

ARMATHWAITE SCHOOL

**DATA PROTECTION POLICY**

**2024-2025**

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| **Approved by** | |
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| **Date:** | 08/07/2024 |
| **Proposed review date:** | 2025 |
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# Introduction

# This policy outlines the approach taken by Armathwaite School (the School) to ensure not only that the School abides by all United Kingdom data protection legislation now and in the future, but that a feeling of openness and trust is built between parents, pupils, School staff, governors, contractors and other stakeholders with regard to the security of personal data processed by the School.

# 

1. **Legislation**

Current legislation governing the use of personal data:

* United Kingdom General Data Protection Regulation (UK-GDPR)
* Data Protection Act 2018 (DPA), including the law enforcement requirements (part 3)
* Freedom of Information Act 2000
* Education Act 1996
* Education (School Performance Information) (England) Regulations 2007
* School Information (England) Regulations 2008
* Education (Pupil Registration) (England) (Amendment) Regulations 2013
* Privacy and Electronic Communications Regulations 2003 (PECR)

This list is not exhaustive.

1. **Registration**

Under the Data Protection (Charges and Information) Regulations 2018, individuals and organisations that process personal data need to pay a data protection fee to the Information Commissioner’s Office (ICO), unless they are exempt.

It has been determined that the School is not exempt from paying this fee.

Current registration details state that the School is a public authority under the Freedom of Information Act 2000. The School’s ICO Registration Number is: 02450011855

Renewal of registration falls due in June each year and funds must be made available for paying the annual fee (£60.00).

The ICO reminds the School in advance that the renewal fee is due. In the event that this does not happen it is the responsibility of the School’s Data Protection Officer (see section 4) to ensure that registration is renewed on time.

Registration details will be checked at every renewal to ensure that they are accurate and up to date.

1. **Data protection officer**

The UK-GDPR introduces a duty to appoint a data protection officer (DPO) if you are a public authority or body, or if you carry out certain types of processing activities.

Because the School is a public authority, it will appoint a DPO.

The DPO will assist in monitoring internal compliance, inform and advise on data protection obligations, provide advice regarding Data Protection Impact Assessments (DPIAs) and act as a contact point for data subjects and the supervisory authority (ICO).

The DPO must **be independent, an expert in data protection, adequately resourced,** and report to the Head Teacher

The DPO can be an existing employee or externally appointed.

The DPO will help the School demonstrate compliance and be part of its enhanced focus on accountability.

Our DPO is Catherine Hunt.

1. **Training**

All staff and governors of the School will be trained in data protection and their responsibilities relating to information security. This training will be delivered on a bi-annual basis at the beginning of the School year or for new staff, basic training for induction within two months of taking up their post and then full training bi-annually.

The DPO will undertake the training, or organise an alternative that is, in their opinion, fit for purpose.

The Head Teacher may nominate any group or individual who would in their opinion benefit from additional training and this training should be delivered within one month of the nomination.

1. **Definitions**

For the purposes of data protection legislation:

**‘personal data’** is anything that can identify a living human being.

**‘data subject’** means an individual who is the subject of personal data.

**‘data controller’** means 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’**, means a natural or legal person, public authority, agency or other body which processes personal data on behalf of the controller.

**‘processing’** in relation to information or data means anything at all that is done with the personal data – obtaining, recording or holding it or carrying out any operation or set of operations on it.

# Data Protection Principles

# The principles are the rules of data protection and the School must comply with them. The DPO will interpret them in accordance with legislative guidance and advise on their practical application.

They are that personal data be:

# a) processed lawfully, fairly and in a transparent manner in relation to individuals;

# b) collected for specified, explicit and legitimate purposes and not further processed in a manner that is incompatible with those purposes; further processing for archiving purposes in the public interest, scientific or historical research purposes or statistical purposes shall not be considered to be incompatible with the initial purposes;

# c) adequate, relevant and limited to what is necessary in relation to the purposes for which they are processed;

# d) accurate and, where necessary, kept up to date; every reasonable step must be taken to ensure that personal data that are inaccurate, having regard to the purposes for which they are processed, are erased or rectified without delay;

# e) kept in a form which permits identification of data subjects for no longer than is necessary for the purposes for which the personal data are processed; personal data may be stored for longer periods insofar as the personal data will be processed solely for archiving purposes in the public interest, scientific or historical research purposes or statistical purposes subject to implementation of the appropriate technical and organisational measures required by the UK-GDPR in order to safeguard the rights and freedoms of individuals; and

# f) processed in a manner that ensures appropriate security of the personal data, including protection against unauthorised or unlawful processing and against accidental loss, destruction or damage, using appropriate technical or organisational measures.

The Data Protection Act 2018 also specifies that personal data shall not be transferred outside the European Economic Area without appropriate safeguards. The UK-GDPR recognises all EEA/EU countries as ‘adequate’ and upholds existing safeguards for transfer that were put in place prior to its introduction.

In addition Article 5(2) of the UK-GDPR requires that:

“the controller shall be responsible for, and be able to demonstrate, compliance with the principles.”

1. **Audit**

The UK-GDPR requires that an organisation records how personal data flows within it.

The School will undertake a data protection audit to determine this.

This audit will be a working document to be updated by the Head Teacher or their representative and the DPO as appropriate.

It will be used by the DPO to assist in determining any actions that must be taken to comply with data protection regulations or improve on existing practices.

This document will be reviewed at least annually.

1. **Privacy Notices**

The UK-GDPR specifies what individuals have a right to be informed about when you collect and use their personal data. Amongst other things you must tell people why you collect their data, who you share it with and how long you keep it for. Providing people with this information is a key element of the principle of transparency and can also help you to build trust with individuals.

The School will produce a general privacy notice which will be available on its website and in paper form if it is requested and a privacy notice for employees.

In addition, wherever and whenever personal data is shared, for example for school trips, there will be a privacy notice specific to the purpose for which the form is being used.

All the School’s privacy notices will be reviewed at least annually.

1. **Data Protection Impact Assessments**

It is the duty of the School to undertake a data protection impact assessment (DPIA )if it is unclear whether any processing of personal data, on balance is harmful to the rights and freedoms of the data subjects, or before beginning any processing for a new purpose.

The head teacher and DPO will decide if a privacy impact assessment is required for any processing.

If a DPIA indicates that it has not been possible to determine whether the processing is harmful to the rights and freedoms of the data subjects the matter will be referred to the ICO. Any decision made by the ICO regarding such processing will be binding.

1. **Use of data processors**

Whenever the School uses a processor it will put a written contract in place.

The contract is important so that both parties understand their responsibilities and liabilities.

The School is liable for its compliance with the UK-GDPR and will only appoint processors who can provide ‘sufficient guarantees’ that the requirements of the UK-GDPR will be met and the rights of data subjects protected.

Processors must only act on the documented instructions of the School and penalties may be written into the contract in the event of a breach. They will however have some direct responsibilities under the UK-GDPR and may be subject to fines or other sanctions if they do not comply.

Where the School is a data processor the above provisions will also apply.

1. **Rights of data subjects**

All data subjects, including children have the right to:

* be provided with a transparent and clear privacy notice which explains who you are and how their data will be processed;
* be given a copy of their personal data;
* have inaccurate personal data rectified and incomplete data completed;
* exercise the right to be forgotten and have personal data erased;
* restrict the processing in specified circumstances;
* data portability;
* object to processing carried out under the lawful bases of public task or legitimate interests, and for the purposes of direct marketing;
* not be subject to automated individual decision-making, including profiling which produces legal effects concerning him or her or similarly affects him or her;
* complain to the ICO or another supervisory authority;
* appeal against a decision of a supervisory authority;
* bring legal proceedings against a controller or processor; and
* claim compensation from a controller or processor for any damage suffered as a result of their non-compliance with the UK-GDPR.

Legislation determines that generally, no child under the age of 13, is competent to fully understand their rights and that it is appropriate to let the holder of parental responsibility exercise the child’s rights on their behalf.

However, the School recognises that occasionally this is not in the best interests of the child therefore the Head Teacher will review every right exercised on behalf of a child and decide whether or not to agree to a request.

1. **Procedures**

There shall be procedures for all activities related to the processing of personal data by the School.

Currently these are:

* The appropriate disposal of data where data identifies an individual i.e. use of first names and surnames, date of birth, UPN etc
* Using the ICO retention and disposal policy as reference for retaining and disposing of data after stated time periods.
* Data is stored and transferred as securely as possible using secure DfE and Local Authority portals, secure email and where practicable documents are password protected prior to distribution. Two step verification will be used where possible.
* Informing staff, parents and carers of what, how and why their data is used through appropriate privacy notices.
* Ensuring agencies, contractors, suppliers of services have appropriate methods for protecting data and this is outlined in their privacy policy.

**This list is not exhaustive and procedures may be added at any time.**

1. **Record keeping**

Article 5(2) of the UK-GDPR requires that:

“the controller shall be responsible for, and be able to demonstrate, compliance with the principles.”

In order to demonstrate compliance, the School will keep records of all processing of personal data.

This includes but is not limited to:

* Audit document
* Disclosure log
* List of data subjects’ rights exercised
* Minutes of all meetings where data protection and information privacy is discussed

The School uses the ICO [GDPR Documentation template](https://www.kymallanhsc.co.uk/Document/Download/4566) to fully comply with the record keeping required of us under Article 30. It is the responsibility of all staff to ensure the spreadsheet remains a current reflection of how they work with data.

1. **Publication of documents**

The School, as a public authority under the Freedom of Information Act 2000 has a legal obligation to provide information through an approved publication scheme and in response to requests.

Under this scheme, this policy and template privacy notices will be on the School’s website and where appropriate will be made publicly available upon request and within the School.

1. **Responsibilities**

**Board of Governors:**

* to approve this policy
* to receive reports on data security breaches where there is an obligation to report to the ICO.
* To review risks on a regular basis

**Head Teacher:**

* overall responsibility for ensuring compliance with this policy and other data protection policies and procedures
* leads on personal data breach investigations
* leads on subject access requests and other requests to exercise data protection rights

**Business Manager:**

* Deputise for the Head Teacher in all matters relating to data protection

**Data Protection Information Officer (DPIO):**

* + advises on data protection obligations
  + provides advice regarding data protection impact assessments (DPIAs);
  + Is a contact point for data subjects and the supervisory authority (ICO).
  + ensures policies and procedures are up to date
  + ensures staff and volunteers have appropriate training
  + reports data protection breaches to the ICO where appropriate

**All employees and volunteers:**

* have responsibility to ensure they are compliant with data protection policies and procedures
* must report any data protection breaches immediately to the Head Teacher