is received.

### OR

- □ I have considered the questions outlined above and confirm that <u>I am satisfied</u> that it is safe to allow the above named individual to commence work before the DBS Disclosure clearance is received, subject to the safety measures detailed in Part B being in place
- I confirm that I have explained to the individual concerned the implications of commencing work prior to clearance being received and the possibility that disciplinary action including summary dismissal may result if it is subsequently discovered that the individual did not disclose any material facts relating to their employment.

#### Headteacher's Signature:

Date: \_\_\_\_\_

This form should be retained on the candidate's personal file at school until notification of a suitable DBS Disclosure is received.

RÔL / ROLE Cyfwerth ag amse fesul rôl dan goni	er llawn (ETE)
Time Equivalent ( contracted role	tract / Full
Pennaeth Gweithredol / Executive Head Teacher	
Pennaeth / Head teachers	
Pennaeth dros dro / Acting head teachers	
Dirprwy bennaeth / Deputy head teachers	
Pennaeth cynorthwyol / Assistant head teachers	
Athro Cymwysedig arall / Other Qualified teachers	
Athro heb Gymhwyster / Unqualified Teacher	
Prif Ymarferydd / Leading Practitioner	
Athrawon eraill (heb Statws SAC ond heb fod yn 'anghymwysedig' e.e. y rhai a gwmpesir gan waith a chofrestriad addysg / Other teachers (not QTS status but not 'unqualified' i.e. those covered by Education Specified Work and Registration)	
Athrawon dan hyfforddiant ar gyrsiau Hyfforddiant Cychwynnol Athrawon / Trainees on Initial Teacher Training courses	
Athro cyflenwi parhaol (ac eithrio unrhyw gategoriau a gofrestrwyd uchod) (ysgolion meithrin yn unig) /	
Permanent supply teacher (other than any entered in above categories) (nursery schools only)	
Athro Cyflenwi dan Gontract (heb fod yn asiantaeth) / Contracted Supply Teacher (non-agency)	
Cynorthwywyr Addysgu Lefel Uwch (CALU) / Higher Level Teaching Assistant (HLTA)	
Cynorthwywyr / cynorthwywyr athrawon eraill a gyflogir yn yr ystafell ddosbarth / Other teacher	
assistants/aides employed in the classroom	
Cynorthwywyr iaith dramor/cymorth iaith / Foreign language assistants/language support	
Staff cymorth anghenion arbennig / Special educational needs support staff	
Metronau/nyrsys/staff meddygol (yn cynnwys gweithwyr GIG) /	
Matrons/nurses/medical staff (including NHS employees)	
Staff cymorth bugeiliol / Pastoral support staff	
Llyfrgellwyr a chynorthwywyr y llyfrgell / Librarians and library assistants	
Goruchwylwyr Swyddogion Goruchwylio / Examinations Officers Invigilators	
Staff gweinyddol arall / Other administration staff	
Rheolwr Busnes Ysgol neu staff gyfatebol / School Business Manager or equivalent	
Technegwyr Gwyddoniaeth a Labordy / Science and Laboratory Technicians	
Staff TGCh / ICT Staff	
Staff Cymorth Eraill / Other Support Staff	

CWBLHEWCH pob adran os gwelwch yn dda / Please COMPLETE all Sections AND return to Mr. Kuljit Bratch						
MANYLION PERSONOL / PERSONAL DETAILS						
TEITL / TITLE						
ENW CYFREITHIOL / LEGAL FORENAME						
ENW CANOL / MIDDLE NAME						
CYFENW CYFREITHIOL / LEGAL SURNAME						
ENW DEWISOL / CHOSEN NAME						
DYDDIAD GENI / DATE OF BIRTH						
RHYW / SEX	BENYW / FE	MALE		GWR	YW / MALE	
HUNANIAETH RHYWEDD ERS YR ENIDIGAETH /	DO / YES	NAI		þ	]	
RHIF YG / NI NUMBER						
RHIF ATHRO (CGA) / TEACHER NO. (EWC)						
CYFEIRIAD / ADDRESS						
COD POST / POST CODE						
RHIF FFÔN / TEL NO.						
E-BOST / E-MAIL						

Esiampl (½ diwrnod = 0.1 FTE ee. 3 diwrnod = 0.6 FTE) Example (½ day = 0.1 FTE eg. 3 days = 0.6 FTE)

#### NODWCH OS GWELWCH YN DDA / OTHER PLEASE STATE:

RÔL / ROLE	Cyfwerth ag amser llawn (FTE) fesul rôl dan gontract / Full Time Equivalent (FTE) per contracted role

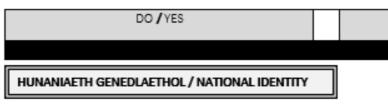
LLOFNOD / SIGNATURE:

DYDDIAD / DATE:

Bydd gwybodaeth bersonol yn cael ei gadw a'i brosesu gan yr ysgol at ddibenion a welir yn yr Hysbysiad Preifatrwydd, ac yn unol â darpariaethau Rheoliadau Diogelu Data Cyffredinol (GDPR). Gall y wybodaeth bersonol a ddarparwyd gael ei rannu â thrydydd parti yn ôl yr angen er mwyn gwirio'r wybodaeth, atal neu ganfod trosedd a/neu er mwyn cyflawni unrhyw swyddogaeth statudol neu weinyddol neu fel sy'n ofynnol gan y gyfraith. Am gopi o'r Hysbysiad Prefiatnwydd, cysylltwch a'ch ysgol.

Personal information will be held and processed by the School for those purposes contained in the School's Privacy Notice, and in accordance with the provisions of the General Data Protection Regulation (GDPR). Personal information provided may be shared with third parties as and when necessary in order to verify the information, for the prevention or detection of crime and/or for the purposes of discharging any statutory or administrative function as required by law. For a copy of the Privacy Notice, contact your school.

#### YDYCH CHI'N YSTYRIED BOD GENNYCH CHI ANABLEDD / DO YOU CONSIDE



TICIWCH UN BLWCH / TICK ONE BOX

PRYDEINIG / BRITISH	
SAESNEG / ENGLISH	
ALBANAIDD / SCOTTISH	

### YSGOL ABERCONWY

CYMREIG / WELSH	
GWYDDELIG / IRISH	
ARALL / OTHER	
Gwrthod / Refused	

ER YOURSELF TO HAVE A DISABILITY			
NADDO / NO			
Gwrthod / Refused			

#### CEFNDIR ETHNIG / ETHNIC BACKGROUND - TICIWCH UN OPSIWN / PLEASE TICK ONE OPTION

Gwyn / White		
Gwyn - Prydeinig / White - British	Almaenig / German	
Teithiwr / Traveller	Groegaidd/Cypraidd Groegaidd / Greek/Greek Cypriot	
Teithiwr o Dras Wyddelig / Traveller of Irish Heritage	Hwngaraidd / Hungarian	
Teithiwr 'Newydd' / 'New' Traveller	Eidalaidd / Italian	
Teithiwr Galwedigaethol / Occupational Traveller	Kosofanaidd / Kosovan	
Teithiwr Arall / Other Traveller	Latfiaidd / Latvian	
Pobl Side / Show Person	Lithwanaidd / Lithuanian	
Sipsi / Gypsy	Maltaidd / Maltese	
Sipsi Roma Prydeinig / British Gypsy	Montenegroaidd / Montenegran	
Sipsi O Wledydd Eraill / Gypsy from other countries	Pwylaidd / Polish	
Sipsi Arall / Other Gypsy	Portiwgeaidd / Portuguese	
Roma / Roma	Romanaidd / Romanian	
Roma UE / EU Roma	Rwsiaidd / Russian	
Roma O Wledydd Eraill / Roma from other countries	Sgandinafaidd / Scandinavian	
Roma Arall / Other Roma	Serbiaidd / Serbian	
Unrhyw Gefndir Gwyn Arall / Any other white background	Slofacaidd / Slovakian	
Albaniaidd / Albanian	Slofenaidd / Slovenian	
Bosniaidd – Herzegovinaidd / Bosnian-Herzegovinian	Sbaenaidd / Spanish Turseaidd (Curseidd Turseaidd / Turslich (Turslich Cursiet	
Bwlgaraidd / Bulgarian Croataidd / Croatian	Twrcaidd/Cypraidd Twrcaidd / Turkish/Turkish Cypriot Wcrainiaidd / Ukranian	
Tsiecaidd / Croatian Tsiecaidd / Czech	Ewropeaidd Gwyn Arall / White European Other	
Ffrengig / French	Gwyn arall / Other White	
Cymysg / Mixed	awyiraran'y other write	
Gwyn a Charibïaidd Du / White and Black Caribbean	Asiaidd a Tsieineaidd / Asian and Chinese	
Gwyn ac Affricanaidd Du / White and Black African	Gwyn a Tsieineaidd / White and Chinese	
Gwyn ac Asiaidd / White and Asian	Du a Tsieineaidd / Black and Chinese	
Unrhyw gefndir cymysg arall / Any other mixed background	Cefndir Cymysg Arall / Other Mixed Background	
Asiaidd ac unrhyw Grŵp Ethnig Arall / Asian and Any Other Ethnic	Tsieineaidd ac Unrhyw Grŵp Ethnig Arall /	
Group	Chinese and Any Other Ethnic Group	
Gwyn ac Unrhyw Grŵp Ethnig Arall /	Du ac unrhyw grwp ethnig arall / Black and any other ethnic group	
White and Any Other Ethnic Group		
Asiaidd a Du / Asian and Black		
Asiaidd neu Brydeinig Asiaidd / Asian or Asian British		
Indiaidd / Indian	Asiaidd Affricanaidd / African Asian	
Pacistanaidd / Pakistani	Kashmiraidd / Kashmiri	
Pacistanaidd Mirpuri / Mirpuri Pakistani	Nepalaidd / Nepali	
Pacistanaidd arall / Other Pakistani	Sinhalesaidd / Sinhalese	
Bangladeshi / Bangladeshi	Tamil Sri Lankaidd / Sri Lankan Tamil	
Unrhyw gefndir Asiaidd arall / Any other Asian Background	Asiaidd Arall / Other Asian	
Du neu Brydeinig Du / Black or Black British	Codeworld / Codework	
Caribīaidd / Caribbean	Sudaneaidd / Sudanese	
Affricanaidd / African	Affricanaidd Du Arall / Other Black African	
Eritreaidd / Eritrean Ghanaidd / Ghanaian	Unrhyw gefndir du arall / Any other black background Ewropeaidd Du / Black European	
Nigeraidd / Nigerian	Du Gogledd America / Black North American	
Sierra Leonaidd / Sierra Leonian	Du Gogledo America / Black North American Du Arall / Other Black	
Somalaidd / Somali	Du Arairy Other Black	
		_
Tripinggidd neu Brudginig Tripinggidd / Chinges or Chinges British		
Tsieineaidd neu Brydeinig Tsieineaidd / Chinese or Chinese British	Triningsidd Singaporaidd / Singaporgan Chingre	
Tsieineaidd neu Brydeinig Tsieineaidd/Chinese or Chinese British	Tsieineaidd Singaporaidd / Singaporean Chinese	
Tsieineaidd neu Brydeinig Tsieineaidd/Chinese or Chinese British Tsieineaidd Hong Kong / Hong Kong Chinese	Taiwaneaidd / Taiwanese	
Tsieineaidd neu Brydeinig Tsieineaidd/Chinese or Chinese British Tsieineaidd Hong Kong / Hong Kong Chinese Tsieineaidd Malaysiaidd / Malaysian Chinese		
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Tsieineaidd neu Brydeinig Tsieineaidd/Chinese or Chinese British   Tsieineaidd Hong Kong / Hong Kong Chinese   Tsieineaidd Malaysiaidd / Malaysian Chinese   Unrhyw gefndir ethnig arall / Any other ethnic background   Unrhyw gefndir ethnig arall / Any other ethnic background   Affghan / Afghan   Arabaidd / Faab   Eifftaidd / Egyptian   Ffilipinaidd / Filipino	Taiwaneaidd / Taiwanese Tsieineaidd Arall / Other Chinese Lebaneaidd / Lebanese Malaiaidd / Malay Morocaidd / Moroccan Polyneiaidd / Polynesian Saudi Arabaidd / Saudi Arabian	
Tsieineaidd neu Brydeinig Tsieineaidd/Chinese or Chinese British   Tsieineaidd Hong Kong / Hong Kong Chinese   Tsieineaidd Malaysiaidd / Malaysian Chinese   Unrhyw gefndir ethnig arall / Any other ethnic background   Unrhyw gefndir ethnig arall / Any other ethnic background   Affghan / Afghan   Arabaidd / Arab   Eifftaidd / Egyptian   Ffilipinaidd / Filipino   Iranaidd / Irani	Taiwaneaidd / Taiwanese Tsieineaidd Arall / Other Chinese Lebaneaidd / Lebanese Malaiaidd / Malay Morocaidd / Moroccan Polyneiaidd / Polynesian Saudi Arabaidd / Saudi Arabian Syriaidd / Syrian	
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Tsieineaidd neu Brydeinig Tsieineaidd/Chinese or Chinese British   Tsieineaidd Hong Kong / Hong Kong Chinese   Tsieineaidd Malaysiaidd / Malaysian Chinese   Unrhyw gefndir ethnig arall / Any other ethnic background   Unrhyw gefndir ethnig arall / Any other ethnic background   Affghan / Afghan   Arabaidd / Arab   Eifftaidd / Egyptian   Ffilipinaidd / Filipino   Iranaidd / Irani   Siapaneaidd / Iapanese   Coreaidd / Korean	Taiwaneaidd / Taiwanese Tsieineaidd Arall / Other Chinese Lebaneaidd / Lebanese Malaiaidd / Malay Morocaidd / Moroccan Polyneiaidd / Moroccan Polyneiaidd / Polynesian Saudi Arabaidd / Saudi Arabian Syriaidd / Syrian Thai / Thai Fietnamaidd / Vietnamese Yemenaidd / Yemeni	

#### MANYLION PROFFESIYNOL / PROFESSIONAL DETAILS

Oes gennych chi Statws Cynorthwy-ydd Lefel Addysgu Uwch (CALU) / Do you hold a Higher Level Teacher Assistant Status (HLTA) (QTS)

A oes gennych Gymhwyster Proffesiynol Cenedlaethol ar gyfer Prifathrawiaeth (CPCP) / Do you hold a National Professional Qualification for Headship (NPQH)

Dyddiad a gafwyd CPCP / Date obtained NPQH

Oes gennych Statws Athro Cymwys (SAC) / Do you hold a Qualified Teacher Status (QTS)

Dyddiad a gafwyd SAC / Date obtained QTS

Llwybr Statws Athro Cymwys / Qualified Teacher Status route: TICIWCH UN OPSIWN / PLEASE TICK ONE OPTION

Addysg Gychwynnol Athrawon – Cwrs Israddedig / Initial Teacher Education – Undergraduate course	Cyd-gydnabyddiaeth gan YG, yr Alban neu'r AEE / Mutual Recognition from NI, Scotland or the EEA	
Addysg Gychwynnol Athrawon – Cwrs ôl Raddedig / Initial Teacher Education – Postgraduate course	Llwybrau Hyblyg / Flexible Routes	
Rhaglen Athrawon Hyfforddedig Dramor / Overseas Trained Teacher Programme	Athro sydd wedi'i Hyfforddi Dramor / Overseas Trained Teacher	
Rhaglen Athrawon Cofrestredig / Registered Teacher Programme	Ysgol Uniongyrchol / School Direct	
Rhaglen Athrawon Graddedig / Graduate Teacher Programme	Ysgol Uniongyrchol (Cyflogedig) / School Direct (Salaried)	
Dysgu'r Rhaglen Gyntaf / Teach First Programme		

#### Gallu Cymraeg / Welsh Ability:

TICIWCH UN OPSIWN / PLEASE TICK ONE OPTION

Dim Sgiliau iaith Gymraeg / No Welsh language Skills	
Lefel Mynediad / Entry Level	
Lefel Sylfaen / Foundation Level	
Lefel Ganolradd / Intermediate Level	
Lefel Uwch / Advanced Level	
Lefel Hyfedr / Proficient Level	
Gwybodaeth na chagwyd hyd yma / Information not yet obtained	

Dysgu/Gweithio trwy gyfrwng y Gymraeg / Teaching/Working through the medium of Welsh: TICIWCH UN OPSIWN / PLEASE TICK ONE OPTION

Dysgu/Gweithio trwy gyfrwng y Gymraeg yn y swydd bresennol / Teaching/Working through the medium of Welsh in current post Yn gallu addysgu/gweithio trwy gyfrwng y Gymraeg ond heb wneud hynny yn y swydd b Able to teach/work through the medium of Welsh but not doing so in current post Ddim yn gallu addysgu/gweithio trwy gyfrwng y Gymraeg / Not able to teach/work through the medium of Welsh Dysgu Cymraeg fel pwnc yn unig (\*i athrawon sy'n addysgu hyd at y CC blwyddyn 6 yn u Teaching Welsh as a subject only (\*for teachers teaching up to NC year 6 only)

Perthynas agosaf / Next of Kin	
Y berthynas i chi / Relationship to you	
CYFEIRIAD / ADDRESS	
RHIF FFÔN / TEL NO.	
E-BOST / E-MAIL	

DO / YES	NADDO / NO	

DO / YES NADDO / NO
---------------------

DO / YES	NADDO / NO	
007100	1110007110	

oresennol /	
unig)	