**SAMLESBURY Church of England Primary School**

Growing, Learning & Inspiring through God’s Love and Grace



**07051 Online Safety Policy**

**Date written:** February 2020

**Date agree and ratified by the Governing Body:** February 2020

**Date of next review:** February 2021

**Signed:**

**Date**:

**SAMLESBURY CHURCH OF ENGLAND PRIMARY SCHOOL**

**WHOLE SCHOOL POLICY FOR ONLINE SAFETY**

**Incs:**

* Pupil Acceptable Use Agreement for Older Pupils KS2 and Younger Pupils KS1
* Parent/Carer Acceptable Use Agreements
* Staff &Volunteer Acceptable Use Policy Agreement
* School Technical Security Policy including filtering and passwords
* Social media Policy
* School Policy Online Safety Group Terms of Reference
* Legislation

## **Development / Monitoring / Review of this Policy**

4

This Online Safety policy has been developed by:

* Headteacher
* Staff – including Teachers, Support Staff, Technical staff
* Governors
* Parents and Carers

## Schedule for Development / Monitoring / Review

5

|  |  |
| --- | --- |
| This Online Safety policy was approved by the Governors Sub Committee on: | *14th February 2020* |
| The implementation of this Online Safety policy will be monitored by the: | *The headteacher/DSL/safeguarding governor and all teachers* |
| Monitoring will take place at regular intervals: | *During the autumn term* |
| The Governors Sub Committee will receive a report on the implementation of the Online Safety Policy generated by the headteacher at regular intervals: | *During the autumn term or more often if the need arises* |
| The Online Safety Policy will be reviewed annually, or more regularly in the light of any significant new developments in the use of the technologies, new threats to online safety or incidents that have taken place. The next anticipated review date will be: | *November 2020* |
| Should serious online safety incidents take place, the following external persons / agencies should be informed: | *Headteacher*  *LA Safeguarding Officer, LADO, Police* |

The school will monitor the impact of the policy using:

* Logs of reported incidents
* Monitoring logs of internet activity (including sites visited) / filtering
* Internal monitoring data for network activity
* Surveys / questionnaires of
  + students / pupils
  + parents / carers
  + staff

6

## Scope of the Policy

This policy applies to all members of Samlesbury Church of England (including staff, students / pupils, volunteers, parents / carers, visitors, community users) who have access to and are users of school / academy digital technology systems, both in and out of the school

The Education and Inspections Act 2006 empowers Headteachers / Principals to such extent as is reasonable, to regulate the behaviour of students / pupils when they are off the schoolsite and empowers members of staff to impose disciplinary penalties for inappropriate behaviour. This is pertinent to incidents of online-bullying or other Online Safety incidents covered by this policy, which may take place outside of the school but is linked to membership of the school / academy. The 2011 Education Act increased these powers with regard to the searching for and of electronic devices and the deletion of data (see appendix for template policy). In the case of both acts, action can only be taken over issues covered by the published Behaviour Policy.

The school will deal with such incidents within this policy and associated behaviour and anti-bullying policies and will, where known, inform parents / carers of incidents of inappropriate Online Safety behaviour that take place out of school.

## Roles and Responsibilities

7

The following section outlines the online safety roles and responsibilities of individuals and groups within the school.

## Governors

Governorsare responsible for the approval of the Online Safety Policy and for reviewing the effectiveness of the policy. This will be carried out by the Governors Sub Committee receiving regular information about online safety incidents and monitoring reports.. The role of the Online Safety Governorwill include:

* regular meetings with the Online Safety lead (The Computing Subject leader or the Headteacher in their absence)
* attendance at relevant Online Safety Group meetings
* regular monitoring of online safety incident logs
* regular monitoring of filtering / change control logs
* reporting to the Full Governing Body

## Headteacher

* The Headteacherhas a duty of care for ensuring the safety (including online safety) of members of the school community.
* The Headteacher and (at least) another member of the teaching staff (this would normally be the Computing Subject Leader) should be aware of the procedures to be followed in the event of a serious online safety allegation being made against a member of staff. (see flow chart on dealing with online safety incidents – included in a later section – “Responding to incidents of misuse” and relevant *Local Authority* disciplinary procedures. More information is available at: <https://boost.swgfl.org.uk/>
* The Headteacher is responsible for ensuring that the Online Safety Officer Lead and other relevant staff receive suitable training to enable them to carry out their online safety roles and to train other colleagues, as relevant.
* The Headteacher will ensure that there is a system in place to allow for monitoring to support those in school who carry out the internal online safety monitoring role. This is to provide a safety net and also support to those colleagues who take on these roles
* The school staff will receive regular monitoring reports from the Online Safety Lead.

## Online Safety Lead

* leads the Online Safety work in school.
* takes day to day responsibility for online safety issues and has a leading role in establishing and reviewing the school online safety policies / documents
* ensures that all staff are aware of the procedures that need to be followed in the event of an online safety incident taking place.
* provides training and advice for staff
* liaises with the Local Authority
* liaises with school technical staff
* receives reports of online safety incidents and creates a log of incidents to inform future online safety developments, (Examples of suitable log sheets may be found later in this document).
* meets regularly, or as necessary, with Online Safety Governorto discuss current issues, review incident logs and filtering / change control logs
* attends relevant committee of Governors

## Technical staff

The school’s Computing Lead (along with the technical support staff) is responsible for ensuring:

* that the school’s technical infrastructure is secure and is not open to misuse or malicious attack
* that the school meets required online safety technical requirements and any Local Authority / other relevant body Online Safety Policy / Guidance that may apply.
* that users may only access the networks and devices through a properly enforced password protection policy, in which passwords are regularly changed
* the filtering policy (provided by BT Lightspeed and as part of the SLA school has with LCC), is applied and updated on a regular basis and that its implementation is not the sole responsibility of any single person
* that they keep up to date with online safety technical information in order to effectively carry out their online safety role and to inform and update others as relevant
* that the use of the network / internet / Learning Platform / remote access / email is regularly monitored in order that any misuse / attempted misuse can be reported to the Headteacher for investigation / action / sanction
* that monitoring software / systems are implemented and updated as agreed in school policies

## Teaching and Support Staff

Are responsible for ensuring that:

* they have an up to date awareness of online safety matters and of the current school Online Safety Policy and practices
* they have read, understood and signed the Staff Acceptable Use Policy / Agreement
* they report any suspected misuse or problem to the Headteacher for investigation / action / sanction
* all digital communications with students / pupils / parents / carers should be on a professional level and only carried out using official school systems
* online safety issues are embedded in all aspects of the curriculum and other activities
* students / pupils understand and follow the Online Safety Policy and acceptable use policies
* students / pupils have a good understanding of research skills and the need to avoid plagiarism and uphold copyright regulations
* they monitor the use of digital technologies, mobile devices, cameras etc in lessons and other school activities (where allowed) and implement current policies with regard to these devices
* in lessons where internet use is pre-planned students / pupils should be guided to sites checked as suitable for their use and that processes are in place for dealing with any unsuitable material that is found in internet searches

## Designated Safeguarding Lead

Should be trained in Online Safety issues and be aware of the potential for serious child protection / safeguarding issues to arise from:

* sharing of personal data
* access to illegal / inappropriate materials
* inappropriate on-line contact with adults / strangers
* potential or actual incidents of grooming
* online-bullying

## Students / Pupils:

* are responsible for using the school digital technology systems in accordance with the Pupil Acceptable Use Agreement
* have a good understanding of research skills and the need to avoid plagiarism and uphold copyright regulations
* need to understand the importance of reporting abuse, misuse or access to inappropriate materials and know how to do so
* will be expected to know and understand policies on the use of mobile devices and digital cameras. They should also know and understand policies on the taking / use of images and on online-bullying.
* should understand the importance of adopting good online safety practice when using digital technologies out of school and realise that the school’s Online Safety Policy covers their actions out of school, if related to their membership of the school

## Parents / Carers

Parents / Carers play a crucial role in ensuring that their children understand the need to use the internet / mobile devices in an appropriate way. The school will take every opportunity to help parents understand these issues through parents’ evenings, newsletters, letters, website / Learning Platform and information about national / local online safety campaigns / literature. Parents and carers will be encouraged to support the school / academy in promoting good online safety practice and to follow guidelines on the appropriate use of:

* digital and video images taken at school events
* access to parents’ sections of the website / Learning Platform and on-line student / pupil records
* their children’s personal devices in the school / academy (where this is allowed)

# Policy Statements

## Education –Pupils

Whilst regulation and technical solutions are very important, their use must be balanced by educating pupils to take a responsible approach. The education of pupils in online safety / digital literacy is therefore an essential part of our school’s online safety provision. Children and young people need the help and support of the school to recognise and avoid online safety risks and build their resilience.

Online safety should be a focus in all areas of the curriculum and staff should reinforce online safety messages across the curriculum. The online safety curriculum should be broad, relevant and provide progression, with opportunities for creative activities and will be provided in the following ways:

* A planned online safety curriculum should be provided as part of Computing / PHSE / other lessons and should be regularly revisited
* Key online safety messages should be reinforced as part of a planned programme of assemblies and pastoral activities
* Pupils should be taught in all lessons to be critically aware of the materials / content they access on-line and be guided to validate the accuracy of information.
* Pupils should be taught to acknowledge the source of information used and to respect copyright when using material accessed on the internet
* Pupils should be supported in building resilience to radicalisation by providing a safe environment for debating controversial issues and helping them to understand how they can influence and participate in decision-making.
* Pupils should be helped to understand the need for the pupil Acceptable Use Agreement and encouraged to adopt safe and responsible use both within and outside school / academy.
* Staff should act as good role models in their use of digital technologies, the internet and mobile devices
* In lessons where internet use is pre-planned, it is best practice that pupils should be guided to sites checked as suitable for their use and that processes are in place for dealing with any unsuitable material that is found in internet searches.
* Where pupils are allowed to freely search the internet, staff should be vigilant in monitoring the content of the websites the young people visit.
* It is accepted that from time to time, for good educational reasons, students may need to research topics (eg racism, drugs, discrimination) that would normally result in internet searches being blocked. In such a situation, staff can request that the Technical Staff (or other relevant designated person) can temporarily remove those sites from the filtered list for the period of study. Any request to do so, should be auditable, with clear reasons for the need.

## Education – Parents / Carers

Many parents and carers have only a limited understanding of online safety risks and issues, yet they play an essential role in the education of their children and in the monitoring / regulation of the children’s online behaviours. Parents may underestimate how often children and young people come across potentially harmful and inappropriate material on the internet and may be unsure about how to respond.

The school / academy will therefore seek to provide information and awareness to parents and carers through:

* *Curriculum activities*
* *Letters, newsletters, web site*
* *Parents / Carers evenings / sessions*
* *High profile events / campaigns e.g. Safer Internet Day*
* *Reference to the relevant web sites / publications e.g.* [*swgfl.org.uk*](http://swgfl.org.uk)[*www.saferinternet.org.uk/*](http://www.saferinternet.org.uk/)[*http://www.childnet.com/parents-and-carers*](http://www.childnet.com/parents-and-carers) *(see appendix for further links / resources)*

## Education – The Wider Community

The school will provide where possible, opportunities for local community groups / members of the community to gain from the school’s online safety knowledge and experience. This may be offered through the following:

* *Online safety messages targeted towards grandparents and other relatives as well as parents.*
* *The school website will provide online safety information for the wider community*

## Education & Training – Staff / Volunteers

It is essential that all staff receive online safety training and understand their responsibilities, as outlined in this policy. Training will be offered as follows:

* Online safety training will be made available to staff. This will be regularly updated and reinforced. An audit of the online safety training needs of all staff will be carried out regularly.
* All new staff should receive online safety training as part of their induction programme, ensuring that they fully understand the school Online Safety Policy and Acceptable Use Agreements. Online Safety BOOST includes an array of presentations and resources that can be presented to new staff (<https://boost.swgfl.org.uk/>)
* The Online Safety Lead will receive regular updates through attendance at external training events and by reviewing guidance documents released by relevant organisations.
* This Online Safety Policy and its updates will be presented to and discussed by staff in staff / team meetings / INSET days.
* The Online Safety Lead (or other nominated person) will provide advice / guidance / training to individuals as required. Online Safety BOOST includes an array of presentation resources that the Online Safety coordinator can access to deliver to staff **(**<https://boost.swgfl.org.uk/>) It includes presenter notes to make it easy to confidently cascade to all staff)

Training – Governors

Governors should take part in online safety training / awareness sessions, with particular importance for those who are members of any subcommittee / group involved in technology / online safety / health and safety /safeguarding. This may be offered in a number of ways:

* Attendance at training provided by the Local Authority / National Governors Association / or other relevant organisation.
* Participation in school information sessions for staff or parents (this may include attendance at assemblies / lessons).

## Technical – infrastructure / equipment, filtering and monitoring

The school will be responsible for ensuring that the school network is as safe and secure as is reasonably possible and that policies and procedures approved within this policy are implemented. It will also need to ensure that the relevant people named in the above sections will be effective in carrying out their online safety responsibilities.

* **There will be regular reviews and audits of the safety and security of school technical systems**
* **Servers, wireless systems and cabling must be securely located and physical access restricted**
* **All users will have clearly defined access rights to school technical systems and devices.**
* The “master / administrator” passwords for the school / academy ICT systems, used by the Network Manager (or other person) must also be available to the *Headteacher* or other nominated senior leader and kept in a secure place
* Sandra Hill is responsible for ensuring that software licence logs are accurate and up to date and that regular checks are made to reconcile the number of licences purchased against the number of software installations
* Internet access is filtered for all users**.** Illegal content (child sexual abuse images) is filtered by the broadband or filtering provider by actively employing the Internet Watch Foundation CAIC list. Content lists are regularly updated and internet use is logged and regularly monitored. There is a clear process in place to deal with requests for filtering changes
* **Internet filtering / monitoring should ensure that children are safe from terrorist and extremist material when accessing the internet.**
* The school has provided enhanced / differentiated user-level filtering(allowing different filtering levels for different groups of users – staff / pupils etc)
* An appropriate system is in place, the headteacher will be informed, for users to report any actual / potential technical incident / security breach*.*
* Appropriate security measures are in place to protect the servers, firewalls, routers, wireless systems, work stations, mobile devices etc from accidental or malicious attempts which might threaten the security of the school systems and data. The school infrastructure and individual workstations are protected by up to date virus software.
* An agreed policy is in place for the provision of temporary access of “guests” (eg trainee teachers, supply teachers, visitors) onto the school systems. Access the general school drive with a generic password which is open to all and monitored by the headteacher.
* An agreed policy is in place regarding the extent of personal use that users (staff / students / pupils / community users) and their family members are allowed on school devices that may be used out of school – **they are not allowed to use them**.
* An agreed policy is in place that allows staff to downloading executable files and installing programmes on school devices. All downloads have to be approved by the heateacher first who is the network overviewer.
* **Personal data cannot be sent over the internet or taken off the school site unless safely encrypted or otherwise secured**.

## Mobile Technologies (including BYOD/BYOT)

Mobile technology devices may be school owned/provided or personally owned and might include: smartphone, tablet, notebook / laptop or other technology that usually has the capability of utilising the school’s wireless network. The device then has access to the wider internet which may include the school’s learning platform and other cloud based services such as email and data storage.

All users should understand that the primary purpose of the use mobile / personal devices in a school context is educational. The mobile technologies policy should be consistent with and inter-related to other relevant school polices including but not limited to the Safeguarding Policy, Behaviour Policy, Bullying Policy, Acceptable Use Policy, and policies around theft or malicious damage.

**The school Acceptable Use Agreements for staff, pupils/students and parents / carers will give consideration to the use of mobile technologies**

## Use of digital and video images

The development of digital imaging technologies has created significant benefits to learning, allowing staff and pupils instant use of images that they have recorded themselves or downloaded from the internet. However, staff, parents / carers and students / pupils need to be aware of the risks associated with publishing digital images on the internet. Such images may provide avenues for cyberbullying to take place. Digital images may remain available on the internet forever and may cause harm or embarrassment to individuals in the short or longer term. It is common for employers to carry out internet searches for information about potential and existing employees. The school will inform and educate users about these risks and will implement policies to reduce the likelihood of the potential for harm:

* **When using digital images, staff should inform and educate pupils about the risks associated with the taking, use, sharing, publication and distribution of images. In particular they should recognise the risks attached to publishing their own images on the internet e.g. on social networking sites.**
* **Written permission from parents or carers will be obtained before photographs of students / pupils are published on the school website / social media / local press**
* In accordance with guidance from the Information Commissioner’s Office, parents / carers are welcome to take videos and digital images of their children at school / academy events for their own personal use (as such use in not covered by the Data Protection Act). To respect everyone’s privacy and in some cases protection, these images should not be published / made publicly available on social networking sites, nor should parents / carers comment on any activities involving other pupils in the digital / video images.
* Staff and volunteers are allowed to take digital / video images to support educational aims, but must follow school policies concerning the sharing, distribution and publication of those images. Those images should only be taken on school equipment, the personal equipment of staff should not be used for such purposes.
* Care should be taken when taking digital / video images that students / pupils are appropriately dressed and are not participating in activities that might bring the individuals or the school / academy into disrepute.
* Students / pupils must not take, use, share, publish or distribute images of others without their permission
* Photographs published on the website, or elsewhere that include students / pupils will be selected carefully and will comply with good practice guidance on the use of such images.
* Students’ / Pupils’ full names will not be used anywhere on a website or blog, particularly in association with photographs.
* Student’s / Pupil’s work can only be published with the permission of the student / pupil and parents or carers.

## Data Protection

**Personal data will be recorded, processed, transferred and made available according to the current data protection legislation.**

**The school will ensure that:**

* It has a Data Protection Policy.
* It has paid the appropriate fee to the Information Commissioner’s Office (ICO).
* It has appointed a Data Protection Officer (DPO).
* It will hold the minimum personal data necessary to enable it to perform its function and it will not hold it for longer than necessary for the purposes it was collected for.
* Data held must be accurate and up to date. Inaccuracies are corrected without unnecessary delay.
* The lawful basis for processing personal data (including, where relevant, consent) has been identified and documented and details provided in a Privacy Notice.
* Where special category data is processed, a lawful basis and a separate condition for processing have been identified.
* Data Protection Impact Assessments (DPIA) are carried out.
* It has clear and understood arrangements for access to and the security, storage and transfer of personal data, including, where necessary, adequate contractual clauses or safeguards where personal data is passed to third parties e.g. cloud service providers.
* Procedures must be in place to deal with the individual rights of the data subject i.e. a Subject Access Requests to see all or a part of their personal data held by the data controller.
* There are clear and understood data retention policies and routines for the deletion and disposal of data.
* There is a policy for reporting, logging, managing and recovering from an information risk incident which recognises the requirement to report relevant data breaches to the ICO within 72 hours of the breach, where feasible.
* Consideration has been given to the protection of personal data when accessed using any remote access solutions.
* All schools must have a Freedom of Information Policy which sets out how it will deal with FOI requests.
* All staff receive data handling awareness / data protection training and are made aware of their responsibilities.

**Staff must ensure that they:**

* At all times take care to ensure the safe keeping of personal data, minimising the risk of its loss or misuse.
* Use personal data only on secure password protected computers and other devices, ensuring that they are properly “logged-off” at the end of any session in which they are using personal data.
* Transfer data using encryption and secure password protected devices.

When personal data is stored on any portable computer system, memory stick or any other removable media:

* The device must be password protected.
* The device must offer approved virus and malware checking software.

16

* The data must be securely deleted from the device, in line with school policy once it has been transferred or its use is complete.

## Communications

A wide range of rapidly developing communications technologies has the potential to enhance learning. The following table shows how the school currently considers the benefit of using these technologies for education outweighs their risks / disadvantages:

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | Staff & other adults | | | Students / Pupils | | | | | |
| Communication Technologies | Allowed | Allowed at certain times | Allowed for selected staff | STAFF Not allowed | Allowed | | Allowed at certain times | Allowed with staff permission | Not allowed |
| Mobile phones may be brought to the school / academy | x x |  |  |  | |  | x |  |  |
| Use of mobile phones in lessons |  |  |  |  | |  |  |  | x |
| Use of mobile phones in social time |  |  |  | x | |  |  |  | x |
| Taking photos on mobile phones / cameras |  |  |  | x | |  |  |  | x |
| Use of other mobile devices e.g. tablets, gaming devices |  | x |  |  | |  |  |  |  |
| Use of personal email addresses in school / academy , or on school / academy network |  | x x |  |  | |  |  |  | x |
| Use of school / academy email for personal emails |  |  |  | x | |  |  |  | x |
| Use of messaging apps |  | x |  |  | |  |  |  | x |
| Use of social media |  | x |  |  | |  |  |  | x |
| Use of blogs |  |  | x |  | |  |  |  | x |

When using communication technologies, the school considers the following as good practice:

* The official school email service may be regarded as safe and secure and is monitored. Users should be aware that email communications are monitored. Staff should therefore use only the school email service to communicate with others when in school, or on systems (e.g. by remote access).
* Users must immediately report, to the nominated person – in accordance with the school policy, the receipt of any communication that makes them feel uncomfortable, is offensive, discriminatory, threatening or bullying in nature and must not respond to any such communication.
* Any digital communication between staff and pupils or parents / carers (email, social media, chat, blogs, VLE etc) must be professional in tone and content. These communications may only take place on official (monitored) school systems. Personal email addresses, text messaging or social media must not be used for these communications.
* Whole class / group email addresses may be used at KS1, while students / pupils at KS2 and above will be provided with individual school / academy email addresses for educational use and only as part of closed groups within a software/online school purchased provision.
* Students / pupils should be taught about online safety issues, such as the risks attached to the sharing of personal details. They should also be taught strategies to deal with inappropriate communications and be reminded of the need to communicate appropriately when using digital technologies.
* Personal information should not be posted on the school website and only official email addresses should be used to identify members of staff.

## Social Media - Protecting Professional Identity

All schools, academies, MATs and local authorities have a duty of care to provide a safe learning environment for pupils and staff. Schools/academies, MATs and local authorities could be held responsible, indirectly for acts of their employees in the course of their employment. Staff members who harass, engage in online bullying, discriminate on the grounds of sex, race or disability or who defame a third party may render the school or local authority / MAT liable to the injured party. Reasonable steps to prevent predictable harm must be in place.

The school provides the following measures to ensure reasonable steps are in place to minimise risk of harm to pupils, staff and the school through:

* Ensuring that personal information is not published
* Training is provided including: acceptable use; social media risks; checking of settings; data protection; reporting issues. E.g. Online Safety BOOST includes unlimited webinar training on this subject: <https://boost.swgfl.org.uk/>)
* Clear reporting guidance, including responsibilities, procedures and sanctions
* Risk assessment, including legal risk

School staff should ensure that:

* No reference should be made in social media to pupils, parents / carers or school / academy staff
* They do not engage in online discussion on personal matters relating to members of the school community
* Personal opinions should not be attributed to the *school* or local authority / MAT
* Security settings on personal social media profiles are regularly checked to minimise risk of loss of personal information

When official school social media accounts are established there should be:

* A process for approval by senior leaders
* Clear processes for the administration and monitoring of these accounts – involving at least two members of staff
* A code of behaviour for users of the accounts, including
* Systems for reporting and dealing with abuse and misuse
* Understanding of how incidents may be dealt with under school / academy disciplinary procedures

Personal Use:

* Personal communications are those made via a personal social media accounts. In all cases, where a personal account is used which associates itself with the school or impacts on the school, it must be made clear that the member of staff is not communicating on behalf of the school with an appropriate disclaimer. Such personal communications are within the scope of this policy
* Personal communications which do not refer to or impact upon the school are outside the scope of this policy
* Where excessive personal use of social media in school is suspected, and considered to be interfering with relevant duties, disciplinary action may be taken
* The school permits reasonable and appropriate access to private social media sites

Monitoring of Public Social Media

* As part of active social media engagement, it is considered good practice to pro-actively monitor the Internet for public postings about the school
* The school should effectively respond to social media comments made by others according to a defined policy or process

The school’suse of social media for professional purposes will be checked regularly by the senior risk lead and Online Safety Group to ensure compliance with the school policies.

## Dealing with unsuitable / inappropriate activities

Some internet activity e.g. accessing child abuse images or distributing racist material is illegal and would obviously be banned from school and all other technical systems. Other activities e.g. cyber-bullying would be banned and could lead to criminal prosecution. There are however a range of activities which may, generally, be legal but would be inappropriate in a school context, either because of the age of the users or the nature of those activities.

The school believes that the activities referred to in the following section would be inappropriate in a school context and that users, as defined below, should not engage in these activities in / or outside the school when using school equipment or systems. The school policy restricts usage as follows:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| User Actions  18 | | Acceptable | Acceptable at certain times | Acceptable for nominated users | Unacceptable | Unacceptable and illegal |
| Users shall not visit Internet sites, make, post, download, upload, data transfer, communicate or pass on, material, remarks, proposals or comments that contain or relate to: | Child sexual abuse images –The making, production or distribution of indecent images of children. Contrary to The Protection of Children Act 1978 |  |  |  |  | X |
| Grooming, incitement, arrangement or facilitation of sexual acts against children Contrary to the Sexual Offences Act 2003. |  |  |  |  | X |
| Possession of an extreme pornographic image (grossly offensive, disgusting or otherwise of an obscene character) Contrary to the Criminal Justice and Immigration Act 2008 |  |  |  |  | X |
| Criminally racist material in UK – to stir up religious hatred (or hatred on the grounds of sexual orientation) - contrary to the Public Order Act 1986 |  |  |  |  | X |
| Pornography |  |  |  | X |  |
| Promotion of any kind of discrimination |  |  |  | X |  |
| threatening behaviour, including promotion of physical violence or mental harm |  |  |  | X |  |
| Promotion of extremism or terrorism |  |  |  | X |  |
| Any other information which may be offensive to colleagues or breaches the integrity of the ethos of the school or brings the school into disrepute |  |  |  | X |  |
| Using school systems to run a private business | |  |  |  | X |  |
| Using systems, applications, websites or other mechanisms that bypass the filtering or other safeguards employed by the school / academy | |  |  |  | X |  |
| Infringing copyright | |  |  |  | X |  |
| Revealing or publicising confidential or proprietary information (eg financial / personal information, databases, computer / network access codes and passwords) | |  |  |  | X |  |
| Creating or propagating computer viruses or other harmful files | |  |  |  | X |  |
| Unfair usage (downloading / uploading large files that hinders others in their use of the internet) | |  |  |  | X |  |
| On-line gaming (educational) | |  |  | x |  |  |
| On-line gaming (non-educational) | |  |  |  | x |  |
| On-line gambling | |  |  |  | x |  |
| On-line shopping / commerce | |  |  | x |  |  |
| File sharing | |  |  | x |  |  |
| Use of social media | |  |  |  | x |  |
| Use of messaging apps | |  |  | x |  |  |
| Use of video broadcasting e.g. Youtube  19 | |  |  | x |  |  |

## Responding to incidents of misuse

This guidance is intended for use when staff need to manage incidents that involve the use of online services. It encourages a safe and secure approach to the management of the incident. Incidents might involve illegal or inappropriate activities

## Illegal Incidents

**If there is any suspicion that the web site(s) concerned may contain child abuse images, or if there is any other suspected illegal activity, refer to the right hand side of the Flowchart (below and appendix) for responding to online safety incidents and report immediately to the police.**



## Other Incidents

It is hoped that all members of the school community will be responsible users of digital technologies, who understand and follow school policy. However, there may be times when infringements of the policy could take place, through careless or irresponsible or, very rarely, through deliberate misuse.

**In the event of suspicion, all steps in this procedure should be followed:**

* Have more than one senior member of staff involved in this process. This is vital to protect individuals if accusations are subsequently reported.
* Conduct the procedure using a designated computer that will not be used by young people and if necessary can be taken off site by the police should the need arise. Use the same computer for the duration of the procedure.
* It is important to ensure that the relevant staff should have appropriate internet access to conduct the procedure, but also that the sites and content visited are closely monitored and recorded (to provide further protection).
* Record the URL of any site containing the alleged misuse and describe the nature of the content causing concern. It may also be necessary to record and store screenshots of the content on the machine being used for investigation. These may be printed, signed and attached to the form (except in the case of images of child sexual abuse – see below)
* Once this has been completed and fully investigated the group will need to judge whether this concern has substance or not. If it does then appropriate action will be required and could include the following:
  + Internal response or discipline procedures
  + Involvement by Local Authority or national / local organisation (as relevant).
  + Police involvement and/or action
* **If content being reviewed includes images of child abuse then the monitoring should be halted and referred to the Police immediately. Other instances to report to the police would include:**
  + incidents of ‘grooming’ behaviour
  + the sending of obscene materials to a child
  + adult material which potentially breaches the Obscene Publications Act
  + criminally racist material
  + promotion of terrorism or extremism
  + other criminal conduct, activity or materials
* **Isolate the computer in question as best you can. Any change to its state may hinder a later police investigation.**

It is important that all of the above steps are taken as they will provide an evidence trail for the school and possibly the police and demonstrate that visits to these sites were carried out for safeguarding purposes. The completed form should be retained by the group for evidence and reference purposes.

## School Actions & Sanctions

It is more likely that the school will need to deal with incidents that involve inappropriate rather than illegal misuse. It is important that any incidents are dealt with as soon as possible in a proportionate manner, and that members of the school community are aware that incidents have been dealt with. It is intended that incidents of misuse will be dealt with through normal behaviour / disciplinary procedures as follows:

|  |
| --- |
|  |
| Students / Pupils Incidents | Refer to class teacher | | | Refer to Headteacher | | Refer to Police | | Refer to technical support staff for action re filtering / security etc. | | Inform parents / carers | | Removal of network / internet access rights | | Warning | | Further sanction eg detention / exclusion |
| Deliberately accessing or trying to access material that could be considered illegal (see list in earlier section on unsuitable / inappropriate activities). |  | | | X | | X | |  | |  | |  | |  | |  |
| Unauthorised use of non-educational sites during lessons | x | | | x | |  | |  | | x | |  | |  | |  |
| Unauthorised / inappropriate use of mobile phone / digital camera / other mobile device | x | | | x | |  | |  | | x | |  | |  | |  |
| Unauthorised / inappropriate use of social media / messaging apps / personal email | x | | | x | |  | |  | | x | | x | |  | |  |
| Unauthorised downloading or uploading of files | x | | | x | |  | |  | | x | |  | |  | |  |
| Allowing others to access school / academy network by sharing username and passwords | x | | | x | |  | |  | | x | |  | |  | |  |
| Attempting to access or accessing the school / academy network, using another student’s / pupil’s account | x | | | x | |  | |  | | x | | x | | x | |  |
| Attempting to access or accessing the school / academy network, using the account of a member of staff | x | | | x | |  | |  | | x | | x | | x | |  |
| Corrupting or destroying the data of other users | x | | | x | |  | |  | | x | | x | | x | |  |
| Sending an email, text or message that is regarded as offensive, harassment or of a bullying nature | x | | | x | |  | |  | | x | | x | | x | |  |
| Continued infringements of the above, following previous warnings or sanctions | x | | | x | |  | |  | | x | | x | | x | | x |
| Actions which could bring the school / academy into disrepute or breach the integrity of the ethos of the school | x | | | x | |  | |  | | x | | x | |  | | x |
| Using proxy sites or other means to subvert the school’s / academy’s filtering system | x | | | x | |  | |  | | x | | x | | x | | x |
| Accidentally accessing offensive or pornographic material and failing to report the incident | x | | | x | |  | |  | | x | |  | |  | |  |
| Deliberately accessing or trying to access offensive or pornographic material | x | | | x | | x | |  | | x | | x | | x | | x |
| Receipt or transmission of material that infringes the copyright of another person or infringes the Data Protection Act  21 | x | | | x | | x | |  | | x | | x | | x | | x |
|  | | | |
| Staff Incidents | | | Refer to Local Authority / HR | | | Refer to Police | | Refer to Technical Support Staff for action re filtering etc. | | Warning | | Suspension | | Disciplinary action | |
| **Deliberately accessing or trying to access material that could be considered illegal (see list in earlier section on unsuitable / inappropriate activities).** | | | X | | | X | |  | | x | |  | |  | |
| Inappropriate personal use of the internet / social media / personal email | | |  | | |  | | x | | x | |  | |  | |
| Unauthorised downloading or uploading of files | | |  | | |  | | x | | x | |  | |  | |
| Allowing others to access school network by sharing username and passwords or attempting to access or accessing the school network, using another person’s account | | |  | | |  | | x | | x | |  | | x | |
| Careless use of personal data e.g. holding or transferring data in an insecure manner | | |  | | |  | |  | | x | |  | |  | |
| Deliberate actions to breach data protection or network security rules | | |  | | |  | | x | | x | |  | | x | |
| Corrupting or destroying the data of other users or causing deliberate damage to hardware or software | | |  | | |  | | x | | x | |  | | x | |
| Sending an email, text or message that is regarded as offensive, harassment or of a bullying nature | | |  | | |  | | x | | x | |  | | x | |
| Using personal email / social networking / instant messaging / text messaging to carrying out digital communications with students / pupils | | |  | | | x | | x | | x | | x | | x | |
| Actions which could compromise the staff member’s professional standing | | |  | | |  | |  | | x | |  | | x | |
| Actions which could bring the school / academy into disrepute or breach the integrity of the ethos of the school / academy | | |  | | |  | |  | | x | | x | | x | |
| Using proxy sites or other means to subvert the school’s / academy’s filtering system | | |  | | |  | | x | | x | |  | | x | |
| Accidentally accessing offensive or pornographic material and failing to report the incident | | |  | | |  | |  | | x | |  | | x | |
| Deliberately accessing or trying to access offensive or pornographic material | | | x | | | x | |  | |  | | x | | x | |
| Breaching copyright or licensing regulations | | |  | | |  | | x | | x | |  | |  | |
| Continued infringements of the above, following previous warnings or sanctions | | |  | | |  | |  | |  | | x | |  | |

22

## Appendix

Copies of the more detailed template policies and agreements, contained in the appendix, can be downloaded from:

[SWGfL Online Safety Policy Templates](https://swgfl.org.uk/products-services/online-safety/resources/online-safety-policy-templates/)

## Acknowledgements

SWGfL would like to acknowledge a range of individuals and organisations whose policies, documents, advice and guidance have contributed to the development of this School Online Safety Policy Template and of the 360 degree safe Online Safety Self Review Tool:

* Members of the SWGfL Online Safety Group
* Avon and Somerset Police
* Representatives of SW Local Authorities
* Plymouth University Online Safety
* NEN / Regional Broadband Grids

Copyright of these Template Policies is held by SWGfL. Schools and other educational institutions are permitted free use of the Template Policies for the purposes of policy writing, review and development. Any person or organisation wishing to use the document for other purposes should seek consent from SWGfL ([onlinesafety@swgfl.org.uk](mailto:onlinesafety@swgfl.org.uk)) and acknowledge its use.

Every effort has been made to ensure that the information included in this document is accurate, however, SWGfL cannot guarantee its accuracy, nor can it accept liability in respect of the use of the material.

# Appendices

The following section contains additional information and templates for acceptable use agreements.

**Samlesbury Church of England Primary School**

**Acceptable Use Policy Agreement - Pupil KS2**

**I understand that I must use school systems in a responsible way, to ensure that there is no risk to my safety or to the safety and security of the systems and other users.**

**For my own personal safety:**

* I understand that the school will monitor my use of the systems, devices and digital communications.
* I will keep my username and password safe and secure – I will not share it, nor will I try to use any other person’s username and password. I understand that I should not write down or store a password where it is possible that someone may steal it.
* I will be aware of “stranger danger”, when I am communicating on-line.
* I will not disclose or share personal information about myself or others when on-line (this could include names, addresses, email addresses, telephone numbers, age, gender, educational details, financial details etc )
* If I arrange to meet people off-line that I have communicated with on-line, I will do so in a public place and take an adult with me.
* I will immediately report any unpleasant or inappropriate material or messages or anything that makes me feel uncomfortable when I see it on-line.

**I understand that everyone has equal rights to use technology as a resource and:**

* I understand that the systems and devices are primarily intended for educational use and that I will not use them for personal or recreational use unless I have permission.
* I will not try (unless I have permission) to make large downloads or uploads that might take up internet capacity and prevent other users from being able to carry out their work.
* I will not use *the school systems* or devices for on-line gaming, on-line gambling, internet shopping, file sharing, or video broadcasting (eg YouTube), unless I have permission of a member of staff to do so.

25

**I will act as I expect others to act toward me:**

* I will respect others’ work and property and will not access, copy, remove or otherwise alter any other user’s files, without the owner’s knowledge and permission.
* I will be polite and responsible when I communicate with others, I will not use strong, aggressive or inappropriate language and I appreciate that others may have different opinions.
* I will not take or distribute images of anyone without their permission.

**I recognise that the school has a responsibility to maintain the security and integrity of the technology it offers me and to ensure the smooth running of the *school*:**

* I will not use my own personal devices in school and will hand them to a member of staff for safe keeping while I am in school.
* I understand the risks and will not try to upload, download or access any materials which are illegal or inappropriate or may cause harm or distress to others, nor will I try to use any programmes or software that might allow me to bypass the filtering / security systems in place to prevent access to such materials.
* I will immediately report any damage or faults involving equipment or software, however this may have happened.
* I will not open any hyperlinks in emails or any attachments to emails, unless I know and trust the person / organisation who sent the email, or if I have any concerns about the validity of the email (due to the risk of the attachment containing viruses or other harmful programmes)
* I will not install or attempt to install or store programmes of any type on any school device, nor will I try to alter computer settings.
* I will only use social media sites with permission and at the times that are allowed

**When using the internet for research or recreation, I recognise that:**

* I should ensure that I have permission to use the original work of others in my own work
* Where work is protected by copyright, I will not try to download copies (including music and videos)
* When I am using the internet to find information, I should take care to check that the information that I access is accurate, as I understand that the work of others may not be truthful and may be a deliberate attempt to mislead me.

**I understand that I am responsible for my actions, both in and out of school:**

* I understand that the school also has the right to take action against me if I am involved in incidents of inappropriate behaviour, that are covered in this agreement, when I am out of school and where they involve my membership of the school community (examples would be cyber-bullying, use of images or personal information).
* I understand that if I fail to comply with this Acceptable Use Policy Agreement, I will be subject to disciplinary action. This may include loss of access to the school network / internet, detentions, suspensions, contact with parents and in the event of illegal activities involvement of the police.

*Please complete the sections on the next page to show that you have read, understood and agree to the rules included in the Acceptable Use Agreement. If you do not sign and return this agreement, access will not be granted to school systems and devices*

# **Samlesbury Church of England Primary School**

# **Pupil Acceptable Use Agreement Form**

This form relates to the pupil Acceptable Use Agreement, to which it is attached.

Please complete the sections below to show that you have read, understood and agree to the rules included in the Acceptable Use Agreement. If you do not sign and return this agreement, access will not be granted to school systems.

I have read and understand the above and agree to follow these guidelines when:

* I use the school systems and devices (both in and out of school)
* I will not use my own devices in the school
* I use my own equipment out of the school in a way that is related to me being a member of this *school* eg communicating with other members of the school, accessing school email, VLE, website etc.

Name of Pupil:

Class:

Signed:

Date:

#### Parent / Carer Countersignature

…………………………………………………………………………………………………..

.

**Samlesbury Church of England Primary School**

# **Pupil Acceptable Use Policy Agreement – for younger pupils (Foundation / KS1)**

#### **This is how we stay safe when we use computers:**

* I will ask a teacher or suitable adult if I want to use the computers / tablets
* I will only use activities that a teacher or suitable adult has told or allowed me to use
* I will take care of the computer and other equipment
* I will ask for help from a teacher or suitable adult if I am not sure what to do or if I think I have done something wrong
* I will tell a teacher or suitable adult if I see something that upsets me on the screen
* I know that if I break the rules I might not be allowed to use a computer / tablet

Signed (child):

Signed (parent):

# 

**Samlesbury Church of England Primary School**

# **Samlesbury Church of England Primary School**

# **Parent / Carer Acceptable Use Agreement**

Digital technologies have become integral to the lives of children and young people, both within schools and outside school. These technologies provide powerful tools, which open up new opportunities for everyone. They can stimulate discussion, promote creativity and stimulate awareness of context to promote effective learning. Young people should have an entitlement to safe internet access at all times.

This Acceptable Use Policy is intended to ensure:

* that young people will be responsible users and stay safe while using the internet and other communications technologies for educational, personal and recreational use.
* that school systems and users are protected from accidental or deliberate misuse that could put the security of the systems and users at risk.
* that parents and carers are aware of the importance of online safety and are involved in the education and guidance of young people with regard to their on-line behaviour.

The school will try to ensure that pupils will have good access to digital technologies to enhance their learning and will, in return, expect the pupils to agree to be responsible users. A copy of the Pupil Acceptable Use Policy is attached to this permission form, so that parents / carers will be aware of the school expectations of the young people in their care.

Parents are requested to sign the permission form below to show their support of the school in this important aspect of the school’s work.

Permission Form

Parent / Carers Name:

Pupil Name:

As the parent / carer of the above pupils, I give permission for my son / daughter to have access to the internet and to ICT systems at school.

Either: (KS2 and above)

I know that my son / daughter has signed an Acceptable Use Agreement and has received, or will receive, online safety education to help them understand the importance of safe use of technology and the internet – both in and out of school.

Or: (KS1)

I understand that the school has discussed the Acceptable Use Agreement with my son / daughter and that they have received, or will receive, online safety education to help them understand the importance of safe use of technology and the internet – both in and out of school.

I understand that the school will take every reasonable precaution, including monitoring and filtering systems, to ensure that young people will be safe when they use the internet and systems. I also understand that the school cannot ultimately be held responsible for the nature and content of materials accessed on the internet and using mobile technologies.

I understand that my son’s / daughter’s activity on the systems will be monitored and that the school will contact me if they have concerns about any possible breaches of the Acceptable Use Policy.

I will encourage my child to adopt safe use of the internet and digital technologies at home and will inform the school if I have concerns over my child’s online safety.

**Data Protection Information:**

|  |
| --- |
| **This form (electronic or printed)**  Will be stored securely in the school office as a paper copy |
| **Who will have access to this form?**  Only the network system overseer (head teacher) and school bursar |
| **How long will this form will be stored for?**  For the year then it will be replaced on an annual basis |
| **How will this form will be destroyed?**  It will be shredded. |

Signed:

Date:

#### **Use of Digital / Video Images**

The use of digital / video images plays an important part in learning activities. Pupils and members of staff may use digital cameras to record evidence of activities in lessons and out of school. These images may then be used in presentations in subsequent lessons.

Images may also be used to celebrate success through their publication in newsletters, on the school website and occasionally in the public media. Where an image is publically shared by any means, only your child’s first name/initials will be used.

The school will comply with the Data Protection Act and request parents / carers permission before taking images of members of the school. We will also ensure that when images are published that the young people cannot be identified by the use of their names.

In accordance with guidance from the Information Commissioner’s Office, parents / carers are welcome to take videos and digital images of their children at school events for their own personal use (as such use in not covered by the Data Protection Act). To respect everyone’s privacy and in some cases protection, these images should not be published / made publicly available on social networking sites, nor should parents / carers comment on any activities involving other students / pupils in the digital / video images.

Parents / carers are requested to sign the permission form below to allow the school to take and use images of their children and for the parents / carers to agree.

**Data Protection Information:**

|  |
| --- |
| **Where will the Images be stored?**  They will be stored securely on the school One Drive which is password protected for school staff only |
| **Where might these images be published?**  On the school website; the school newsletter or the local Parish newsletter Samlesbury News. |
| **Who will have access to the images?**  School staff only. |
| **How long will the images be stored for?** Images will be stored until a child leaves school then their class folder will be deleted. Images of your child may exist on other photos for longer than they are at Samlesbury for example if they have been working with a pupil from a younger class and are in that classes class photo folder. |
| **How the images will be destroyed?**  They will be deleted off the school network by the network manager. |
| **How a request for deletion of the images can be made** - contact the headteacher or school bursar |

#### **Digital / Video Images Permission Form**

Parent / Carers Name: Pupil Name:

|  |  |
| --- | --- |
| As the parent / carer of the above student / pupil, I agree to the school taking digital / video images of my child / children. | Yes / No |
| I agree to these images being used: |  |
| * to support learning activities. | Yes / No |
| * in publicity that reasonably celebrates success and promotes the work of the school. | Yes / No |
| * On the school’s website or other official school related publicity | Yes / No |
| I agree that if I take digital or video images at, or of school events which include images of children, other than my own, I will abide by these guidelines in my use of these images. | Yes / No |

Signed:

Date:

#### **Use of Cloud Systems Permission Form – currently only for parents/carers of children in EYFS (Reception class)**

The school uses Tapestry to help record and track the learning and development of pupils in reception class. This permission form describes the tools used by school and parent responsibilities for using this system.

|  |  |
| --- | --- |
| **This form** | Only in a paper format |
| **What data will be shared** | The data shared with the service provider Child name and attainment against Development Matters accounts are all password protected |
| **Who will have access to this form.** | Headteacher and bursar |
| **Who the data will be shared with** | Information is shared with school and parents |
| **Where this form will be stored.** | Securely in the school office |
| **Who will have access to the data.** | School and parents only |
| **How long this form will be stored for.** | Up to three years (or as soon as the evidence is destroyed) then the form will be destroyed |
| **How this form will be destroyed.** | shredded by the school bursar in school |
| **Where the data will be stored.** | In the cloud for the year – then it will be deleted. Printed copies of attainment will be kept in children’s Learning Journey’s for a maximum of three years then it will either be sent home to parents/carers or shredded in school. |
| **How long the data will be stored for.** | Max of three years |
| **How the data will be destroyed.** | It will be deleted off the system by the system user (class teacher) and checked by the system manager (headteacher) |
| **How can a request for deletion of the data can be made.** | To the head teacher or bursar |

|  |  |
| --- | --- |
| Do you consent to your child to having access to this service? | Yes / No |

Student / Pupil Name: Parent / Carers Name:

Signed: Date:

# Staff (and Volunteer) Acceptable Use Policy Agreement

#### **School Policy**

New technologies have become integral to the lives of children and young people in today’s society, both within schools and in their lives outside school. The internet and other digital information and communications technologies are powerful tools, which open up new opportunities for everyone. These technologies can stimulate discussion, promote creativity and stimulate awareness of context to promote effective learning. They also bring opportunities for staff to be more creative and productive in their work. All users should have an entitlement to safe access to the internet and digital technologies at all times.

#### **This Acceptable Use Policy is intended to ensure:**

* that staff and volunteers will be responsible users and stay safe while using the internet and other communications technologies for educational, personal and recreational use.
* that school systems and users are protected from accidental or deliberate misuse that could put the security of the systems and users at risk.
* that staff are protected from potential risk in their use of technology in their everyday work.

The school will try to ensure that staff and volunteers will have good access to digital technology to enhance their work, to enhance learning opportunities for pupils learning and will, in return, expect staff and volunteers to agree to be responsible users.

#### Acceptable Use Policy Agreement

I understand that I must use school systems in a responsible way, to ensure that there is no risk to my safety or to the safety and security of the systems and other users. I recognise the value of the use of digital technology for enhancing learning and will ensure that pupils receive opportunities to gain from the use of digital technology. I will, where possible, educate the young people in my care in the safe use of digital technology and embed online safety in my work with young people.

#### **For my professional and personal safety:**

* I understand that the schoolwill monitor my use of the school digital technology and communications systems.
* I understand that the rules set out in this agreement also apply to use of these technologies (e.g. laptops, email, VLE etc.) out of school, and to the transfer of personal data (digital or paper based) out of school
* I understand that the school digital technology systems are primarily intended for educational use and that I will only use the systems for personal or recreational use within the policies and rules set down by the school. (schools should amend this section in the light of their policies which relate to the personal use, by staff and volunteers, of school systems)
* I will not disclose my username or password to anyone else, nor will I try to use any other person’s username and password. I understand that I should not write down or store a password where it is possible that someone may steal it.
* I will immediately report any illegal, inappropriate or harmful material or incident, I become aware of, to the appropriate person.

28

#### **I will be professional in my communications and actions when using *school* ICT systems:**

* I will not access, copy, remove or otherwise alter any other user’s files, without their express permission.
* I will communicate with others in a professional manner, I will not use aggressive or inappropriate language and I appreciate that others may have different opinions.
* I will ensure that when I take and / or publish images of others I will do so with their permission and in accordance with the school’s policy on the use of digital / video images. I will not use my personal equipment to record these images, unless I have permission to do so. Where these images are published (eg on the school website / VLE) it will not be possible to identify by name, or other personal information, those who are featured.
* I will only use social networking sites in school in accordance with the school’s policies.
* I will only communicate with students / pupils and parents / carers using official school systems. Any such communication will be professional in tone and manner.
* I will not engage in any on-line activity that may compromise my professional responsibilities.

#### **The school and the local authority have the responsibility to provide safe and secure access to technologies and ensure the smooth running of the school.**

* When I use my mobile devices (laptops / tablets / mobile phones / USB devices etc) in school, I will follow the rules set out in this agreement, in the same way as if I was using school equipment. I will also follow any additional rules set by the schoolabout such use. I will ensure that any such devices are protected by up to date anti-virus software and are free from viruses.
* I will not use personal email addresses on the school ICT systems.
* I will not open any hyperlinks in emails or any attachments to emails, unless the source is known and trusted , or if I have any concerns about the validity of the email (due to the risk of the attachment containing viruses or other harmful programmes)
* I will ensure that my data is regularly backed up, in accordance with relevant school policies.
* I will not try to upload, download or access any materials which are illegal (child sexual abuse images, criminally racist material, adult pornography covered by the Obscene Publications Act) or inappropriate or may cause harm or distress to others. I will not try to use any programmes or software that might allow me to bypass the filtering / security systems in place to prevent access to such materials.
* I will not try (unless I have permission) to make large downloads or uploads that might take up internet capacity and prevent other users from being able to carry out their work.
* I will not install or attempt to install programmes of any type on a machine, or store programmes on a computer, nor will I try to alter computer settings, unless this is allowed in school policies.
* I will not disable or cause any damage to school equipment, or the equipment belonging to others.
* I will only transport, hold, disclose or share personal information about myself or others, as outlined in the School / LA Personal Data Policy (or other relevant policy). Where digital personal data is transferred outside the secure local network, it must be encrypted. Paper based Protected and Restricted data must be held in lockable storage.
* I understand that data protection policy requires that any staff or pupil data to which I have access, will be kept private and confidential, except when it is deemed necessary that I am required by law or by school policy to disclose such information to an appropriate authority.
* I will immediately report any damage or faults involving equipment or software, however this may have happened.

#### **When using the internet in my professional capacity or for school sanctioned personal use:**

* I will ensure that I have permission to use the original work of others in my own work
* Where work is protected by copyright, I will not download or distribute copies (including music and videos).

#### **I understand that I am responsible for my actions in and out of the *school / academy*:**

* I understand that this Acceptable Use Policy applies not only to my work and use of school digital technology equipment in school, but also applies to my use of school systems and equipment off the premises and my use of personal equipment on the premises or in situations related to my employment by the school
* I understand that if I fail to comply with this Acceptable Use Policy Agreement, I could be subject to disciplinary action. This could include a warning, a suspension, referral to Governors and / or the Local Authority and in the event of illegal activities the involvement of the police.

I have read and understand the above and agree to use the school digital technology systems (both in and out of school) and my own devices (in school and when carrying out communications related to the school) within these guidelines.

Staff / Volunteer Name:

Signed:

Date:

# Responding to incidents of misuse – flow chart



# Record of reviewing devices / internet sites (responding to incidents of misuse)

Group:

Date:

Reason for investigation:

#### Details of first reviewing person

Name:

Position:

Signature:

#### Details of second reviewing person

Name:

Position:

Signature:

#### Name and location of computer used for review (for web sites)

|  |  |
| --- | --- |
| Web site(s) address / device | Reason for concern |
|  |  |
|  |  |
|  |  |

#### Conclusion and Action proposed or taken

|  |  |
| --- | --- |
|  |  |
|  |  |
|  |  |

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Reporting Log Group: | | | | | | | | | |
| Date | Time | Incident | | Action Taken | | | Incident Reported By | | Signature |
| What? | | By Whom? |
|  |  |  | |  | |  |  | |  |
|  |  |  | |  | |  |  | |  |
|  |  |  | |  | |  |  | |  |
|  |  |  | |  | |  |  | |  |
|  |  |  | |  | |  |  | |  |
| Training Needs Audit Log Group: | | | | | | | | | |
| Relevant training the last 12 months | | | Identified Training Need | | To be met by | | | Cost | Review Date |
|  | | |  | |  | | |  |  |
|  | | |  | |  | | |  |  |
|  | | |  | |  | | |  |  |
|  | | |  | |  | | |  |  |
|  | | |  | |  | | |  |  |
|  | | |  | |  | | |  |  |

# **School Technical Security Policy (including filtering and passwords)**

### **Introduction**

Effective technical security depends not only on technical measures, but also on appropriate policies and procedures and on good user education and training. The school will be responsible for ensuring that the school network is as safe and secure as is reasonably possible and that:

* users can only access data to which they have right of access
* no user should be able to access another’s files (other than that allowed for monitoring purposes within the school’s policies).
* access to personal data is securely controlled in line with the school’s personal data policy
* logs are maintained of access by users and of their actions while users of the system
* there is effective guidance and training for users
* there are regular reviews and audits of the safety and security of school computer systems
* there is oversight from senior leaders and these have impact on policy and practice.

#### Responsibilities

The management of technical security will be the responsibility of headteacher

## Technical Security

### Policy statements

The school will be responsible for ensuring that the school network is as safe and secure as is reasonably possible and that policies and procedures approved within this policy are implemented. It will also need to ensure that the relevant people receive guidance and training and will be effective in carrying out their responsibilities:

* School technical systems will be managed in ways that ensure that the school meets recommended technical requirements
* There will be regular reviews and audits of the safety and security of school academy technical systems
* Servers, wireless systems and cabling must be securely located and physical access restricted
* Appropriate security measures are in place to protect the servers, firewalls, switches, routers, wireless systems, work stations, mobile devices etc. from accidental or malicious attempts which might threaten the security of the school systems and data.
* Responsibilities for the management of technical security are clearly assigned to appropriate and well trained staff
* All users will have clearly defined access rights to school technical systems.
* Users will be made responsible for the security of their username and password must not allow other users to access the systems using their log on details and must immediately report any suspicion or evidence that there has been a breach of security.
* Headteacher is responsible for ensuring that software licence logs are accurate and up to date and that regular checks are made to reconcile the number of licences purchased against the number of software installations
* Mobile device security and management procedures are in place
* School technical staff/head teacher regularly monitor and record the activity of users on the school technical systems and users are made aware of this in the Acceptable Use Agreement.
* Remote management tools are used by staff to control workstations and view users activity
* An appropriate system is in place for users to report any actual / potential technical incident to the Online Safety Lead (or other relevant person, as agreed).
* An agreed policy is in place for the provision of temporary access of “guests” (e.g. trainee teachers, supply teachers, visitors) onto the school system.
* An agreed policy is in place regarding the downloading of executable files and the installation of programmes on school devices by users
* An agreed policy is in place regarding the extent of personal use that users (staff / pupils / community users) are allowed on school devices that may be used out of school.
* An agreed policy is in place regarding the use of removable media (eg memory sticks / CDs / DVDs) by users on school devices.
* The school infrastructure and individual workstations are protected by up to date software to protect against malicious threats from viruses, worms, trojans etc
* Personal data cannot be sent over the internet or taken off the school site unless safely encrypted or otherwise secured.

## Password Security

A safe and secure username / password system is essential if the above is to be established and will apply to all school technical systems, including networks, devices, and email.

### Policy Statements

* All users will have clearly defined access rights to school technical systems and devices. Details of the access rights available to groups of users will be recorded by the Network Manager (or other person) and will be reviewed, at least annually, by the Online Safety Group (or other group).
* All school networks and systems will be protected by secure passwords that are regularly changed
* The “master / administrator” passwords for the school / academy systems, used by the technical staff must also be available to the Headteacher or other nominated senior leader and kept in a secure place eg school safe. Consideration should also be given to using two factor authentication for such accounts.
* All users will have responsibility for the security of their username and password must not allow other users to access the systems using their log on details and must immediately report any suspicion or evidence that there has been a breach of security.
* Passwords for new users, and replacement passwords for existing users will be allocated by the head teacher and class teachers for class specific programs Any changes carried out must be notified to the manager of the password security policy (above).
* Users will change their passwords at regular intervals – as described in the staff and student / pupil sections below
* Where passwords are set / changed manually requests for password changes should be authenticated by (the responsible person) to ensure that the new password can only be passed to the genuine user (the school will need to decide how this can be managed – possibly by requests being authorised by a line manager for a request by a member of staff or by a member of staff for a request by a pupil / student)

### Staff Passwords

* All staff users will be provided with a username and password by headteacher who will keep an up to date record of users and their usernames.
* must not include proper names or any other personal information about the user that might be known by others
* the account should be “locked out” following six successive incorrect log-on attempts
* temporary passwords e.g. used with new user accounts or when users have forgotten their passwords, shall be enforced to change immediately upon the next account log-on
* passwords shall not be displayed on screen, and shall be securely hashed (use of one-way encryption)
* passwords should be different for different accounts, to ensure that other systems are not put at risk if one is compromised and should be different for systems used inside and outside of school
* should be changed at least every 60 to 90 days
* should not re-used for 6 months and be significantly different from previous passwords created by the same user. The last four passwords cannot be re-used.

### Pupil Passwords

* All users (at KS2 and above) will be provided with a username and password by (insert name or title / automated routine) who / which will keep an up to date record of users and their usernames.
* Users will be required to change their password regularly
* Pupils will be taught the importance of password security
* School password routines should model good password practice for users
* The complexity (i.e. minimum standards) will be set with regards to the cognitive ability of the children. (to be described)

### Training / Awareness

Members of staff will be made aware of the school’s password policy:

* at induction
* through the school’s online safety policy
* through the Acceptable Use Agreement

Pupils will be made aware of the school’s password policy:

* in lessons
* through the Acceptable Use Agreement

### Audit / Monitoring / Reporting / Review

The responsible person Online Safety Lead will ensure that full records are kept of:

* User Ids and requests for password changes
* User log-ins
* Security incidents related to this policy

## Filtering

36

### Introduction

The filtering of internet content provides an important means of preventing users from accessing material that is illegal or is inappropriate in an educational context. The filtering system cannot, however, provide a 100% guarantee that it will do so, because the content on the web changes dynamically and new technologies are constantly being developed. It is important, therefore, to understand that filtering is only one element in a larger strategy for online safety and acceptable use. It is important that the school has a filtering policy to manage the associated risks and to provide preventative measures which are relevant to the situation in this school.

### Responsibilities

The responsibility for the management of the school’s filtering policy will be held by headteacher using BT Lancshire Education Support Services They will manage the school filtering, in line with this policy and will keep records / logs of changes and of breaches of the filtering systems.

To ensure that there is a system of checks and balances and to protect those responsible, changes to the school filtering service must

* be logged in change control logs
* be reported to a second responsible person: Sandra Hill

All users have a responsibility to report immediately to Online Safety Lead (headteacher) any infringements of the school’s filtering policy of which they become aware or any sites that are accessed, which they believe should have been filtered.

Users must not attempt to use any programmes or software that might allow them to bypass the filtering / security systems in place to prevent access to such materials.

### Policy Statements

Internet access is filtered for all users. Differentiated internet access is available for staff and customised filtering changes are managed by the school. Illegal content is filtered by the broadband or filtering provider by actively employing the Internet Watch Foundation CAIC list and other illegal content lists. Filter content lists are regularly updated and internet use is logged and frequently monitored. The monitoring process alerts the school to breaches of the filtering policy, which are then acted upon. There is a clear route for reporting and managing changes to the filtering system. Where personal mobile devices are allowed internet access through the school network, filtering will be applied that is consistent with school practice.

* The school has provided enhanced / differentiated user-level filtering through the use of the BT Netsweeper filtering programme. (allowing different filtering levels for different groups of users – staff / pupils etc.)
* In the event of the technical staff needing to switch off the filtering for any reason, or for any user, this must be logged and carried out by a process that is agreed by the Headteacher.
* Mobile devices that access the school internet connection (whether school or personal devices) will be subject to the same filtering standards as other devices on the school systems
* Any filtering issues should be reported immediately to the filtering provider.
* Requests from staff for sites to be removed from the filtered list will be considered by the technical staff: Ian Bonney. If the request is agreed, this action will be recorded and logs of such actions shall be reviewed regularly by the SEC committee.

### Education / Training / Awareness

Pupilswill be made aware of the importance of filtering systems through the online safety education programme They will also be warned of the consequences of attempting to subvert the filtering system.

Staff users will be made aware of the filtering systems through:

* the Acceptable Use Agreement
* induction training
* staff meetings, briefings, Inset.

Parents will be informed of the school’s filtering policy through the Acceptable Use Agreement and through online safety awareness sessions / newsletter etc.

### Changes to the Filtering System

If a website is requested to be unblocked then it will be discussed by the headteacher and assistant head before approval if given.

## Monitoring

No filtering system can guarantee 100% protection against access to unsuitable sites. The school will therefore monitor the activities of users on the school network and on school equipment as indicated in the School Online Safety Policy and the Acceptable Use Agreement.

### Audit / Reporting

Logs of filtering change controls and of filtering incidents will be made available to:

* the second responsible person assistant head
* Online Safety Group
* Online Safety Governor / Governors committee
* External Filtering provider / Local Authority / Police on request

The filtering policy will be reviewed in the response to the evidence provided by the audit logs of the suitability of the current provision.

### Further Guidance

35

Schools / academies may wish to seek further guidance. The following is recommended:

Schools in England (and Wales) are required *“to ensure children are safe from terrorist and extremist material when accessing the internet in school, including by establishing appropriate levels of filtering"* ([Revised Prevent Duty Guidance: for England and Wales, 2015](https://www.gov.uk/government/uploads/system/uploads/attachment_data/file/445977/3799_Revised_Prevent_Duty_Guidance__England_Wales_V2-Interactive.pdf)).

Furthermore the Department for Education published [proposed changes](https://www.gov.uk/government/consultations/keeping-children-safe-in-education-proposed-changes) to ‘Keeping Children Safe in Education’ for consultation in December 2015. Amongst the proposed changes, schools will be obligated to *“ensure appropriate filters and appropriate monitoring systems are in place. Children should not be able to access harmful or inappropriate material from the school or colleges IT system”* however, schools will need to *“be careful that “over blocking” does not lead to unreasonable restrictions as to what children can be taught with regards to online teaching and safeguarding.”*

In response UKSIC produced guidance on – information on “[Appropriate Filtering](http://www.saferinternet.org.uk/advice-and-resources/teachers-and-professionals/appropriate-filtering-for-education-settings)”

NEN Technical guidance: <http://www.nen.gov.uk/e-security-managing-and-maintaining-e-securitycyber-security-in-schools/>

Somerset Guidance for schools – this checklist is particularly useful where a school / academy uses external providers for its technical support / security: <https://360safe.org.uk/Files/Documents/Somerset-Questions-for-Technical-Support-v4.aspx>

**Social Media Policy**

Social media (e.g. Facebook, Twitter, LinkedIn) is a broad term for any kind of online platform which enables people to directly interact with each other. However some games, for example Minecraft or World of Warcraft and video sharing platforms such as You Tube have social media elements to them.

The school recognises the numerous benefits and opportunities which a social media presence offers. Staff, parents/carers and pupils are actively encouraged to find creative ways to use social media. However, there are some risks associated with social media use, especially around the issues of safeguarding, bullying and personal reputation. This policy aims to encourage the safe use of social media by the school, its staff, parents, carers and children.

## Scope

**This policy is subject to the school’s Codes of Conduct and Acceptable Use Agreements.**

**This policy:**

* **Applies to all staff and to all online communications which directly or indirectly, represent the school.**
* **Applies to such online communications posted at any time and from anywhere.**
* Encourages the safe and responsible use of social media through training and education
* Defines the monitoring of public social media activity pertaining to the school

The school respects privacy and understands that staff and pupils may use social media forums in their private lives. However, personal communications likely to have a negative impact on professional standards and/or the school’s reputation are within the scope of this policy.

**Professional communications are those made through official channels, posted on a school account or using the school name. All professional communications are within the scope of this policy.**

Personal communications are those made via a personal social media accounts. In all cases, where a personal account is used which associates itself with the school or impacts on the school, it must be made clear that the member of staff is not communicating on behalf of the school with an appropriate disclaimer. Such personal communications are within the scope of this policy.

Personal communications which do not refer to or impact upon the school are outside the scope of this policy.

Digital communications with pupils are not permitted via any social media – only school provided learning packages which are a closed school group.

## Organisational control

### Roles & Responsibilities

* **Senior staff**
  + Facilitating training and guidance on Social Media use.
  + Developing and implementing the Social Media policy
  + Taking a lead role in investigating any reported incidents.
  + Making an initial assessment when an incident is reported and involving appropriate staff and external agencies as required.
  + Receive completed applications for Social Media accounts
  + Approve account creation
* **Administrator / Moderator**
  + Create the account
  + Store account details, including passwords securely
  + Be involved in monitoring and contributing to the account
  + Control the process for managing an account after the lead staff member has left the organisation (closing or transferring)
* **Staff**
  + Know the contents of and ensure that any use of social media is carried out in line with this and other relevant policies
  + Attending appropriate training
  + Regularly monitoring, updating and managing content he/she has posted via school accounts
  + Adding an appropriate disclaimer to personal accounts when naming the school

### Process for creating new accounts

The school community is encouraged to consider if a social media account will help them in their work, e.g. a history department Twitter account, or a “Friends of the school” Facebook page. Anyone wishing to create such an account must present a business case to the School Leadership Team which covers the following points:-

* The aim of the account
* The intended audience
* How the account will be promoted
* Who will run the account (at least two staff members should be named)
* Will the account be open or private/closed

Following consideration by the SLT an application will be approved or rejected. In all cases, the SLT must be satisfied that anyone running a social media account on behalf of the school has read and understood this policy and received appropriate training. This also applies to anyone who is not directly employed by the school, including volunteers or parents.

### Monitoring

**School accounts must be monitored regularly and frequently** (preferably 7 days a week, including during holidays). Any comments, queries or complaints made through those accounts must be responded to within 24 hours (or on the next working day if received at a weekend) even if the response is only to acknowledge receipt. Regular monitoring and intervention is essential in case a situation arises where bullying or any other inappropriate behaviour arises on a school social media account.

### Behaviour

* **The school requires that all users using social media adhere to the standard of behaviour as set out in this policy and other relevant policies.**
* **Digital communications by staff must be professional and respectful at all times and in accordance with this policy**. Staff will not use social media to infringe on the rights and privacy of others or make ill-considered comments or judgments about staff. School social media accounts must not be used for personal gain. Staff must ensure that confidentiality is maintained on social media even after they leave the employment of the school.
* Users must declare who they are in social media posts or accounts. Anonymous posts are discouraged in relation to school activity.
* If a journalist makes contact about posts made using social media staff must follow the school media policy before responding.
* Unacceptable conduct, (e.g. defamatory, discriminatory, offensive, harassing content or a breach of data protection, confidentiality, copyright) will be considered extremely seriously by the school and will be reported as soon as possible to a relevant senior member of staff, and escalated where appropriate.
* The use of social media by staff while at work may be monitored, in line with school policies. The school permits reasonable and appropriate access to private social media sites. However, where excessive use is suspected, and considered to be interfering with relevant duties, disciplinary action may be taken
* The school will take appropriate action in the event of breaches of the social media policy. Where conduct is found to be unacceptable, the school will deal with the matter internally. Where conduct is considered illegal, the school will report the matter to the police and other relevant external agencies, and may take action according to the disciplinary policy.

### Legal considerations

* **Users of social media should consider the copyright of the content they are sharing and, where necessary, should seek permission from the copyright holder before sharing.**
* **Users must ensure that their use of social media does not infringe upon relevant data protection laws, or breach confidentiality.**

### Handling abuse

* When acting on behalf of the school, handle offensive comments swiftly and with sensitivity.
* If a conversation turns and becomes offensive or unacceptable, school users should block, report or delete other users or their comments/posts and should inform the audience exactly why the action was taken
* If you feel that you or someone else is subject to abuse by colleagues through use of a social networking site, then this action must be reported using the agreed school protocols.

### Tone

The tone of content published on social media should be appropriate to the audience, whilst retaining appropriate levels of professional standards. Key words to consider when composing messages are:

* Engaging
* Conversational
* Informative
* Friendly (on certain platforms, e.g. Facebook)

### Use of images

School use of images can be assumed to be acceptable, providing the following guidelines are strictly adhered to.

* **Permission to use any photos or video recordings should be sought in line with the school’s digital and video images policy**. If anyone, for any reason, asks not to be filmed or photographed then their wishes should be respected.
* **Under no circumstances should staff share or upload student pictures online other than via school owned social media accounts**
* Staff should exercise their professional judgement about whether an image is appropriate to share on school social media accounts. Students should be appropriately dressed, not be subject to ridicule and must not be on any school list of children whose images must not be published.
* If a member of staff inadvertently takes a compromising picture which could be misconstrued or misused, they must delete it immediately.

### Personal use

* **Staff**
  + Personal communications are those made via a personal social media accounts. In all cases, where a personal account is used which associates itself with the school or impacts on the school, it must be made clear that the member of staff is not communicating on behalf of the school with an appropriate disclaimer. Such personal communications are within the scope of this policy.
  + Personal communications which do not refer to or impact upon the school are outside the scope of this policy.
  + Where excessive personal use of social media in school is suspected, and considered to be interfering with relevant duties, disciplinary action may be taken
  + The school permits reasonable and appropriate access to private social media sites.
* **Pupil/Students**
  + **Staff are not permitted to follow or engage with current or prior pupils of the school on any personal social media network account.**
  + The school’s education programme should enable the pupils to be safe and responsible users of social media.
  + Pupils are encouraged to comment or post appropriately about the school. Any offensive or inappropriate comments will be resolved by the use of the school’s behaviour policy
* **Parents/Carers**
  + **If parents/carers have access to a school learning platform where posting or commenting is enabled, parents/carers will be informed about acceptable use.**
  + The school has an active parent/carer education programme which supports the safe and positive use of social media. This includes information on the website.
  + Parents/Carers are encouraged to comment or post appropriately about the school. In the event of any offensive or inappropriate comments being made, the school will ask the parent/carer to remove the post and invite them to discuss the issues in person. If necessary, refer parents to the school’s complaints procedures.

### Monitoring posts about the school

* As part of active social media engagement, it is considered good practice to pro-actively monitor the Internet for public postings about the school.
* The school should effectively respond to social media comments made by others according to a defined policy or process.

## Appendix

### Managing your personal use of Social Media:

* “Nothing” on social media is truly private
* Social media can blur the lines between your professional and private life. Don’t use the school logo and/or branding on personal accounts
* Check your settings regularly and test your privacy
* Keep an eye on your digital footprint
* Keep your personal information private
* Regularly review your connections – keep them to those you want to be connected to
* When posting online consider; Scale, Audience and Permanency of what you post
* If you want to criticise, do it politely.
* Take control of your images – do you want to be tagged in an image? What would children or parents say about you if they could see your images?
* Know how to report a problem

### Managing school social media accounts

**The Do’s**

* Check with a senior leader before publishing content that may have controversial implications for the school
* Use a disclaimer when expressing personal views
* Make it clear who is posting content
* Use an appropriate and professional tone
* Be respectful to all parties
* Ensure you have permission to ‘share’ other peoples’ materials and acknowledge the author
* Express opinions but do so in a balanced and measured manner
* Think before responding to comments and, when in doubt, get a second opinion
* Seek advice and report any mistakes using the school’s reporting process
* Consider turning off tagging people in images where possible

**The Don’ts**

* Don’t make comments, post content or link to materials that will bring the school into disrepute
* Don’t publish confidential or commercially sensitive material
* Don’t breach copyright, data protection or other relevant legislation
* Consider the appropriateness of content for any audience of school accounts, and don’t link to, embed or add potentially inappropriate content
* Don’t post derogatory, defamatory, offensive, harassing or discriminatory content
* Don’t use social media to air internal grievances

# School Policy – SEC Committee Online Safety Meetings Terms of Reference *(these meetings will take place within set SEC committee meetings)*

### 1. Purpose

To provide a consultative group (SEC Governor Committee) that has wide representation from the school community, with responsibility for issues regarding online safety and the monitoring the online safety policy including the impact of initiatives. The group will also be responsible for regular reporting to the Full Governing Body.

### 2. Membership

1. The online safety group will seek to include representation from all stakeholders.  
     
   The composition of the group should include (n.b. in small schools one member of staff may hold more than one of these posts):

* SLT member/s
* Child Protection/Safeguarding officer
* Teaching staff member
* Support staff member
* Online safety coordinator (not ICT coordinator by default)
* Governor
* Parent / Carer
* ICT Technical Support staff (where possible)
* Pupil representation – for advice and feedback. Pupil voice is essential in the make-up of the online safety group, but pupils would only be expected to take part in committee meetings where deemed relevant.

1. Other people may be invited to attend the meetings at the request of the Chairperson on behalf of the committee to provide advice and assistance where necessary.
2. Committee members must declare a conflict of interest if any incidents being discussed directly involve themselves or members of their families.
3. Committee members must be aware that many issues discussed by this group could be of a sensitive or confidential nature
4. When individual members feel uncomfortable about what is being discussed they should be allowed to leave the meeting with steps being made by the other members to allow for these sensitivities

### 3. Chairperson

The Committee should select a suitable Chairperson from within the group. Their responsibilities include:

* Scheduling meetings and notifying committee members;
* Inviting other people to attend meetings when required by the committee;
* Guiding the meeting according to the agenda and time available;
* Ensuring all discussion items end with a decision, action or definite outcome;
* Making sure that notes are taken at the meetings and that these with any action points are distributed as necessary

### 4. Duration of Meetings

Meetings shall be held as part of SEC committee meetings. A special or extraordinary meeting may be called when and if deemed necessary.

### 5. Functions

These are to assist the Online Safety Lead – nominated governor Sue Redmayne (or other relevant person) with the following

* To keep up to date with new developments in the area of online safety
* To (at least) annually review and develop the online safety policy in line with new technologies and incidents
* To monitor the delivery and impact of the online safety policy
* To monitor the log of reported online safety incidents (anonymous) to inform future areas of teaching / learning / training.
* To co-ordinate consultation with the whole school community to ensure stakeholders are up to date with information, training and/or developments in the area of online safety. This could be carried out through[add/delete as relevant]:
* Staff meetings
* Student / pupil forums (for advice and feedback)
* Governors meetings
* Surveys/questionnaires for students / pupils, parents / carers and staff
* Parents evenings
* Website/VLE/Newsletters
* Online safety events
* Internet Safety Day (annually held on the second Tuesday in February)
* Other methods
* To ensure that monitoring is carried out of Internet sites used across the school
* To monitor filtering / change control logs (e.g. requests for blocking / unblocking sites).
* To monitor the safe use of data across the [school]
* To monitor incidents involving cyberbullying for staff and pupils

### 6. Amendments

The terms of reference shall be reviewed annually from the date of approval. They may be altered to meet the current needs of all committee members, by agreement of the majority

The above Terms of Reference for SEC Online Safety discussions/group have been agreed

Signed by (SLT):

Date:

Date for review:

# Legislation

Schools should be aware of the legislative framework under which this Online Safety Policy template and guidance has been produced. It is important to note that in general terms an action that is illegal if committed offline is also illegal if committed online.

It is recommended that legal advice is sought in the advent of an e safety issue or situation.

### Computer Misuse Act 1990

This Act makes it an offence to:

* Erase or amend data or programs without authority;
* Obtain unauthorised access to a computer;
* “Eavesdrop” on a computer;
* Make unauthorised use of computer time or facilities;
* Maliciously corrupt or erase data or programs;
* Deny access to authorised users.

### Data Protection Act 1998

This protects the rights and privacy of individual’s data. To comply with the law, information about individuals must be collected and used fairly, stored safely and securely and not disclosed to any third party unlawfully. The Act states that person data must be:

* Fairly and lawfully processed.
* Processed for limited purposes.
* Adequate, relevant and not excessive.
* Accurate.
* Not kept longer than necessary.
* Processed in accordance with the data subject’s rights.
* Secure.
* Not transferred to other countries without adequate protection.

### Freedom of Information Act 2000

The Freedom of Information Act gives individuals the right to request information held by public authorities. All public authorities and companies wholly owned by public authorities have obligations under the Freedom of Information Act. When responding to requests, they have to follow a number of set procedures.

### Communications Act 2003

Sending by means of the Internet a message or other matter that is grossly offensive or of an indecent, obscene or menacing character; or sending a false message by means of or persistently making use of the Internet for the purpose of causing annoyance, inconvenience or needless anxiety is guilty of an offence liable, on conviction, to imprisonment. This wording is important because an offence is complete as soon as the message has been sent: there is no need to prove any intent or purpose.

### Malicious Communications Act 1988

It is an offence to send an indecent, offensive, or threatening letter, electronic communication or other article to another person.

### Regulation of Investigatory Powers Act 2000

It is an offence for any person to intentionally and without lawful authority intercept any communication. Monitoring or keeping a record of any form of electronic communications is permitted, in order to:

* Establish the facts;
* Ascertain compliance with regulatory or self-regulatory practices or procedures;
* Demonstrate standards, which are or ought to be achieved by persons using the system;
* Investigate or detect unauthorised use of the communications system;
* Prevent or detect crime or in the interests of national security;
* Ensure the effective operation of the system.
* Monitoring but not recording is also permissible in order to:
* Ascertain whether the communication is business or personal;
* Protect or support help line staff.
* The school reserves the right to monitor its systems and communications in line with its rights under this act.

### Trade Marks Act 1994

This provides protection for Registered Trade Marks, which can be any symbol (words, shapes or images) that are associated with a particular set of goods or services. Registered Trade Marks must not be used without permission. This can also arise from using a Mark that is confusingly similar to an existing Mark.

### Copyright, Designs and Patents Act 1988

It is an offence to copy all, or a substantial part of a copyright work. There are, however, certain limited user permissions, such as fair dealing, which means under certain circumstances permission is not needed to copy small amounts for non-commercial research or private study. The Act also provides for Moral Rights, whereby authors can sue if their name is not included in a work they wrote, or if the work has been amended in such a way as to impugn their reputation. Copyright covers materials in print and electronic form, and includes words, images, and sounds, moving images, TV broadcasts and other media (e.g. youtube).

### Telecommunications Act 1984

It is an offence to send a message or other matter that is grossly offensive or of an indecent, obscene or menacing character. It is also an offence to send a message that is intended to cause annoyance, inconvenience or needless anxiety to another that the sender knows to be false.

### Criminal Justice & Public Order Act 1994

This defines a criminal offence of intentional harassment, which covers all forms of harassment, including sexual. A person is guilty of an offence if, with intent to cause a person harassment, alarm or distress, they:

* Use threatening, abusive or insulting words or behaviour, or disorderly behaviour; or
* Display any writing, sign or other visible representation, which is threatening, abusive or insulting, thereby causing that or another person harassment, alarm or distress.

### Racial and Religious Hatred Act 2006

This Act makes it a criminal offence to threaten people because of their faith, or to stir up religious hatred by displaying, publishing or distributing written material which is threatening. Other laws already protect people from threats based on their race, nationality or ethnic background.

### Protection from Harrassment Act 1997

A person must not pursue a course of conduct, which amounts to harassment of another, and which he knows or ought to know amounts to harassment of the other. A person whose course of conduct causes another to fear, on at least two occasions, that violence will be used against him is guilty of an offence if he knows or ought to know that his course of conduct will cause the other so to fear on each of those occasions.

### Protection of Children Act 1978

It is an offence to take, permit to be taken, make, possess, show, distribute or advertise indecent images of children in the United Kingdom. A child for these purposes is a anyone under the age of 18. Viewing an indecent image of a child on your computer means that you have made a digital image. An image of a child also covers pseudo-photographs (digitally collated or otherwise). A person convicted of such an offence may face up to 10 years in prison

### Sexual Offences Act 2003

A grooming offence is committed if you are over 18 and have communicated with a child under 16 at least twice (including by phone or using the Internet) it is an offence to meet them or travel to meet them anywhere in the world with the intention of committing a sexual offence. Causing a child under 16 to watch a sexual act is illegal, including looking at images such as videos, photos or webcams, for your own gratification. It is also an offence for a person in a position of trust to engage in sexual activity with any person under 18, with whom they are in a position of trust. (Typically, teachers, social workers, health professionals, connexions staff fall in this category of trust). Any sexual intercourse with a child under the age of 13 commits the offence of rape.

### Public Order Act 1986

This Act makes it a criminal offence to stir up racial hatred by displaying, publishing or distributing written material which is threatening. Like the Racial and Religious Hatred Act 2006 it also makes the possession of inflammatory material with a view of releasing it a criminal offence. Children, Families and Education Directorate page 38 April 2007.

### Obscene Publications Act 1959 and 1964

Publishing an “obscene” article is a criminal offence. Publishing includes electronic transmission.

### Human Rights Act 1998

This does not deal with any particular issue specifically or any discrete subject area within the law. It is a type of “higher law”, affecting all other laws. In the school context, human rights to be aware of include:

* The right to a fair trial
* The right to respect for private and family life, home and correspondence
* Freedom of thought, conscience and religion
* Freedom of expression
* Freedom of assembly
* Prohibition of discrimination
* The right to education

These rights are not absolute. The school is obliged to respect these rights and freedoms, balancing them against those rights, duties and obligations, which arise from other relevant legislation.

### The Education and Inspections Act 2006

Empowers Headteachers, to such extent as is reasonable, to regulate the behaviour of students / pupils when they are off the school site and empowers members of staff to impose disciplinary penalties for inappropriate behaviour.

51

### The Education and Inspections Act 2011

Extended the powers included in the 2006 Act and gave permission for Headteachers (and nominated staff) to search for electronic devices. It also provides powers to search for data on those devices and to delete data. (see template policy in these appendices and for DfE guidance - <http://www.education.gov.uk/schools/pupilsupport/behaviour/behaviourpolicies/f0076897/screening-searching-and-confiscation>)

### The Protection of Freedoms Act 2012

Requires schools to seek permission from a parent / carer to use Biometric systems

### The School Information Regulations 2012

Requires schools to publish certain information on its website:

<https://www.gov.uk/guidance/what-maintained-schools-must-publish-online>

### Serious Crime Act 2015

Introduced new offence of sexual communication with a child. Also created new offences and orders around gang crime (including CSE)

# Links to other organisations or documents

The following links may help those who are developing or reviewing a school online safety policy:

### UK Safer Internet Centre

Safer Internet Centre – <https://www.saferinternet.org.uk/>

South West Grid for Learning - https://swgfl.org.uk/products-services/online-safety/

Childnet – <http://www.childnet-int.org/>

Professionals Online Safety Helpline - <http://www.saferinternet.org.uk/about/helpline>

Internet Watch Foundation - <https://www.iwf.org.uk/>

### CEOP

CEOP - <http://ceop.police.uk/>

[ThinkUKnow](http://www.thinkuknow.co.uk/) - <https://www.thinkuknow.co.uk/>

### Others

[LGfL – Online Safety Resources](https://www.lgfl.net/online-safety/resource-centre?a=3)

[Kent – Online Safety Resources page](http://www.kelsi.org.uk/child-protection-and-safeguarding/e-safety/e-safety-classroom-materials)

INSAFE / Better Internet for Kids - <https://www.betterinternetforkids.eu/>

UK Council for Child Internet Safety (UKCCIS) - [www.education.gov.uk/ukccis](http://www.education.gov.uk/ukccis)

Netsmartz - <http://www.netsmartz.org/>

### Tools for Schools

Online Safety BOOST – <https://boost.swgfl.org.uk/>

360 Degree Safe – Online Safety self-review tool – <https://360safe.org.uk/>

360Data – online data protection self review tool: [www.360data.org.uk](http://www.360data.org.uk)

### Bullying / Online-bullying / Sexting / Sexual Harrassment

Enable – European Anti Bullying programme and resources (UK coordination / participation through SWGfL & Diana Awards) - <http://enable.eun.org/>

Scottish Anti-Bullying Service, Respectme - <http://www.respectme.org.uk/>

Scottish Government - Better relationships, better learning, better behaviour - <http://www.scotland.gov.uk/Publications/2013/03/7388>

DfE - Cyberbullying guidance - <https://www.gov.uk/government/uploads/system/uploads/attachment_data/file/374850/Cyberbullying_Advice_for_Headteachers_and_School_Staff_121114.pdf>

Childnet – Cyberbullying guidance and practical PSHE toolkit:

<http://www.childnet.com/our-projects/cyberbullying-guidance-and-practical-toolkit>

[Childnet – Project deSHAME – Online Sexual Harrassment](http://www.childnet.com/our-projects/project-deshame)

[UKSIC – Sexting Resources](https://www.saferinternet.org.uk/advice-centre/teachers-and-professionals/teaching-resources/sexting-resources)

Anti-Bullying Network – <http://www.antibullying.net/cyberbullying1.htm>

[Ditch the Label – Online Bullying Charity](https://www.ditchthelabel.org/)

[Diana Award – Anti-Bullying Campaign](http://www.antibullyingpro.com/)

### Social Networking

Digizen – [Social Networking](http://digizen.org/socialnetworking/)

UKSIC - [Safety Features on Social Networks](http://www.saferinternet.org.uk/advice-and-resources/teachers-and-professionals/safety-features)

[Children’s Commissioner, TES and Schillings – Young peoples’ rights on social media](https://www.tes.com/teaching-resources/digital-citizenship)

### Curriculum

53

[SWGfL Digital Literacy & Citizenship curriculum](http://www.swgfl.org.uk/digitalliteracy)

[UKCCIS – Education for a connected world framework](https://www.gov.uk/government/groups/uk-council-for-child-internet-safety-ukccis)

Teach Today – [www.teachtoday.eu/](http://www.teachtoday.de/en/)

Insafe - [Education Resources](http://lreforschools.eun.org/web/guest/insafe)

### Mobile Devices / BYOD

53

Cloudlearn Report [Effective practice for schools moving to end locking and blocking](http://www.360safe.org.uk/Files/Documents/Cloudlearn_Report-end-to-locking-and-blocking.aspx)

NEN - [Guidance Note - BYOD](http://www.360safe.org.uk/Files/Documents/NEN_Guidance_Note_5_BYOD.aspx)

### Data Protection

[360data - free questionnaire and data protection self review tool](http://360data.org.uk/)

[ICO Guide for Organisations (general information about Data Protection)](https://ico.org.uk/for-organisations/)

[ICO Guides for Education (wide range of sector specific guides)](https://ico.org.uk/for-organisations/education/)

[DfE advice on Cloud software services and the Data Protection Act](https://www.gov.uk/government/publications/cloud-software-services-and-the-data-protection-act)

[ICO Guidance on Bring Your Own Device](http://ico.org.uk/for_organisations/guidance_index/~/media/documents/library/Data_Protection/Practical_application/ico_bring_your_own_device_byod_guidance.ashx)

[ICO Guidance on Cloud](http://ico.org.uk/for_organisations/data_protection/topic_guides/online/cloud_computing)[Computing](https://ico.org.uk/for-the-public/online/cloud-computing/)

[ICO - Guidance we gave to schools - September 2012](https://360safe.org.uk/Files/Documents/ICO-guidance-for-schools-Sept-2012.aspx)

[IRMS - Records Management Toolkit for Schools](https://c.ymcdn.com/sites/irms.site-ym.com/resource/collection/8BCEF755-0353-4F66-9877-CCDA4BFEEAC4/2016_IRMS_Toolkit_for_Schools_v5_Master.pdf)

[NHS - Caldicott Principles (information that must be released)](https://www.igt.hscic.gov.uk/Caldicott2Principles.aspx)

[ICO Guidance on taking photos in schools](https://ico.org.uk/for-the-public/schools/photos/)

[Dotkumo - Best practice guide to using photos](http://campuspr.co.uk/wp-content/uploads/2017/10/Commissioning-original-photography.pdf)

### Professional Standards / Staff Training

[DfE – Keeping Children Safe in Education](https://www.gov.uk/government/publications/keeping-children-safe-in-education--2)

DfE - [Safer Working Practice for Adults who Work with Children and Young People](http://www.safeguardinginschools.co.uk/wp-content/uploads/2015/10/Guidance-for-Safer-Working-Practices-2015-final1.pdf" \t "_blank)

[Childnet – School Pack for Online Safety Awareness](http://www.childnet.com/resources/school-pack-for-online-safety-awareness)

[UK Safer Internet Centre Professionals Online Safety Helpline](http://www.saferinternet.org.uk/helpline)

### Infrastructure / Technical Support

[UKSIC – Appropriate Filtering and Monitoring](https://www.saferinternet.org.uk/advice-centre/teachers-and-school-staff/appropriate-filtering-and-monitoring)

Somerset - [Questions for Technical Support](https://360safe.org.uk/Files/Documents/Somerset-Questions-for-Technical-Support-v4.aspx)

NEN –  [Advice and Guidance Notes](http://www.nen.gov.uk/advice/" \t "_blank)

### Working with parents and carers

[SWGfL Digital Literacy & Citizenship curriculum](http://www.swgfl.org.uk/digitalliteracy)

[Online Safety BOOST Presentations - parent’s presentation](http://www.swgfl.org.uk/boost)

[Vodafone Digital Parents Magazine](http://www.vodafone.com/content/parents/digital-parenting.html)

[Childnet Webpages for Parents & Carers](http://www.childnet.com/parents-and-carers)

[Get Safe Online - resources for parents](http://www.getsafeonline.org/nqcontent.cfm?a_id=1182)

[Teach Today - resources for parents workshops / education](http://www.teachtoday.de/en/" \t "_blank)

[The Digital Universe of Your Children - animated videos for parents (Insafe)](http://www.saferinternet.org/digitaluniverse)

[Cerebra - Learning Disabilities, Autism and Internet Safety - a Parents' Guide](http://www.360safe.org.uk/Files/Documents/Learning-Disabilities,-Autism-and-Internet-Safety.aspx)

[Insafe - A guide for parents - education and the new media](http://www.360safe.org.uk/Files/Documents/e-safety_booklet-a-Guide-for-Parents-INSAFE.aspx)

### Research

[EU Kids on Line Report - "Risks and Safety on the Internet" - January 2011](http://360safe.org.uk/Files/Documents/EU-Kids-on-Line-Executive_Summary_Full_Findings-Ja)

[Futurelab - "Digital participation - its not chalk and talk any more!"](http://360safe.org.uk/Files/Documents/FutureLab-Digital-participation--its-not-chalk-and)

[Ofcom –Media Literacy Research](https://www.ofcom.org.uk/research-and-data/media-literacy-research)

# Glossary of Terms

**AUP / AUA** Acceptable Use Policy / Agreement – see templates earlier in this document

**CEOP** Child Exploitation and Online Protection Centre (part of UK Police, dedicated to protecting children from sexual abuse, providers of the Think U Know programmes.

**CPD** Continuous Professional Development

**FOSI** Family Online Safety Institute

**ICO** Information Commissioners Office

**ICT** Information and Communications Technology

**ICTMark** Quality standard for schools provided by NAACE

**INSET** In Service Education and Training

**IP address** The label that identifies each computer to other computers using the IP (internet protocol)

**ISP** Internet Service Provider

**ISPA** Internet Service Providers’ Association

**IWF** Internet Watch Foundation

**LA** Local Authority

**LAN** Local Area Network

**MIS** Management Information System

**NEN** National Education Network – works with the Regional Broadband Consortia (e.g. SWGfL) to provide the safe broadband provision to schools across Britain.

55

**Ofcom** Office of Communications (Independent communications sector regulator)

**SWGfL** South West Grid for Learning Trust – the Regional Broadband Consortium of SW Local Authorities – is the provider of broadband and other services for schools and other organisations in the SW

**TUK** Think U Know – educational online safety programmes for schools, young people and parents.

**VLE** Virtual Learning Environment (a software system designed to support teaching and learning in an educational setting,

**WAP** Wireless Application Protocol

56

54

57

**UKSIC** UK Safer Internet Centre – EU funded centre. Main partners are SWGfL, Childnet and Internet Watch Foundation.

Copyright of the SWGfL School Online Safety Policy Templates is held by SWGfL. Schools and other educational institutions are permitted free use of the templates. Any person or organisation wishing to use the document for other purposes should seek consent from SWGfL and acknowledge its use.

Every reasonable effort has been made to ensure that the information included in this template is accurate, as at the date of publication in April 2016. However, SWGfL cannot guarantee its accuracy, nor can it accept liability in respect of the use of the material whether in whole or in part and whether modified or not. Suitable legal / professional advice should be sought if any difficulty arises in respect of any aspect of this new legislation or generally to do with school conduct or discipline.