## BLUE COAT CE INFANT & JUNIOR SCHOOLS' FEDERATION

# Privacy Notice for Parents & Pupils

Signed - Executive Head Signed: Anta Cotol Chair of Governors

Review Date: September 20

Blue Coat CE Infant & Junior Schools Federation is committed to protecting the privacy and security of personal information. This privacy notice describes how we collect and use personal information about pupils, in accordance with the General Data Protection Regulation (GDPR), section 537A of the Education Act 1996 and section 83 of the Children Act 1989.

#### **Who Collects This Information**

The Federation is a "data controller." This means that we are responsible for deciding how we hold and use personal information about pupils.

### <u>The Categories of Pupil Information That We Collect, Process, Hold and Share</u>

We may collect, store and use the following categories of personal information about our children: -

- Personal information such as name, pupil number, date of birth, gender and contact information;
- Emergency contact and family lifestyle information such as names, relationship, phone numbers and email addresses;
- Characteristics (such as ethnicity, language, nationality, country of birth and free school meal eligibility);
- Attendance details (such as sessions attended, number of absences and reasons for absence);
- Financial details;
- Performance and assessment information (including for example Key stage 1 and 2 and phonics results);
- Behavioural information (including for example exclusions and any relevant alternative provision put in place);
- Special educational needs information;
- Relevant medical information;
- Special categories of personal data (including ethnicity, relevant medical information, special educational needs information);
- Images of pupils engaging in Federation activities, and images captured by the CCTV system where it is in place;
- Information about the use of our IT, communications and other systems, and other monitoring information;
- Safeguarding information (including court orders and professional involvement);
- Medical & administration (doctors' information, child health, dental health& dietary requirements.

#### **Collecting This Information**

Whilst the majority of information you provide to us is mandatory, some of it is provided to us on a voluntary basis. In order to comply with the General Data Protection Regulation, we will inform you whether you are required to provide certain pupil information to us or if you have a choice in this.

It is important that the personal information we hold about our children is accurate and current. Please keep us informed if your personal information changes during your working relationship with us.

#### **How We Use Your Personal Information**

We hold pupil data and use it for: -

- Pupil selection (and to confirm the identity of prospective pupils and their parents);
- Providing education services and extra-curricular activities to pupils, and monitoring pupils' progress and educational needs;
- Informing decisions such as the funding of schools;
- Assessing performance and to set targets for schools;
- Safeguarding pupils' welfare and providing appropriate pastoral (and where necessary medical) care;
- To support teaching and learning; including on line & IT programmes/support packages;
- Giving and receive information and references about past, current and prospective pupils;
- Managing internal policy and procedure;
- Enabling pupils to take part in assessments, to publish the results of examinations and to record pupil achievements;
- To carry out statistical analysis for diversity purposes;
- Legal and regulatory purposes (for example child protection, diversity monitoring and health and safety) and to comply with legal obligations and duties of care;
- Enabling relevant authorities to monitor the Federation's schools' performance and to intervene or assist with incidents as appropriate;
- Monitoring use of the school's IT and communications systems in accordance with the Federation's IT security policy;
- Making use of photographic images of pupils in Federation publications, on the Federation website(s) and on social media channels;
- Security purposes, including CCTV; and
- Where otherwise reasonably necessary for the Federation's purposes, including to obtain appropriate professional advice and insurance for the Federation;
- Keeping children safe (e.g. food allergies or emergency contact details).

#### The Lawful Basis on Which We Use This Information

We will only use your information when the law allows us to. Most commonly, we will use your information in the following circumstances: -

- Consent: the individual has given clear consent to process their personal data for a specific purpose;
- Contract: the processing is necessary for a contract with the individual;
- Legal obligation: the processing is necessary to comply with the law (not including contractual obligations);
- Vital interests: the processing is necessary to protect someone's life.

- Public task: the processing is necessary to perform a task in the public interest or for official functions, and the task or function has a clear basis in law;
- The Education Act 1996: for Departmental Censuses 3 times a year. More information can be found at: <a href="https://www.gov.uk/education/data-collection-and-censuses-for-schools">https://www.gov.uk/education/data-collection-and-censuses-for-schools</a>; and
- Other regulations including for example The Education (School Performance Information) (England) Regulations 2007, Regulation 5 & 8 School Information (England) Regulations 2008, and The Education (Pupil Registration) (England) (Amendment) Regulations 2013

We need all the categories of information in the list above primarily to allow us to comply with legal obligations. Please note that we may process information without knowledge or consent, where this is required or permitted by law.

#### **Sharing Data**

We may need to share your data with third parties where it is necessary. There are strict controls on who can see your information. We will not share your data if you have advised us that you do not want it shared unless it's the only way we can make sure you stay safe and healthy or we are legally required to do so.

We share pupil information with: -

- the Department for Education (DfE) on a statutory basis under section 3 of The Education (Information About Individual Pupils) (England) Regulations 2013;
- Ofsted;
- Both schools within the Federation;
- Other Schools that pupils have attended/will attend;
- NHS;
- Welfare services (such as social services);
- Law enforcement officials such as police, HMRC;
- Local Authority Designated Officer;
- Professional advisors such as lawyers and consultants;
- Support services (including insurance, IT support, information security);
   and
- The Local Authority.

Information will be provided to those agencies securely or anonymised where possible.

The recipient of the information will be bound by confidentiality obligations; we require them to respect the security of your data and to treat it in accordance with the law.

We will not transfer your personal information outside the EU. However, there may, on occasion, be circumstances where this is necessary. If we do, you can expect a similar degree of protection in respect of your personal information.

#### Why We Share This Information

We do not share information about our pupils with anyone without consent unless otherwise required by law.

For example, we share pupil data with the DfE on a statutory basis which underpins school funding and educational attainment. To find out more about the data collection requirements placed on us by the DfE please go to <a href="https://www.gov.uk/education/data-collection-and-censuses-for-schools">https://www.gov.uk/education/data-collection-and-censuses-for-schools</a>.

All data is transferred securely and held by DFE under a combination of software and hardware controls, which meet the current government security policy framework.

For more information, please see "How Government uses your data" section.

#### **Storing Pupil Data**

The Federation keeps information about pupils on computer systems and sometimes on paper.

Except as required by law, the Federation only retains information about pupils for as long as necessary in accordance with timeframes imposed by law and our internal policy.

#### **Automated Decision Making**

Automated decision making takes place when an electronic system uses personal information to make a decision without human intervention. We are allowed to use automated decision making in limited circumstances.

Pupils will not be subject to automated decision-making, unless we have a lawful basis for doing so and we have notified you.

#### **Security**

We have put in place measures to protect the security of your information (i.e. against it being accidentally lost, used or accessed in an unauthorised way).

#### The National Pupil Database

The NPD is owned and managed by the Department for Education and contains information about pupils in schools in England. It provides invaluable evidence on educational performance to inform independent research, as well as studies commissioned by the Department. It is held in electronic format for statistical purposes. This information is securely collected from a range of sources including schools, local authorities and awarding bodies.

We are required by law, to provide information about our pupils to the DfE as part of statutory data collections such as the school census and early years' census. Some of this information is then stored in the NPD. The law that allows this is the Education (Information about Individual Pupils) (England) Regulations 2013.

To find out more about the NPD, go to <a href="https://www.gov.uk/government/publications/national-pupil-database-user-guide-and-supporting-information">https://www.gov.uk/government/publications/national-pupil-database-user-guide-and-supporting-information</a>.

The Department for Education may share information about our pupils from the NPD with third parties who promote the education or well-being of children in England by:

- conducting research or analysis
- producing statistics
- · providing information, advice or guidance

The Department has robust processes in place to ensure the confidentiality of our data is maintained and there are stringent controls in place regarding access and use of the data. Decisions on whether DfE releases data to third parties are subject to a strict approval process and based on a detailed assessment of:

- · who is requesting the data
- the purpose for which it is required
- the level and sensitivity of data requested: and
- the arrangements in place to store and handle the data

To be granted access to pupil information, organisations must comply with strict terms and conditions covering the confidentiality and handling of the data, security arrangements and retention and use of the data.

For more information about the Department's data sharing process, please visit: <a href="https://www.gov.uk/data-protection-how-we-collect-and-share-research-data">https://www.gov.uk/data-protection-how-we-collect-and-share-research-data</a>

For information about which organisations the Department for Education has provided pupil information, (and for which project), please visit the following website: <a href="https://www.gov.uk/government/publications/national-pupil-database-requests-received">https://www.gov.uk/government/publications/national-pupil-database-requests-received</a>

To contact DfE: https://www.gov.uk/contact-dfe

#### Requesting Access to Your Personal Data

Under data protection legislation, parents and pupils have the right to request access to information about them that we hold. To make a request for your personal information, or be given access to your child's education record, please complete the Data Request form (appendix A) and return to one of the Federation offices or email to <a href="mailto:postbox@bluecoatfederation.co.uk">postbox@bluecoatfederation.co.uk</a>.

You also have the right to: -

- Object to processing of personal data that is likely to cause, or is causing, damage or distress;
- Prevent processing for the purposes of direct marketing;
- Object to decisions being taken by automated means;

- In certain circumstances, have inaccurate personal data rectified, blocked, erased or destroyed; and
- Seek redress where you believe the Federation may have breached data protection regulations in relation to your personal information, either through the ICO (Information Commissionaires Office, or through the courts.

If you want to exercise any of the above rights, please complete the Withdrawing Form (appendix B) and return to one of the Federation offices or email to <a href="mailto:postbox@bluecoatfederation.co.uk">postbox@bluecoatfederation.co.uk</a>.

We may need to request specific information from you to help us confirm your identity and ensure your right to access the information (or to exercise any of your other rights). This is another appropriate security measure to ensure that personal information is not disclosed to any person who has no right to receive it.

#### Right to Withdraw Consent

In circumstances where you may have provided your consent to the collection, processing and transfer of your personal information for a specific purpose, you have the right to withdraw your consent for that specific processing at any time. To withdraw your consent, please complete the Withdrawing Form (appendix B) and return to one of the Federation offices or email to <a href="mailto:postbox@bluecoatfederation.co.uk">postbox@bluecoatfederation.co.uk</a>.

Once we have received notification that you have withdrawn your consent, we will no longer process your information for the purpose or purposes you originally agreed to, unless we have another legitimate basis for doing so in law.

#### **The Right to Erasure**

Individuals hold the right to request the deletion or removal of personal data where there is no compelling reason for its continued processing.

- > Individuals have a right to erasure in the following circumstances:
- Where the personal data is no longer necessary in relation to the purpose for which it was originally collected/processed
- > When the individual withdraws consent
- When the individual objects to the processing and there is no overriding legitimate interest for continuing the processing
- > The personal data was unlawfully processed
- > The personal data is required to be erased in order to comply with a legal obligation
- > The personal data is processed in relation to the offer of information society services to a child

The Federation has the right to refuse a request for erasure where the personal data is being processed for the following reasons:

- > To exercise the right to freedom of expression and information
- > To comply with legal obligation for the performance of a public interest task or exercise of official authority
- For public health purposes in the public interest
- For archiving purposes in the public interest, scientific research, historical research or statistical purposes
- The exercise or defence of legal claims

Where personal data has been disclosed to third parties, they will be informed about the erasure of the personal data, unless it is impossible or involves disproportionate effort to do so.

Where personal data has been made public within an online environment, the Federation will inform other organisations who process personal data to erase links to and copies of the personal data in question.

In these circumstances where you may want to exercise your right to erasure, please complete the Right to Erasure Form (appendix C) and return to one of the Federation offices or email to <a href="mailto:postbox@bluecoatfederation.co.uk">postbox@bluecoatfederation.co.uk</a>.

#### **Contact**

If you would like to discuss anything within this privacy notice or have a concern about the way we are collecting or using your personal data, we request that you raise your concern with Mrs Adlington, Assistant Head Teacher, in the first instance.

We have appointed a data protection officer (DPO) to oversee compliance with data protection and this privacy notice. If you have any questions about how we handle your personal information which cannot be resolved by Mrs Adlington, then you can contact the DPO using the details below: -

Data Protection Officer Name: Craig Stilwell

Data Protection Officer Details: Judicium Consulting Ltd, 72 Cannon Street, London, EC4N 6AE

Data Protection Officer Email: <a href="mailto:dataservices@judicium.com">dataservices@judicium.com</a>

You have the right to make a complaint at any time to the Information Commissioner's Office, the UK supervisory authority for data protection issues at https://ico.org.uk/concerns.

Organisations fighting or identifying crime may use their legal powers to contact the DfE to request access to individual level information relevant to detecting that crime. Whilst numbers fluctuate over time, DfE typically supplies data on around 600 pupils per year to the Home Office and roughly 1 per year to police.

For information about which organisations the Department has provided pupil information (and for which project) or to access a monthly breakdown of data share volumes with the Home Office and the police please visit the following website:

https://www.gov.uk/government/publications/dfe-external-data-shares

To contact DfE: <a href="https://www.gov.uk/contact-dfe">https://www.gov.uk/contact-dfe</a>

#### **Changes to This Privacy Notice**

We reserve the right to update this privacy notice at any time, and we will provide you with a new privacy notice when we make any substantial updates. We may also notify you in other ways from time to time about the processing of your personal information.

#### (Appendix A)

#### Re: - subject access request

FAO Blue Coat Infant and Junior Schools Federation (G-DRP)

Please provide me with the information about me that I am entitled to under the General data Protection Regulation. This is so I can be aware of the information you are processing about me, and verify the lawfulness of the processing.

Here is the necessary information:

Your name:	
Childs name (if applicable)	
Relation with the Federation.	Please select (please select)  Pupil/Parent/Employee/Governor/Volunteer  Other (please specify):
Home address	
Contact number	
Email address	
Details of the information requested: Insert details (In box on the right) of the information you require. Please be as precise as possible, for example:	Please provide me with:

If you need any information from me, please let me know as soon as possible.

Please bear in mind that under the GDPR you cannot charge a fee to provide this information, and is most cases, must supply me with the information within 1 month.

If you need any advice on dealing with this request, you can contact the information commissioner's Office on 0303 123 1113 or @ www.ico.org.uk

Yours Sincerely,			
Requester Name:			
Sign:			
Date:			

#### (Appendix B)

#### Withdraw Consent/Delete records form (GDPR)

I withdraw my consent from Blue Coat CE Infant and Junior School Federation to process my/my child's personal data.

The reason for withdrawal is:

(please tick)
[] I object to processing of personal data is likely to cause, or is causing, damage or distress;
[] To prevent processing for the purposes of direct marketing;
[]I object to decisions being taken by automated means;
Details legitimate reason with withdrawal:
Name of parent:
Name of child:
Class No:
Sign:
Date:

Once we have received notification that you have withdrawn your consent, we will no longer process your information for the purpose or purposes you originally agreed to, unless we have another legitimate basis for doing so in law.

Please complete and return to the general offices or email to postbox@bluecoatfederation.co.uk

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#### Right to Erase Form

I write to express my right to Erasure from Blue Coat Infant and Junior Schools Federation.
The reason for erasure is:
[ ] the personal data is no longer necessary for the purpose which the Federation originally collected or processed it for;
[ ] the Federation have processed the personal data for direct marketing purposes and the individual objects to that processing;
[ ] the Federation have processed the personal data unlawfully (i.e. in breach of the lawfulness requirement of the $1^{st}$ principle)
[ ] Other reasons: (please write reason)
Name of parent:
Name of child:
Class:
Sign:
Date:
Once we have received notification that you have expressed your right to erasure We will erase your information for the purpose of purposes you originally agreed to, unless we have another legitimate basis for doing so in law.

Please complete and return to the General offices or email to postbox@bluecoatfederation.co.uk