

Data Protection

St Eugene de Mazenod Catholic Primary School Policy Statement

1. Introduction and Scope

- 1.1 The Data Protection Act 1998 is the law that protects personal privacy and applies to any school which processes or has access to people's personal data. The Act helps ensure that the management of data held electronically and / or and in paper-based systems is processed correctly. Section 7 of the Act gives rights to the people about who the data relates.
- 1.2 St Eugene de Mazenod Catholic Primary School has a legal responsibility to comply with the Data Protection Act and the school, as a corporate body, is named as the 'Data Controller' under the Act. Data controllers are people / organisations who hold and process personal data and have a duty to establish workplace practices and policies that are in line with the Act.

2. Personal data

- 2.1 Personal data is any information which relates to a living individual who can be identified from that data either by itself or alongside any other information we hold (for example, name, address, date of birth, National Insurance number, bank account details etc). It also includes any expression of opinion about that individual and any indication of any intentions we have in respect of that individual and it also applies to personal data held visually in photographs or video clips (including CCTV) or as sound recordings.
- 2.2 Personal data can also be 'sensitive' as defined by the Act. This is information about your racial or ethnic origin, political opinions, religious beliefs, trade union membership, physical or mental health or condition, sexual life, criminal offences, proceedings and convictions. We can only collect and hold this information for specific purposes (for example equal opportunities monitoring).
- 2.3 We are obligated to notify the Information Commissioner, who regulates the Data Protection Act, that information about individuals is being collected, processed and held. We are also obligated to follow the eight principles set out in the Act. The principles state that all personal information, or data, about individuals should be:
 - i. Processed fairly and lawfully**
Either consent is required or there is an overriding necessity to process data however in any event, individuals should be made fully aware of why we are collecting their information, what we intend using it for, and who else we may be sharing it with.
 - ii. Processed for limited purposes**
We will only process the information we've collected for the purposes we said we would when it was collected.

iii. Adequate, relevant and not excessive

We will only collect and process the information we need as opposed to any additional information that may be useful in the future for another purpose.

iv. Accurate and up to date

We will regularly review the information we hold to ensure that personal data is kept up to date.

v. Kept no longer than is necessary

Depending on the overriding need of any legislation, statutory or legal requirement, data will not be kept longer than is required for the purposes of processing.

vi. Processed in line with the individual's rights

The Data Protection Act creates rights for those individuals who have their data processed and responsibilities for our school which processes and records that data.

vii. Secure

We must ensure that appropriate measures have been taken to ensure your information is safe, secure and cannot be accessed by anyone that isn't authorised to do so.

viii. Not transferred to other countries that don't have suitable data protection controls.

We will not send personal information outside of the European Economic Area unless the individual whom it is about has consented or adequate protection is in place.

3. Information disclosure

3.1 Personal information cannot usually be released to anyone else without your consent or knowledge. There are, however, certain circumstances when a third party (such as a government agency or law enforcement agency) can request information about you and we may be obliged to disclose it to them (for example where the disclosure is required by law or by a court order).

3.2 If you ask for information about a person other than yourself, your request will likely be refused unless the person you are asking about has given their written consent allowing us to disclose their personal information to you.

4. Requesting Personal Data

4.1 To request access to personal data that the school may hold about you, a Subject Access Form can be completed and posted to us.

4.2 The person who the personal data is about is known as the *data subject* and the person who is making the request is known as the *applicant*. These can of course be the same person depending on the personal data sought. A common example

of this relationship would be when a parent (*applicant*) is seeking personal information about their child (*data subject*).

- 4.3 Parents can generally request personal data about their child without their consent, however it should be noted that the Data Protection Act requires a data controller to assess the maturity and competency of a data subject which is not restricted to age. Therefore in some cases, consent of the child may still be required. There may also be occasions where someone is legally allowed to act on behalf of someone else (for example power of attorney).
- 4.4 A form to assist you making a request is available from the Head of School.
- 4.5 To protect your personal data when processing a request, we will also require copies of two forms of identification. These should be:
 - one piece of photographic identification, such as a valid passport, valid driving licence or a valid EU national identity card.
 - one piece of identification confirming your address and dated within the last three months such as a utility bill, council tax statement or bank statement.
- 4.6 If you do not want to post your application, you may book an appointment with the Head of School, who will accept your application and validate your identification. Whilst we may be able to confirm your identification in person, should you require any personal data be posted to you, we will always require proof of address to ensure that any data that we release is sent securely and to the correct address.
- 4.7 Remember that if you are applying on someone else's behalf, you must also enclose either their signed, written consent, or proof that you are legally entitled to act on their behalf.
- 4.8 There is also a £10 processing fee. Cheques and postal orders should be made payable to St Eugene de Mazenod School. Please note that in some very exceptional circumstances (for example the type and volume of manual files requested) there may be an additional fee required and we will advise you if this is the case.
- 4.9 Following receipt of your written request, identification and fee, you will receive a response within 40 days. However if we do not have enough information required to perform a search we will contact you and ask for more details (The 40 day period of response will begin from the day we receive sufficient information to enable a search).
- 4.10 The unlawful obtaining or disclosure of personal data without consent of the Data Controller is an offence under Section 55 of the Data Protection Act 1998.

5. Disclosing information

- 5.1 The information that you can expect to receive from us will usually be a copy in whatever format we hold it in.

- 5.2 Depending on what information has been requested we will explain any jargon or abbreviations, provide a summary sheet detailing what we have used the information for, and what information we have withheld and why (if applicable).
- 5.3 As per the Data Protection Act 1998, there are some instances where we may not be able to release some of the information we hold about you to you such as:
- personal information about other people (including family members), unless we receive their consent
 - examination marks ahead of national release or examiners comments
 - information provided by another person, such as a health visitor or the police, unless we receive their permission to do so
 - information contained in adoption and parental order records
 - legal advice provided by a legal professional
 - information that would prejudice the prevention / detection of crime
- 5.4 In some exceptional circumstances we may also withhold information about you if we think that it might cause you serious harm or severe distress.
- 5.5 Occasionally your records may contain elements that it would not be appropriate for you to see (for example personal information about other individuals). Rather than withhold the whole record or document, we will redact or remove those sections, if we can, to make them anonymous
- 5.6 If you find incorrect information held about you then please write and tell us what is wrong and how you think it should be corrected. An assessment will be made and the information may be updated. Sometimes it may not be possible to amend historic information if it were key to decision making at the time.

6. Education Records

- 6.1 A parent has rights to their child's educational record under the Education (Pupil Information) (England) Regulations 2005.
- 6.2 Information kept by a teacher solely for their own use does not form part of the official educational record.
- 6.3 An education record will primarily consist of information that comes from a teacher or other employee of a local authority or school, the pupil or their parents (such as details of achievement and attainment). However, it may also include information from the child and their parents (such as information about the health of the child or correspondence from an educational psychologist).
- 6.4 To access your child's school records, you should submit your request in writing to the Head of School and we have a requirement to respond within 15 school days.
- 6.5 Whilst simply viewing an educational record is free of charge, if we receive a request from a parent who wants copy of their child's educational record then a

fee may be charged at our discretion. This can range from £1.00 up to £50 for the reproduction of paper work depending on the volume or how many copies are produced.

- 6.6 Additionally it may not be possible for a parent to simply view the record if personal data subject to the Data Protection Act 1998 is contained within. If this is the case, this information will be disclosed with regards to the principles and requirements of the Data Protection Act 1998 and in line with those timescales as outlined in section 1 – 5 above.

Information Security and Risk

7. Scope

- 7.1 The Data Protection Act 1998 is the law that protects personal privacy and upholds individual's rights. It applies to anyone who handles or has access to people's personal data. This policy does not seek to re write the legislation, rather to familiarise individuals with the key provisions and to demonstrate that St Eugene de Mazenod Catholic Primary School has a commitment to them.
- 7.2 This policy is intended to ensure that personal information is dealt with properly and securely and in accordance with the Data Protection Act. It will apply to information regardless of the way it is used, recorded and stored and whether it is held in paper files or electronically.
- 7.3 This policy does not form part of the contract of employment for staff, but it is a condition of employment that employees will abide by the rules and policies made by the school from time to time. Any failures to follow the policy may result in disciplinary proceedings.
- 7.4 The school processes a large amount of personal data such as staff records, names and addresses of those requesting prospectuses, examination marks, references, fee collection etc. In addition, the school may be required by law to collect and use certain types of information to comply with statutory obligations of the local authority, government agencies or other bodies.

8. School Responsibilities

- 8.1 As per the Data Protection Act 1998 and as corporate body, the school is the Data Controller of the personal data it processes and Governors are therefore ultimately responsible for ensuring the school's compliance, however designated officers will deal with day to day matters.
- 8.2 St Eugene de Mazenod Catholic Primary School will ensure that all personal data is accessible only to those who have a valid reason for using it and not disclosed to any unauthorised third parties. Any member of staff, parent or other individual who considers that the policy has not been followed in respect of personal data should raise the matter with the appropriate designated officer.
- 8.3 The School has the following **2** designated officers and they are

Mrs Juliette Jackson- Executive Headteacher

Mrs Rebecca Smith- Head of School

9. Staff Responsibilities

9.1 All members of staff are responsible for ensuring that:-

9.1.1 Any personal data which they hold is kept securely.

9.1.2 Any information provided to the school in connection with their employment is accurate and up to date including informing of any changes to information which has been provided (for example changes of address) or any errors spotted.

9.1.3 Personal information is not disclosed either orally or in writing or via Web pages or by any other means, accidentally or otherwise, to any unauthorised third party. (Unauthorised disclosure may result in disciplinary proceedings)

9.1.4 Any personal data held about other people or collected as part of their responsibilities (for example opinions on reports, references, marks, details of personal circumstances) is kept securely.

9.1.5 Personal data that is written, printed or in electronic format held on an unencrypted disk, USB / portable data transfer device or other removable storage media should be kept in a locked filing cabinet, locked drawer, safe or in a lockable room with key-controlled access. Records containing personal data must never be left where unauthorised personnel can read or gain access to them.

9.1.6 Computer screens, terminals, CCTV camera screens or any Visual Display Unit (VDU) that shows personal data should be placed so that they are not visible except to authorised staff. PC screens will not be left unattended without a password protected screen saver being used.

9.2 This policy also applies to staff and pupils who process personal data 'off-site' (for example when working at home). Staff are still responsible in such circumstances and additional care must be taken regarding the security of the data. Any personal data, in any format, will not be taken off the school premises without approval of Mrs Rebecca Smith, Head of School

9.3 Under the Data Protection Act 1998 any employee may be personally liable in a court of law for unauthorised disclosure of personal data.

9.4 It is also a criminal offence to gain access to unauthorised information on a computer system under the Computer Misuse Act 1990.

10. Closed Circuit Television:

10.1 St Eugene de Mazenod Catholic Primary School uses Closed Circuit Television (CCTV) and complies with the Information Commissioner's CCTV Code of Practice. Images are not recorded and serve only to identify visitors to the school when they press the buzzer on the main gate to request admission to the school office.

11 Security Measures

Access to Data

- 11.1 Staff will have access to personal data limited to that required for legitimate processing.
- 11.2 Staff, including will be asked to confirm that they understand their responsibilities under section 9 of this document in writing prior to receiving access to personal data held by the school.
- 11.3 Staff will receive training on handling personal data.

Destruction and deletion of expired data

- 11.4 Expired records containing personal data will be disposed of securely, maintaining confidentiality. These records must be kept secure until it has been destroyed. Confidential waste sacks are available by contacting the school office 0207 624 4837
- 11.5 Personal and sensitive personal data stored on computers or computer media, such as USB keys, CDs, cannot be securely removed by simple deletion or reformatting. The school IT provider **02079742465** will be contacted to ensure the safe disposal of these devices.
- 11.6 In addition the school will put in place appropriate measures for the deletion of personal data. Manual records will be shredded or disposed of as '*confidential waste*', CDs / DVDs / Disks should be cut into pieces, Audio / Video Tapes and (where applicable) Fax rolls should be dismantled / shredded. Hard drives of redundant PCs will be wiped clean before disposal, or, if that is not possible, destroyed physically.
- 11.7 Appropriate contract terms will be put in place with any third parties undertaking this work on the schools behalf.
- 11.8 The Freedom of Information Act 2000 requires that a log should be kept of the records destroyed and who authorised their destruction.

Security of physical records containing personal data

- 11.9 `Unauthorised staff and other individuals will be prevented from gaining access to personal information. Personal data is stored in locked cabinets, with keys held only by those members of staff who require access to that data for their duties. The school maintains a register of personal data held in physical formats and its location within the school.

Security of electronic records containing personal data

- 11.10 Personal data that is computerised should be coded, encrypted or password protected both on a local hard drive and on a network drive that is regularly backed up. The school has/follows procedures to protect against data loss and intrusion, in conjunction with its IT providers.
- 11.11 The school has in place measures to protect personal data held electronically. Access to the school's systems and information contained within is access controlled, with each member of staff having a unique account and User ID with a password known only to them. Staff are reminded never to share details of their account, User ID or password

12 Data Breach Management Procedure

- 12.1 Appropriate measures are taken against unauthorised or unlawful processing and against accidental loss, destruction of or damage to personal data by the school. This procedure will be followed in the event of a data security breach for the following reasons (*this is by no means an exhaustive list*):
- Loss or theft of data or equipment on which data is stored on school premises or outside
 - Inappropriate access controls allowing unauthorised use
 - Equipment failure
 - Human error - correspondence with personal data sent to the wrong email address
 - Unforeseen circumstances such as a fire or flood
 - Hacking attack
 - 'Blagging' offences where information is obtained by deceit from the school
- 12.2 The school will follow the following steps if a data security or potential data security breach occurs:
- 1. Containment and recovery**
 - Decide on who should take the lead on investigating the breach and ensure they have the appropriate resources.
 - Establish who needs to be made aware of the breach and inform them of what they are expected to do to assist in the containment exercise

- Establish whether there is anything you can do to recover any losses and limit the damage the breach can cause.
- Where appropriate, inform the police

2. Assessment of ongoing risk

The following points are also likely to be helpful in making this assessment:

- What type of data is involved – staff or pupil sensitive personal data
- Where personal data has been lost or stolen, are there any protections in place such as encryption?
- How many staff and/or pupils personal data are affected by the breach?
- What harm can be done to these individuals – risks to physical safety, reputation etc.

3. Notification of breach

The Information Commissioner (ICO) believes serious breaches should be brought to the attention of their Office via the form on the ICO website. If the assessment is that the breach or potential breach is serious, the school's notification to the ICO would include a description of how and when the breach occurred and what data was involved. It will also include details of what have been done to respond to the risks posed by the breach.

4. Evaluation and response

It is important the school investigates the causes of the breach and also evaluate the effectiveness of our response to it. Where necessary, the school will update its policies and procedures accordingly.

12.3 In the event of a breach, staff members should immediately contact Mrs Rebecca Smith or Mrs Juliette Jackson

Last reviewed by Governing Body	Date / Term / Year
Next revision	Annual / Bi-annual / Tri-annual / Termly
To be reviewed	Date / Term / Year