## Learning and living as children of God

(Ephesians 5:1)(You are God's children whom he loves. Try to be like God)

## Deerhurst and Apperley C of E Primary School



# Data protection policy and privacy notice

Reviewed September 2024 Next review September 2026

RESPONSIBILITY FOR REVIEW: -

Full Governors and Data Protection Officer (LA)

The Data Protection Act 2018 (DPA 2018) outlines the requirement for an Appropriate Policy Document (APD) to be in place when processing special category (SC) and criminal offence (CO) data under certain specified conditions.

This document meets the requirement at paragraph 1 of Schedule 1 to the Data Protection Act 2018 that an appropriate policy document be in place where the processing of special category personal data is necessary for the purposes of performing or exercising obligations or rights which are imposed or conferred by law on the controller or the data subject in connection with employment, social security or social protection.

It also meets the requirement at paragraph 5 of Schedule 1 to the Data Protection Act 2018 that an appropriate policy document be in place where the processing of special category personal data is necessary for reasons of substantial public interest. The specific conditions under which data may be processed for reasons of substantial public interest are set out at paragraphs 6 to 28 of Schedule 1 to the Data Protection Act 2018 and the School intends to rely on these as and when appropriate, with particular reliance on paragraph 18, 'Safeguarding of children and individuals at risk' and paragraph 17, 'Counselling'.

## Introduction

In order to work effectively **Deerhurst and Apperley Primary School** has to collect and use information about people with whom it works. This may include (past, present and future) pupils, parents, teachers, trustees, members of the public, contractors and suppliers. In addition, we may be required by law to collect and use information in order to comply with the requirements of central government. All personal information must be handled and dealt with properly, regardless of how it is collected, recorded and used, and whether it is on paper, in computer records or recorded by other means. We are all responsible for its safe handling.

This document sets out the principles of data protection, our responsibilities, and the access rights of individuals, as well as information sharing and complaints.

## Scope/ Our Commitment

This policy applies to all staff, governors, contractors, agents, representatives and temporary staff, working for or on behalf of the School. The requirements of this policy are mandatory for all of these parties.

**Deerhurst and Apperley Primary School** regards the lawful and correct treatment of personal information as critical to its successful operation, maintaining confidence between the school and those it interacts with. The school will ensure that it treats personal information correctly in accordance with the law.

**Deerhurst and Apperley Primary School** fully endorses and adheres to the principles of Data Protection as set out in the Data Protection Act (2018) and the General Data Protection Regulation (UK GDPR).

**Deerhurst and Apperley Primary School** is committed to ensuring that their staff are aware of data protection policies, legal requirements and that adequate training is provided.

Changes to data protection legislation, under the UK GDPR and DPA, shall be monitored and implemented in order to remain compliant with all requirements.

## **Principles of Data Protection**

The UK GDPR outlines seven key principles for anyone who processes personal data. These principles form the basis of our approach to processing personal data. <u>Guide to data protection | ICO</u> <u>Key definitions of the Data Protection Act | ICO</u>

- ensure that data is fairly and lawfully processed
- process data only for limited purposes
- ensure that all data processed is adequate, relevant and not excessive
- ensure that data processed is accurate
- ensure that data is not kept for longer than is necessary
- process the data in accordance with the data subject's rights
- ensure that data is secure
- ensure that data is not transferred to other countries without adequate protection.

## Responsibilities

**Deerhurst and Apperley Primary School** is registered as a data controller with the ICO and will renew this registration as required.

Changes to the type of data processing activities being undertaken shall be notified to the ICO and details amended in the register.

#### Register of data controllers | ICO

Data breaches shall be notified within 72 hours to the individual(s) concerned and the ICO. The members of staff responsible for data protection within the School are mainly School Business Manager, Headteacher and SLT. However, all staff must treat all pupil (or other relevant) information in a confidential manner and follow the guidelines set out in this document.

We have appointed Gloucestershire County Council as our Data Protection Officer. They can be contacted on 01452 583619 or <a href="mailto:schoolsdpo@gloucestershire.gov.uk">schoolsdpo@gloucestershire.gov.uk</a>

## **Definitions of Data**

Personal data is information about living, identifiable individuals. It covers both facts and opinions about the individual but need not be sensitive information. The UK GDPR makes a distinction between personal data and "special category" (sensitive) data. Special category personal data requires stricter conditions for processing.

**Personal data** is Defined in s(1) of the UK GDPR, as 'data which relates to a living individual who can be identified from that data, or from that data and other information which is in the possession of, or is likely to come into the possession of the data controller' (the School is a data controller), and includes any expression of opinion about the individual and any indication of the intentions of the data controller or any other in respect of the individual.

**Special Category Data** is information about racial or ethnic origin, sexual life or sexual orientation, biometric and genetic data, religious beliefs (or similar), physical or mental health/condition, membership of a trade union, political opinions or beliefs, details of proceedings in connection with an offence or an alleged offence.

## **Processing Personal Data**

#### 6.1 Lawfulness, Fairness and Transparency

We will only process personal data where we have one of 6 'lawful bases' (legal reasons) to do so under data protection law:

- The data needs to be processed so that the school, as a public authority, can perform a **public task**, and carry out its official functions
- The data needs to be processed so that the school can **fulfil a contract** with the individual, or the individual has asked the school to take specific steps before entering into a contract
- The data needs to be processed so that the school can **comply with a legal obligation**

- The data needs to be processed to ensure the **vital interests** of the individual e.g. to protect someone's life
- The data needs to be processed for the **legitimate interests** of the school or a third party (provided the individual's rights and freedoms are not overridden)
- Where the above does not apply we shall request clear **consent** from the individual (or their parent/carer when appropriate in the case of a pupil)

For further detail of which lawful basis is used for each category of data, see the relevant privacy notice. For special categories of personal data, we will also meet one of the special category conditions for processing which are set out in the UK GDPR and Data Protection Act 2018.

If we offer online services to pupils, such as classroom apps, we intend to rely on Public Task as a basis for processing, where this is not appropriate, we will get parental consent for processing (except for online counselling and preventive services).

Whenever we first collect personal data directly from individuals, we will provide them with the relevant information required by data protection law.

#### Limitation, Minimisation and Accuracy

We will only collect personal data for specified explicit and legitimate reasons. We will explain these reasons to the individuals when we first collect their data.

If we want to use personal data for reasons other than those given when we first obtained it, we will inform the individuals concerned before we do so and seek consent where necessary.

Staff must only process personal data where it is necessary in order to do their jobs.

When staff no longer need the personal data they hold, they must ensure it is deleted or anonymised. This will be done in accordance with the school's record retention schedule.

#### Our processing of special categories of personal data and criminal offence data

As part of our statutory functions, we process special category data and criminal offence data in accordance with the requirements of Articles 9 and 10 of the General Data Protection Regulation (UK GDPR') and Schedule 1 of the Data Protection Act 2018 ('DPA 2018').

Article 10 of the UK GDPR covers processing in relation to criminal convictions and offences or related security measures. In addition, section 11(2) of the DPA 2018 specifically confirms that this includes personal data relating to the alleged commission of offences or proceedings for an offence committed or alleged to have been committed, including sentencing. This is collectively referred to as 'criminal offence data'.

## **Sharing Data**

There may be circumstances where the school is required either by law or in the best interests of our pupils or staff to pass information on to external authorities, for example local authorities, Ofsted, or the department of health.

These authorities are up to date with data protection law and have their own policies relating to the protection of any data that they receive or collect.

Any proposed change to the processing of an individual's data shall first be notified to them.

Personal data about pupils will not be disclosed to third parties without the consent of the child's parent or carer, unless it is obliged by law or in the best interest of the child. Data may be disclosed to the following third parties without consent:

#### • Other schools

If a pupil transfers from **Deerhurst and Apperley Primary School** to another school, their records and other data that relates to their health and welfare will be forwarded on to the new school. This will support a smooth transition from one school to the next and ensure that the child is provided for as necessary. It will aid continuation which should ensure that there is minimal impact on the child's academic progress as a result of the move.

#### • Examination authorities

This may be for registration purposes, to allow the pupils at our school to sit examinations set by external exam bodies.

#### • Health authorities

As obliged under health legislation, the school may pass on information regarding the health of children in the school to monitor and avoid the spread of contagious diseases in the interest of public health.

#### • Police and courts

If a situation arises where a criminal investigation is being carried out, we may have to forward information on to the police to aid their investigation. We will pass information on to courts as and when it is ordered.

#### • Social workers and support agencies

In order to protect or maintain the welfare of our pupils, and in cases of suspected child abuse, it may be necessary to pass personal data on to social workers or support agencies.

#### • Education division

Schools may be required to pass data on in order to help the government to monitor the national educational system and enforce laws relating to education.

Under no circumstances will the school disclose information or data:

- that would cause serious harm to the child's or anyone else's physical or mental health or condition
- indicating that the child is or has been subject to child abuse or may be at risk of it, where the disclosure would not be in the best interests of the child
- recorded by the pupil in an examination
- that would allow another person to be identified or identifies another person as the source, unless the person is an employee of the school or a local authority or has given consent, or it is reasonable in the circumstances to disclose the information without consent. The exemption from disclosure does not apply if the information can be edited so that the person's name or identifying details are removed
- in the form of a reference given to another school or any other place of education and training, the child's potential employer, or any national body concerned with student admissions.

## **Photographs and Videos**

As part of our school activities, we may take photographs and record images of individuals within our school.

We will obtain written consent from parents/carers, or pupils aged 18 and over, for photographs and videos to be taken of pupils for communication, marketing and promotional materials.

Where we need parental consent, we will clearly explain how the photograph and/or video will be used to both the parent/carer and pupil. Where we don't need parental consent, we will clearly explain to the pupil how the photograph and/or video will be used.

Uses may include:

- Within school on notice boards and in school magazines, brochures, prospectuses newsletters, etc.
- Outside of school by external agencies such as the school photographer, newspapers, campaigns or third-party benefactors (such as charities or companies who provide financial support to the school).
- Online on our school website or social media pages/ feeds.

Consent can be refused or withdrawn at any time. If consent is withdrawn, we will delete the photograph or video and not distribute it further.

## **Close Circuit Television (CCTV)**

We do not currently use CCTV

## Data Protection Rights of the Individual

#### Data Access Requests (Subject Access Requests)

All individuals, whose data is held by us, have a legal right to request access to such data or information about what is held. We shall respond to such requests within one month and they should be made in writing to:

#### **Deerhurst and Apperley Primary School**

No charge will be applied to process the request.

#### **Children and Subject Access Requests**

Personal data about a child belongs to that child, and not the child's parents or carers. For a parent or carer to make a subject access request with respect to their child, the child must either be unable to understand their rights and the implications of a subject access request or have given their consent. Children below the age of 12 are generally not regarded to be mature enough to understand their rights and the implications of a subject access request strong parents or carers of pupils at our school may be granted without the express permission of the pupil. This is not a rule and a pupil's ability to understand their rights will always be judged on a case-by-case basis.

## Parental Requests to see the Educational Record

Parents, or those with parental responsibility, have a legal right to free access to their child's educational record (attainment, assessment, school reports) within 15 school days of receipt of the request.

#### Other data protection rights of the individual

In addition to the right to make a subject access request (see above), and to receive information when we are collecting their data about how we use and process it, individuals also have the right to:

• Withdraw their consent to processing at any time

- Ask us to rectify, erase or restrict processing of their personal data, or object to the processing of it (in certain circumstances)
- Prevent use of their personal data for direct marketing
- Challenge processing which has been justified on the basis of public interest
- Request a copy of agreements under which their personal data is transferred outside of the European Economic Area
- Object to decisions based solely on automated decision making or profiling (decisions taken with no human involvement, that might negatively affect them)
- Prevent processing that is likely to cause damage or distress
- Be notified of a data breach in certain circumstances
- Make a complaint to the ICO
- Ask for their personal data to be transferred to a third party in a structured, commonly used and machine-readable format (in certain circumstances)
- Where personal data is no longer required for its original purpose, an individual can demand that the processing is stopped, and all their personal data is erased by the school including any data held by contracted processors.

## Data Security

In order to assure the protection of all data being processed and inform decisions on processing activities, we shall undertake an assessment of the associated risks of proposed processing and equally the impact on an individual's privacy in holding data related to them.

Risk and impact assessments shall be conducted in accordance with guidance given by the ICO:

Risk and impact assessments | ICO

Security of data shall be achieved through the implementation of proportionate physical and technical measures. Nominated staff shall be responsible for the effectiveness of the controls implemented and reporting of their performance. The security arrangements of any organisation with which data is shared shall also be considered and where required these organisations shall provide evidence of their competence in the security of shared data.

## Personal data breaches

The school will make all reasonable endeavours to ensure that there are no personal data breaches. All potential or confirmed Data Breach incidents should be reported to the Headteacher and recorded in the school's data breach log. All incidents will be investigated, the potential impact assessed, and appropriate remedial action undertaken. The DPO will be provide the support and guidance to the school throughout this process. Where appropriate, we will report the data breach to the ICO and affected Data Subjects within 72 hours. The full procedure is set out in the Schools Data Incidents and Breach Policy. Examples of a Data Protection Breach include but are not limited to:

- Sending information relating to a pupil to the wrong parent
- A non-anonymised dataset being published on the school website
- Safeguarding information being made available to an unauthorised person
- The theft of a school laptop containing non-encrypted personal data about pupils

## Location of Information and Data

Hard copy data, records, and personal information are stored out of sight and in a locked cupboard or office. The only exception to this is medical information that may require immediate access during the school day. This will be stored with the school medical officer.

Sensitive or personal information and data should not be removed from the school site; however, the school acknowledges that some staff may need to transport data between the school and their home in order to access it for work in the evenings and at weekends. This may also apply in cases where staff have offsite meetings or are on school visits with pupils.

The following guidelines are in place for staff in order to reduce the risk of personal data being compromised:

- Paper copies of data or personal information should not be taken off the school site. If these are misplaced, they are easily accessed. If there is no way to avoid taking a paper copy of data off the school site, the information should not be on view in public places or left unattended under any circumstances.
- Unwanted paper copies of data, sensitive information or pupil files should be shredded. This also applies to handwritten notes if the notes reference any other staff member or pupil by name.
- Care must be taken to ensure that printouts of any personal or sensitive information are not left in printer trays or photocopiers.
- If information is being viewed on a PC, staff must ensure that the window and documents are properly shut down before leaving the computer unattended. Sensitive information should not be viewed on public computers
- Laptops and USB sticks that staff use must be password protected.

These guidelines are clearly communicated to all school staff, and any person who is found to be intentionally breaching this conduct will be disciplined in line with the seriousness of their misconduct.

## **Data Disposal**

The school recognises that the secure disposal of redundant data is an integral element to compliance with legal requirements and an area of increased risk.

All data held in any form of media (paper, tape, electronic) shall only be passed to a disposal partner with demonstrable competence in providing secure disposal services.

All data shall be destroyed or eradicated to agreed levels meeting recognised national standards, with confirmation at completion of the disposal process. Disposal of IT assets holding data shall be in compliance with ICO guidance:

#### IT asset disposal for organisations | ICO

The school uses **Printwaste** to dispose of sensitive data that is no longer required and there is a cross shredder for the purposes of shredding confidential information on-site.

## **Complaints**

Complaints about how the school processes data under the GDPR and responses to subject access requests are dealt with using the School's complaints procedure.

## **Breach of Policy**

Any breach of this policy should be investigated in accordance with our Data Breach process. The School will always treat any data breach as a serious issue, potentially warranting a disciplinary investigation. Each incident will be investigated and judged on its individual circumstances, addressed accordingly and carried out in line with the employee code of conduct.

## **Related Policies / Documentation**

- Complaints procedure
- Acceptable Use Policy
- Consent form
- Freedom of Information Policy

### **GDPR** Training

All staff in school, including the administrator undertook GDPR refresher training via Glos CC and this is updated during safeguarding updates at the start of each year.

#### Approved by Governors

Signed:	Andrew Mat	thews Chair of Governor:	5 Date: 8 <sup>th</sup> Oct 2024
Signed:	Mauen.	Head teacher	Date 8 <sup>th</sup> Oct 2024

## **Abbreviations**

Abbreviation	Description
GDPR	General Data Protection Regulations May 2018
EIR	Environmental Information Regulations 2004
FolA	Freedom of Information Act 2000

## <u>Glossary</u>

Data Controller	A data controller is the individual or the legal person who controls and is responsible
	for the keeping and use of personal information on computer or in structured manual files. Data Controller is the School.
ICO	ico.
Data Breach	A personal data breach may mean that someone other than the data controller gets unauthorised access to personal data.
Data Protection Officer	Person who takes responsibility for the secure use and storage of data and trains staff and governors. (Gloucestershire County Council in the case of D&A School)
Data Subject	The individual who the data or information is about
Educational record	The educational record is confined to information that comes from a teacher or other employee of a local authority or school, the pupil or their parents. Communications about a particular child from head teachers and teachers at a school and other employees at an education authority will therefore form part of that child's official educational record, as will correspondence from an educational psychologist engaged by the governing body under a contract of services. It may also include information from the child and their parents, such as information about the health of the child. Information kept by a teacher solely for their own use does not form part of the official educational record.
Information Commissioner	The independent person who has responsibility to see that the DPA is complied with. They can give advice on data protection issues and can enforce measures against individuals or organisations who do not comply with the DPA.
Notified Purposes	The purposes for which the school is entitled to process that data under its notification with the Office of the Information Commissioner.
Personal Data	Defined in s(1) of the DPA, as 'data which relates to a living individual who can be identified from that data, or from that data and other information which is in the possession of, or is likely to come into the possession of, the data controller' (the school is a data controller), and includes any expression of opinion about the individual and any indication of the intentions of the data controller or any other in respect of the individual.
Processing	covers a broad range of activities such that virtually any use of personal information or data will amount to processing.
Processed fairly and lawfully	Data must be processed in accordance with the 3 provisions of the DPA. These are the data protection principles, the rights of the individual and notification.
Sensitive Data	Information about racial or ethnic origin, sexual life, religious beliefs (or similar), physical or mental health/condition, membership of a trade union, political opinions or beliefs, details of proceedings in connection with an offence or an alleged offence.
Subject Access Request	An individual's request for personal data under the Data Protection Act 1998.

## School Disposal Schedule

#### 1. Management & Organisation

Record	Minimum Retention Period	Action After Retention
Board of Governors – general correspondence	Current school year + 6 years	Destroy
BOG Meetings Minutes (master)	Current school year + 6 years	Offer to PRONI * for Permanent Preservation
Senior Management Team-Meeting Minutes	Current school year + 6 years	Offer to PRONI for Permanent Preservation
Staff Meeting Minutes	Current school year + 6 years	Destroy
School Development Plan	Retain in school for 10 years from closure of Plan	Offer to PRONI for Permanent Preservation
School Policies	Retain while current. Retain 1 copy of old policy for 2 years after being replaced	Destroy
PTA – minutes and general correspondence	Current school year + 6 years	Destroy
Visitors Book	Current school year + 6 years	Destroy
Circulars to Staff, Parents and Pupils	Current school year + 3 years	Destroy
School Brochure or Prospectus (information Book)	Current school year + 3 years	Destroy
Comments/Complaints	5 years after closing. Review for further retention in the case of contentious disputes	Destroy
Annual Report	Retain in school for 10 years from date of Report	Offer to PRONI for Permanent Preservation
School Fund	Current financial year + 6 years	Destroy
Emergency Planning/Business Continuity Plan/School Continuity Plan	Until superseded	Destroy

## Legislation and Guidance from DE, ELB, ESA, CCMS etc

Record	Minimum Retention Period	Action After Retention
Education (NI) Order	Until superseded	Destroy
Circulars, Guidance, Bulletins from DE, ELB etc	Until superseded	Destroy
Correspondence re: Statistical Returns	Current financial year + 6	Destroy

to DE, ELB etc	years	
DE Reports, Inspections	Until superseded	Destroy

## Pupils

Record	Minimum Retention Period	Action After Retention
Applications for enrolment	3 years after enrolment	Destroy
Transfer applications (Transfer Forms)	3 years after enrolment	Destroy
Pupil Attendance Information/Registers	Date of Register + 10 years	Offer to PRONI for Permanent Preservation
Pupil Education Records - School/Progress Reports etc	Until pupil is 23 years old	Destroy
Pupil Education Records - School/Progress Reports etc (Special Educational Needs)	Until Pupil is 26 years old	Destroy
Child Protection Information- Record of concerns where case was not referred to Social Services	10 years after last entry on file	Destroy
Child Protection Information- Social Services investigation outcome was unfounded or malicious	10 years after last entry on file	Destroy
Child Protection Information- Social Services investigation outcome was inconclusive, unsubstantiated or substantiated	Until pupil is 30 years old	Destroy
Disciplinary Action (Suspension/Expulsion)/Offences – bullying	Until pupil is 23 years old	Destroy
Disciplinary Action (Suspension/Expulsion)/Offences – bullying (Special Educational Needs)	Until pupil is 26 years old	Destroy
Timetables + Class Groupings	Retain while current	Destroy
Examination Results	Current school year + 6 years	Destroy
Careers Advice	Current school year + 6 years	Destroy
School Meals returns	Current financial year + 6 years	Destroy
Free Meals registers	Current financial year + 6 years	Destroy
School Trips – Financial & Administration details	Current financial year + 6 years	Destroy
School Trips-Attendance/Staff Supervision etc	Current financial year + 6 years. In the case of an incident/accident involving a pupil, retain until pupil is 23 years old or 26 for a pupil with special educational needs	Destroy
Reports of Stolen/Damaged Items	Current financial year + 6 years	Destroy
Medical Records – records of pupils	Until pupil is 23years old or in	Destroy
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#### Staff

Record	Minimum Retention Period	Action After Retention
Staff Personnel Records (including, appointment details, training, staff development etc.)	7 years after leaving employment	Destroy
Interview notes and recruitment records	Date of interview + 6 months	Destroy
Staff Salary Records	7 years after leaving employment	Destroy
Staff Sickness Records (copies of Medical Certs)	Current school year + 6 years	Destroy
Substitute/Supply Teacher Records	Current school year + 6 years	Destroy
Substitute/Supply Staff Records-non teaching (cover for nursery assistants)	Current school year + 6 years	Destroy
Student Records-non teaching (e.g. nursery assistant students & pupils from schools on work experience)	Current school year + 6 years	Destroy
Student Teachers on Teaching Practice – student teacher progress	Current school year + 6 years	Destroy
Procedures for Induction of Staff	Until superseded	Destroy
Staff/Teachers' Attendance Records	7 years after leaving	Destroy
Staff Performance Review	7 years after leaving	Destroy

#### Finance

Record	Minimum Retention Period	<b>Action After Retention</b>
Annual budget and budget deployment	Current financial year + 6 years	Destroy
Budget Monitoring	Current financial year + 6 years	Destroy
Annual Statement of Accounts (Outturn Statement)	Current financial year + 6 years	Destroy
Order Books, Invoices, Bank Records, Cash Books, Till Rolls, Lodgement books etc	Current financial year + 6 years	Destroy
Postage Book	Current financial year + 6 years	Destroy
Audit Reports	Current financial year + 6 years	Destroy

#### Health & Safety

Record	Minimum Retention Period	Action After Retention
Accident Reporting (Adults)	Date of incident + 7 years	Destroy
Accident Reporting (Children)	Until pupil is 23years old or in the case of a Special Needs	Destroy

	pupil, until 26 years old	
Risk Assessments – work experience locations/pupils	7 years	Destroy
H & S Reports	15 years	Destroy
Fire Procedure	Until superseded	Destroy
Security System File	For the life of the system	Destroy

## Deerhurst and Apperley DPO

Position	Pros	Cons
DPO role - LA support services	Wholly objective • Understands the regulations • Has technical knowledge • Lower cost than private •	• £2500 • Will need time to understand the infrastructure in school • Shared person must be available if a breach or other incident occurs • Will still require input from school staff although that will improve over time

## **Use of technologies and impact levels** The following provides a useful guide:

	The information	The technology	(Impact Level)
School life and events	School terms, holidays, training days, the curriculum, extra- curricular activities, events, displays of pupil's work, lunchtime menus, extended services, parent consultation events	Common practice is to use publicly accessible technology such as school websites or portal, emailed newsletters, subscription text services	Most of this information will fall into the NOT PROTECTIVELY MARKED (Impact Level 0) category.
Learning and achievement	Individual pupil / student academic, social and behavioural achievements, progress with learning, learning behaviour, how parents can support their child's learning, assessments, attainment, attendance, individual and personalised curriculum and educational needs.	Typically, schools will make information available by parents logging on to a system that provides them with appropriately secure access, such as a Learning Platform or portal, or by communication to a personal device or email account belonging to the parent.	Most of this information will fall into the PROTECT (Impact Level 2) category. There may be students/ pupils whose personal data requires a RESTRICTED marking (Impact Level 3) or higher. For example, the home address of a child at risk. In this case, the school may decide not to make this pupil / student record available in this way.
Messages and alerts	Attendance, behavioural, achievement, sickness, school closure, transport arrangements, and other information that it may be important to inform or contact a parent about as soon as possible. This may be particularly important when it is necessary to contact a parent concerning information that may be considered too sensitive to make available using other online means.	Email and text messaging are commonly used by schools to contact and keep parents informed. Where parents are frequently accessing information online then systems e.g. Learning Platforms or portals, might be used to alert parents to issues via "dashboards" of information, or be used to provide further detail and context.	Most of this information will fall into the PROTECT (Impact Level 1) category. However, since it is not practical to encrypt email or text messages to parents, schools should not send detailed personally identifiable information. General, anonymous alerts about school's closures or transport arrangements would fall into the NOT PROTECTIVELY MARKED (Impact Level 0) category.

## **Check Sheet**

Schools may find it beneficial to use this to check their systems for handling data.

- □ Training for staff on Data Protection, and how to comply with requirements
- Data Protection Policy in place
- □ All portable devices containing personal data are encrypted
- □ Passwords Staff use complex passwords
- □ Passwords Not shared between staff
- □ Privacy notice sent to parents
- □ Privacy notice given to staff
- □ Images stored securely
- □ School registered with the ICO as a data controller
- □ Member of staff with overall responsibility for data identified (SIRO)
- □ Risk assessments complete
- □ Systems in place to ensure that data is retained securely for the required amount of time
- □ Process in place to allow for subject access requests.
- If school has CCTV appropriate policies are in place to cover use, storage and deletion of the data, and appropriate signage is displayed
- □ Paper based documents secure
- Electronic backup of data both working and secure
- Systems in place to help reduce the risk of a data breach e.g. personal data sent out checked before the envelope sealed, uploads to websites checked etc



#### Privacy Notice – families and Children

Our school is a data Controller for the purpose of the General data protection Regulations. We collect information from you and may receive information about you and your child. We use this data to -

Keep your child safe and healthy Support teaching and Learning Monitor, report and share progress and achievements Assess how well we are doing.

This information includes your contact details, curriculum assessment, photographs, video, results, attendance as well as personal characteristics such as ethnic groups, special needs and relevant medical information. We are required by law to pass some information to the Local Authority (LA), the DFE and safeguarding authorities.

We will not give information about you to anyone outside the school without your consent unless the law or our procedures allow us to.

If you want to see a copy of the information about you that we hold and/or share, please contact Admin.

If you require more information about how the Local Authority (LA) and/or DfE store and use your information, then please go to the following websites:

http://www.gloucestershire.gov.uk/article/105060/Privacy-Notices and

http://www.education.gov.uk/researchandstatistics/datatdatam/b00212337/datause

If you are unable to access these websites we can send you a copy of this information. Please contact the LA or DfE as follows:

 CYP Systems Support Team ICT Service Gloucestershire County Council Quayside House Quay Street Gloucester. GL1 2TZ

Website:www.gloucestershire.gov.ukEmail:cypdsystemsupport@gloucestershire.gov.uk

Public Communications Unit Department for Education Sanctuary Buildings Great Smith Street London