



St Mary's and St Peter's CE Primary School

Data Protection Policy

Date:	November 2020	Review Date:	November 2021
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Aims

St Mary's & St Peter's School aims to ensure that all personal data collected, stored, processed and destroyed about any natural person, whether they be a member of staff, pupil, parent, Local Academy Committee Member, visitors, contractor, consultant, a member of supply staff or other individual in the School is done so in accordance with the General Data Protection Regulation (GDPR) and Data Protection Act 2018 (DPA 2018).

This policy applies to all personal data collected, stored, processed and destroyed by St Mary's & St Peter's School, regardless of whether it is in paper or electronic format or the type of filing system it is stored in, and whether the collection or processing of data was, or is, in any way automated.

Legislation and Guidance

This policy meets the current requires of current Data Protection legislation. It is based on guidance published by the Information Commissioner's Office (ICO) on the GDPR and DPA 2018. It is also based on the information provided by the Article 29 Working Party.

It also meets the requirements of the Protection of Freedoms Act 2012, ICO's code of practice in relation to CCTV usage, and the DBS Code of Practice in relation to handling sensitive information. This policy also complies with the Education (Pupil Information) (England) Regulations 2005, which gives parents the right of access to their child's educational record.

Definitions

<u>Term</u>	<u>Definition</u>
Data controller	The natural or legal person, public authority, agency or other body which, alone or jointly with others, determines the purposes and means of the processing of personal data.
Data processor	A natural or legal person, public authority, agency or other body which processes personal data on behalf of the controller, following the Controller's instruction.
Data subject	The identified or identifiable individual whose personal data is held or processed.
Consent	Freely given, specific, informed and unambiguous indication of the data subject's wishes by which he or she, by a statement or by a clear affirmative action, signifies agreement to the processing of personal data relating to him or her.
Personal data	Any information relating to an identified or identifiable natural person ('data subject'); an identifiable natural person is one who can



St Mary's and St Peter's CE Primary School

be identified, directly or indirectly, in particular by reference to an identifier such as:

- a name;
- an identification number;
- location data;
- an online identifier;
- one or more factors specific to the physical, physiological, genetic, mental, economic, cultural or social identity of that natural person.

Special categories of personal data Personal data which is more sensitive and so needs more protection, including Information about an individual's:

- racial or ethnic origin
- political opinions
- religious or philosophical beliefs
- trade union membership
- genetics
- biometrics (such as fingerprints, retina and iris patterns), where used for identification purposes
- health – physical or mental
- sex life or sexual orientation
- history of offences, convictions or cautions *

* Note: Whilst criminal offences are not listed as special category data within the GDPR, within this policy they are regarded as such in acknowledgment of the extra care which is needed with this data set.

Processing Any operation or set of operations which is performed on personal data or on sets of personal data, whether or not by automated means, such as collection, recording, organisation, structuring, storage, adaptation or alteration, retrieval, consultation, use, disclosure by transmission, dissemination or otherwise making available, alignment or combination, restriction, erasure or destruction.

Processing can be automated or manual.

Data breach A breach of security leading to the accidental or unlawful destruction, loss, alteration, unauthorised disclosure of, or access to personal data.

The Data Controller

St Mary's & St Peter's School processes personal data relating to parents, pupils, staff, governors, visitors and others, and therefore is a data controller and a data processor.

St Mary's & St Peter's School is registered as a data controller with the ICO and will renew this registration annually or as otherwise legally required, the registration number is Z7691126.



St Mary's and St Peter's CE Primary School

Roles & Responsibilities

This policy applies to **all staff** employed by our school, and to external organisations or individuals working on our behalf. Staff who do not comply with this policy may face disciplinary action.

Governing Board

The Governing Board has overall responsibility for ensuring that our school complies with all relevant data protection obligations.

Data Protection Officer

As a public body, St Mary's & St Peter's School have appointed Grow Partners Ltd as its Data Protection Officer (DPO), the responsible contact is David Coy (07903 506531, david.coy@london.anglican.org).

They are responsible for overseeing the implementation of this policy in the first instance, before reviewing our compliance with data protection law, and developing related policies and guidelines where applicable.

The DPO will provide an annual report of St Mary's & St Peter's School's compliance and risk issues directly to the governing board and will report to the board their advice and recommendations on school data protection issues.

The DPO is a named point of contact for all Data Subjects whose data the school processes, and for the ICO. Full details of the DPO's responsibilities are set out in their SLA for service.

Representative of the data controller

The head teacher of St Mary's & St Peter's school acts as the representative of the data controller on a day-to-day basis.

School Data Protection Lead

The data protection lead for our school is Ben Ioannou who can be contacted via the school office: info@smsp.richmond.sch.uk.

Governor Data Protection Lead

The school governor with responsibility for Data Protection is Will Bulkeley who can be contacted via the school office: info@smsp.richmond.sch.uk

All staff

Staff (regardless of role) have a number of responsibilities with regards to data protection:

- Collecting, storing and processing any personal data in accordance with this policy.
- Informing the school of any changes to their personal data, e.g. a change of address, telephone number, or bank details.
- Reporting a Data Breach, Data Right Request, or Freedom of Information Request.



St Mary's and St Peter's CE Primary School

- Contacting the DDL (in first instances) and/or the DPO:
 - with any questions about the operation of this policy, data protection law, retaining personal data or keeping personal data secure;
 - if they have any concerns that this policy is not being followed;
 - if they are unsure whether or not they have a lawful basis to use personal data in a particular way;
 - if they need to rely on or capture consent, draft a privacy notice, deal with data protection rights invoked by an individual, or transfer personal data outside the European Economic Area;
 - if there has been a data breach;
 - whenever they are engaging in a new activity that may affect the privacy rights of individuals;
 - if they need help with any contracts or sharing personal data with third parties.

The GDPR Data Protection Principles

Data Protection is based on seven principles that St Mary's & St Peter's School must comply with. These are that data must be:

- processed lawfully, fairly and in a transparent manner;
- collected for specified, explicit and legitimate purposes;
- adequate, relevant and limited to what is necessary to fulfil the purposes for which it is processed;
- accurate and, where necessary, kept up to date;
- kept for no longer than is necessary for the purposes for which it is processed;
- processed in a way that ensures it is appropriately secure;

The Accountability principles ties these all together by requiring an organisation to take responsibility for complying with the other six principles. Including having appropriate measures and records in place to be able to demonstrate compliance.

This policy sets out how St Mary's & St Peter's School aims to comply with these key principles.

Collecting Personal Data

Lawfulness, fairness and transparency

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

- The individual (or their parent/carer when appropriate in the case of a pupil) has freely given clear **consent**.
- 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.



St Mary's and St Peter's CE Primary School

- 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 so that the school, as a public authority, can perform a task **in the public interest**, and carry out its official functions.
- 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).

For special categories of personal data, we will also meet one of the special category conditions for processing which are set out in the GDPR and Data Protection Act 2018:

- The individual (or their parent / carer in the case of a pupil, where appropriate) has **given explicit consent**.
- It is necessary for the purposes of carrying out the **obligations and exercising specific rights** of the controller or of the data subject in the field of **employment** of a Data Controller or of a Data Subject.
- It is necessary to protect the **vital interests** of the Data Subject.
- Processing is carried out in the course of its **legitimate activities** with appropriate safeguards by a **foundation, association or any other not-for-profit body with a political, philosophical, religious or trade union aim**.
- The Personal Data has **manifestly been made public** by the Data Subject.
- There is the **establishment, exercise or defence of a legal claim**.
- There are reasons of **public interest** in the area of **public health**.
- Processing is necessary for the purposes of preventative or occupational medicine (e.g. for the **assessment of the working capacity of the employee**, the medical diagnosis, the provision of health or social care or treatment).
- There are **archiving** purposes in the **public interest**.

Where we collect personal data directly from individuals, we will provide them with the relevant information required by data protection law, in the form of a privacy notice. These privacy notices can be found in a location accessible and relevant to the data subjects

- Pupils and Parents/Carers: the school website;
- School Workforce: the school network
- Governors: in their welcome packs
- Visitors to site (inc. volunteers, contractors, etc.) : on the visitor sign-in system
- Job Applicants: in their application packs

Additional Copies of all Privacy Notices are available on request by contacting the school office.

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 in our privacy notices.

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.



St Mary's and St Peter's CE Primary School

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

When personal data is no longer required, staff must ensure it is deleted. This will be done in accordance with the school's data retention policy, which states how long particular data should be kept and how it should be destroyed.

Copies of the Document Retention Policy can be found on the school website or requested via the school office.

Sharing Personal Data

In order to efficiently, effectively and legally function as a data controller we are required to share information with appropriate third parties, including but not limited to:

- Where there is an issue with a pupil or parent/carer that puts the safety of our staff at risk.
- We need to liaise with other agencies or services – we will seek consent as necessary before doing this where possible.
- Our suppliers or contractors need data to enable us to provide services to our staff and pupils – for example, IT companies. When doing this, we will:
 - Only appoint suppliers or contractors which can provide sufficient guarantees that they comply with data protection law, and have satisfactory security measures in place.
 - Establish a data sharing agreement with the supplier or contractor, either in the contract or as a standalone agreement, to ensure the fair and lawful processing of any personal data we share.
 - Only share data that the supplier or contractor needs to carry out their service, and information necessary to keep them safe while working with us.

We will also share personal data with law enforcement and government bodies where we are legally required to do so, these include but are not limited to:

- The prevention or detection of crime and/or fraud.
- The apprehension or prosecution of offenders.
- The assessment or collection of tax owed to HMRC.
- In connection with legal proceedings.
- Where the disclosure is required to satisfy our safeguarding obligations.
- Research and statistical purposes, as long as personal data is sufficiently anonymised or consent has been provided.

We may also share personal data with emergency services and local authorities to help them to respond to an emergency situation that affects any of our pupils or staff.

Where we transfer personal data to a country or territory outside the United Kingdom or European Economic Area, we will do so in accordance with data protection law.



St Mary's and St Peter's CE Primary School

Individuals' Rights under GDPR

Subject access requests

Individuals have a right to make a 'subject access request' to access personal information that the School holds about them. This includes:

- confirmation that their personal data is being processed;
- access to a copy of the data;
- the purposes of the data processing;
- the categories of personal data concerned;
- who the data has been, or will be, shared with;
- how long the data will be stored for, or if this isn't possible, the criteria used to determine this period;
- the source of the data, if not the individual;
- whether any automated decision-making is being applied to their data, and what the significance and consequences of this might be for the individual.

While the school will comply with Data Protection legislation in regard to dealing with all Subject access requests submitted in any format, individuals are asked to preferably submit their request by letter or email marked for the attention of the Head teacher or School Data Protection Lead. They should include the:

- name of individual;
- correspondence address;
- contact number and email address;
- details of the information requested.

If staff receive a subject access request, they must immediately forward it to the School Data Protection Lead.

Children and data requests

An individual's data belongs to them therefore a child's data belongs to that child, and not the child's parents or carers.

However, children below the age of 12 are generally not regarded to be mature enough to understand their rights and the implications of invoking a data request. Therefore, for children under the age of 12 most data requests from 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.

Where a child is judged to be of sufficient age and maturity to exercise their rights and a request is invoked on their behalf, we would require them to give consent to authorise the action to be undertaken.

Responding to subject access requests

When responding to requests, we:



St Mary's and St Peter's CE Primary School

- May ask the individual to provide 2 forms of identification from the list below:
 - passport,
 - driving licence,
 - utility bills with the current address,
 - birth / marriage certificate,
 - P45/P60,
 - Credit card or mortgage statement.
- May contact the individual via phone to confirm the request was made.
- Will respond without delay and within 1 month of receipt of the request.
- Will provide the information free of charge, unless it is found to be onerous, excessive or unfounded (any fee charged will be reasonable and would only account for the administrative costs incurred while complying with the request).
- May tell the individual we will comply within 3 months of receipt of the request, where a request is complex or numerous. We will inform the individual of this as soon as possible, and explain why the extension is necessary

We will not disclose information if it:

- might cause serious harm to the physical or mental health of the pupil or another individual;
- would reveal that the child is at risk of abuse, where the disclosure of that information would not be in the child's best interests;
- is contained in adoption or parental order records;
- is given to a court in proceedings concerning the child.

If the request is manifestly unfounded or excessive, we may refuse to act on it or charge a fee as explained above. A request will be deemed to be manifestly unfounded or excessive if it is repetitive or asks for further copies of the same information. In the event we refuse a request, we will tell the individual why and that they have the right to refer a complaint to the ICO.

Other data protection rights of the individual

In addition to the right to make a subject access request 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, this only relates to tasks which the school relies on consent to process the data.
- Ask us to rectify, erase or restrict processing of their personal data, or object to the processing of it in certain circumstances.
- Prevent the 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).



St Mary's and St Peter's CE Primary School

- 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).

Individuals have the right to exercise these rights at any point. These should be submitted to the head teacher or School Data Protection Lead. If staff receive such a request, they must immediately forward onwards.

Parental Requests to see the Education Record

Parents, or those with parental responsibility, have a legal right to free access to their child's educational record (which includes most information about a pupil) within 15 school days of receipt of a written request.

Requests should be made in writing to the head teacher and should include:

- name of individual;
- correspondence address;
- contact number and email address.

CCTV

St Mary's & St Peter's School uses CCTV in various locations around the school site to ensure they remain safe. We adhere to the ICO's code of practice for the use of CCTV and provide training to staff in its use.

We do not need to ask individuals' permission to use CCTV, but we make it clear where individuals are being recorded, with clearly visible security cameras accompanied by prominent signs explaining that CCTV is in use and (where necessary) how further information can be sort.

The full CCTV policy can be found on our school website or on request at the school office. Any enquiries about the CCTV system should be directed to the head teacher.

Photographs & Video

As part of our school activities and in delivery of the curriculum, we will take photographs and record video of individuals within our school. This media may be made accessible to individuals outside of the school community - either directly (such as online) or indirectly (such as on a display in school. Examples of such use includes but is not limited to:

- display within school on notice boards or on the front of books;
- publication in school brochures, newsletters and prospectuses;
- outside of school by external agencies and partners such as the school photographer, local and national newspapers and local and national campaigns we are involved with;
- online on our website, eLearning platform or social media pages.



St Mary's and St Peter's CE Primary School

Before such use, we will obtain consent from the relevant individuals. When doing so we will clearly explain how the photograph and/or video will be used to both the parent/carer and pupil when obtaining consent. Such consent can be refused or withdrawn at any time. If consent is withdrawn, we will remove the media from display and not distribute it further. Consent can be withdrawn by contacting the school office.

Please see our Safeguarding and Child Protection Policy for more information on our use of photographs and videos. This can be obtained via the school website or by contacting the school office.

Data Protection by Design & Default

We will put measures in place to show that we have integrated data protection into all of our data collection and processing activities. These include, but are not limited to the following organisational and technical measures:

- Appointing a suitably qualified DPO and ensuring they have the necessary resources to fulfil their duties and maintain their expert knowledge.
- Only processing personal data that is necessary for each specific purpose of processing, and always in line with the data protection principles set out in relevant data protection regulations.
- Completing data privacy impact assessments where the school's processing of personal data presents a high risk to rights and freedoms of individuals, and when introducing new technologies or processing tools. Advice and guidance will be sought from the DPO.
- Integrating data protection into internal documents including this policy, any related policies and privacy notices.
- Regular training for members of staff, LAC members and Board Directors on data protection law, this policy and any related policies and any other data protection matters. Records of attendance to ensure that all data handlers receive appropriate training.
- Periodic audits will be undertaken to monitor and review our privacy measures and make sure we are compliant.
- Maintaining records of our processing activities, including:
 - For the benefit of data subjects, making available the name and contact details of our school and DPO and all information we are required to share about how we use and process their personal data (via our privacy notices).
 - For all personal data that we hold; maintaining an internal record of the type of data, data subject, how and why we are using the data, any third-party recipients, how and why we are storing the data, retention periods and how we are keeping the data secure.



St Mary's and St Peter's CE Primary School

Data Security & Storage of Records

We will protect personal data and keep it safe from unauthorised or unlawful access, alteration, processing or disclosure, and against accidental or unlawful loss, destruction or damage.

To this end, we employ a range of organisational and technical measures:

- Paper-based records and portable electronic devices, such as laptops, tablets and hard drives that contain personal data will be kept securely when not in use.
- Papers containing confidential personal data will not be left out on display when not in use unless there is a compelling lawful basis to do so, e.g. Public Task to display allergy information in a medical room.
- Periodic reviews and audits to test the privacy measures and make sure that the school remains compliant.
- Passwords that are at least 8 characters long containing letters and numbers are required to access devices containing personal data. Staff are required to change their passwords at regular intervals
- Encryption is used to protect any portable devices containing personal data such as laptops, tablets and USB devices (where saving to the hard drive is enabled).
- Staff or governors who store personal information on their personal devices are expected to follow the same security procedures as for school-owned equipment (see Data Security and Acceptable Use policies for further information).
- Where we need to share personal data with a third party, we carry out due diligence and take reasonable steps to ensure it is stored securely and adequately protected.

Disposal of Records

Personal data that is no longer needed will be disposed of securely. Personal data that has become inaccurate or out of date will be rectified or updated, unless it is no longer of use and therefore will be disposed of securely.

For example, we will shred paper-based records and overwrite or delete electronic files. We may also use a third party to safely dispose of records on the school's behalf. If we do so, we will require the third party to provide sufficient guarantees that it complies with data protection law and provide a certificate of destruction.

When records are disposed of as part of the Data Retention schedule this is then recorded on our record of destruction log.

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 **School Data Protection Lead** where they will be assigned a unique reference number and recorded in the school's data breach log. Once logged, incidents will then be investigated, the potential impact assessed, and appropriate remedial action undertaken. The DPO will be consulted as required.



St Mary's and St Peter's CE Primary School

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 our Data Breach Management Policy, which can be obtained via the school website or by contacting the school office.

Examples of a Data Protection Breach include, but are not limited to:

- personal data being let unattended in a meeting room/in the staffroom/in the PPA room;
- sending information relating to a pupil or family to the wrong member of staff in school or to the wrong parent;
- a non-anonymised dataset being published on the school website which shows the exam results of pupils eligible for the pupil premium;
- safeguarding information being made available to an unauthorised person;
- the theft of a school laptop containing non-encrypted personal data about pupils.

Monitoring Arrangements

The DPO is responsible for monitoring and reviewing this policy as part of the general monitoring and compliance work, they carry out.

They will work with the School Data Protection Lead and the Governor Data Protection lead to ensure that this policy remains contemporaneous and appropriate.

This policy will be reviewed yearly, and changes recommended when appropriate. The Governors will be asked to sign off the policy review and any necessary changes.

Links with Other Policies

This data protection policy is linked to our:

- Freedom of information publication scheme;
- Data Security Policy;
- Acceptable User Agreements;
- Data Retention Policy;
- Breach Management Policy;
- Asset Management Recording Policy;
- Disaster Recovery/Business Continuity Planning and Risk Register;
- Safeguarding and Child Protection Policy;
- CCTV Policy.

Headteacher:		Date:	
Chair of Governing Body:		Date:	