







# Data protection Policy

Southwood, Downs Barn and Germander Park Schools

Reviewed: January 2022

**Approved by BPP Governors: January 2022** 

To be reviewed: January 2024

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#### 1. Aims

Our school aims to ensure that all personal data collected about staff, pupils, parents, governors, visitors and other individuals is collected, stored and processed in accordance with the <u>General Data Protection</u> Regulation (EU) 2016/679 (GDPR) and the Data Protection Act 2018 (DPA 2018).

This policy applies to all personal data, regardless of whether it is in paper or electronic format.

#### 2. Legislation and guidance

This policy meets the requirements of the GDPR and the expected provisions of the DPA 2018. It is based on guidance published by the Information Commissioner's Office (ICO) on the GDPR.

It also reflects the ICO's code of practice for the use of surveillance cameras and personal information.

In addition, this policy complies with regulation 5 of the <u>Education (Pupil Information) (England) Regulations</u> 2005, which gives parents the right of access to their child's educational record.

#### 3. Definitions

Term	Definition			
Personal data	Any information relating to an identifiable living person who can be directly or indirectly identified in particular by reference to an identifier.			
Special categories of personal data	Special category data is personal data which the GDPR says is more sensitive, and so needs more protection, including information about an individual's:  • Racial or ethnic origin			
	Political opinions			
	Religious or philosophical beliefs			
	Trade union membership			
	Genetics			
	<ul> <li>Biometrics (such as fingerprints, retina and iris patterns), where used for identification purposes</li> </ul>			
	Health – physical or mental			
	Sex life or sexual orientation			
Processing	Any action performed on personal data, such as collecting, recording, organising, structuring, storing, adapting, altering, retrieving, using, disseminating, erasing or destroying.  Processing can be automated or manual.			
Data subject	The identified or identifiable individual whose personal data is held or processed.			
Data controller	A person or organisation that determines the purposes and the means of processing of personal data.			

Data processor	A person or other body, other than an employee of the data controller, who processes personal data on behalf of the data controller.
Personal data breach	A breach of security leading to the accidental or unlawful destruction, loss, alteration, unauthorised disclosure of, or access to personal data.

#### 4. The data controller

Our school processes personal data relating to parents, pupils, staff, governors, visitors and others, and therefore is a data controller.

The school has paid its data protection fee to the ICO and will pay this annually or as otherwise legally required.

#### 5. Roles and responsibilities

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

#### 5.1 Governing board

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

#### 5.2 Data protection officer

The data protection officer (DPO) is responsible for overseeing the implementation of this policy, monitoring our compliance with data protection law, and developing related policies and guidelines where applicable.

They will provide an annual report of their activities directly to the governing board and, where relevant, report to the board their advice and recommendations on school data protection issues.

For routine enquiries about this policy, contact the school's data protection representative in the first instance: Mrs Kate Mathews, Headteacher.

The DPO is also a point of contact for individuals whose data the school processes, and the first point of contact for the ICO.

Full details of the DPO's responsibilities are set out in their job description.

Our DPO is The ICT Service and is contactable via DPO@theictservice.org.uk.

#### 5.3 Headteacher

The headteacher acts as the representative of the data controller on a day-to-day basis.

#### 5.4 All staff

Staff are responsible for:

- Collecting, storing and processing any personal data in accordance with this policy
- Informing the school of any changes to their personal data, such as a change of address
- Contacting the designated school contact, or the DPO, in the following circumstances:
  - With any questions about the operation of this policy, data protection law, retaining personal data or keeping personal data secure
  - If they have any concerns that this policy is not being followed
  - If they are unsure whether or not they have a lawful basis to use personal data in a particular way
  - If they need to rely on or capture consent, draft a privacy notice, deal with data protection rights invoked by an individual, or transfer personal data outside the European Economic Area
  - o If there has been a data breach

- Whenever they are engaging in a new activity that may affect the privacy rights of individuals
- If they need help with any contracts or sharing personal data with third parties

#### 6. Data protection principles

The GDPR is based on data protection principles that our school must comply with.

The principles say that personal data must be:

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

This policy sets out how the school aims to comply with these principles.

#### 7. Collecting personal data

#### 7.1 Lawfulness, fairness and transparency

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

- The data needs to be processed so that the school can fulfil a contract with the individual, or the
  individual has asked the school to take specific steps before entering into a contract
- The data needs to be processed so that the school can comply with a legal obligation
- The data needs to be processed to ensure the **vital interests** of the individual e.g. to protect someone's life
- The data needs to be processed so that the school, as a public authority, can perform a task in the public interest, and carry out its official functions
- The data needs to be processed for the **legitimate interests** of the school or a third party (provided the individual's rights and freedoms are not overridden)
- The individual (or their parent/carer when appropriate in the case of a pupil) has freely given clear consent

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

- The individual (or their parent/carer when appropriate in the case of a pupil) has given explicit consent
- The data needs to be processed to perform or exercise obligations or rights in relation to employment, social security or social protection law
- The data needs to be processed to ensure the vital interests of the individual or another person, where the individual is physically or legally incapable of giving consent
- The data has already been made **manifestly public** by the individual
- The data needs to be processed for the establishment, exercise or defence of legal claims
- The data needs to be processed for reasons of substantial public interest as defined in legislation
- The data needs to be processed for **health or social care purposes**, and the processing is done by, or under the direction of, a health or social work professional or by any other person obliged to confidentiality under law
- The data needs to be processed for **public health reasons**, and the processing is done by, or under the direction of, a health professional or by any other person obliged to confidentiality under law

• The data needs to be processed for **archiving purposes**, scientific or historical research purposes, or statistical purposes, and the processing is in the public interest

For criminal offence data, we will meet both a lawful basis and a condition set out under data protection law. Conditions include:

- The individual (or their parent/carer when appropriate in the case of a pupil) has given **consent**
- The data needs to be processed to ensure the vital interests of the individual or another person, where the individual is physically or legally incapable of giving consent
- The data has already been made **manifestly public** by the individual
- The data needs to be processed for or in connection with legal proceedings, to obtain legal advice, or for the establishment, exercise or defence of **legal rights**
- The data needs to be processed for reasons of substantial public interest as defined in legislation

Whenever we first collect personal data directly from individuals, we will provide them with the relevant information required by data protection law.

We will always consider the fairness of our data processing. We will ensure we do not handle personal data in ways that individuals would not reasonably expect, or use personal data in ways which have unjustified adverse effects on them.

#### 7.2 Limitation, minimisation and accuracy

We will only collect personal data for specified, explicit and legitimate reasons. We will explain these reasons to the individuals when we first collect their data.

If we want to use personal data for reasons other than those given when we first obtained it, we will inform the individuals concerned before we do so, and seek consent where necessary.

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

We will keep data accurate and, where necessary, up-to-date. Inaccurate data will be rectified or erased when appropriate.

When staff no longer need the personal data they hold, they must ensure it is deleted or anonymised. This will be done in accordance with the Retention Schedule set out in the Information and Record Management Society's Toolkit for Schools. This can be found in the Appendix.

#### 8. Sharing personal data

We will not normally share personal data with anyone else, but may do so where it is set out in our Privacy Notices or there are certain circumstances where we may be required to do so and:

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

We will also share personal data with law enforcement and government bodies where we are legally required to do so.

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

Where we transfer personal data internationally, we will do so in accordance with data protection law.

#### 9. Subject access requests and other rights of individuals

#### 9.1 Subject access requests

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

- Confirmation that their personal data is being processed
- Access to a copy of the data
- The purposes of the data processing
- The categories of personal data concerned
- · Who the data has been, or will be, shared with
- How long the data will be stored for, or if this isn't possible, the criteria used to determine this period
- Where relevant, the existence of the right to request rectification, erasure or restriction, or to object to such processing
- The right to lodge a complaint with the ICO or another supervisory authority
- The source of the data, if not the individual
- Whether any automated decision-making is being applied to their data, and what the significance and consequences of this might be for the individual
- The safeguards provided if the data is being transferred internationally

Subject access requests can be submitted in any form, but we may be able to respond to requests more quickly if they are made in writing and include:

- Name of individual
- Correspondence address
- Contact number and email address
- · Details of the information requested

If staff receive a subject access request they must immediately forward it to Mrs Kate Mathews, Headteacher.

#### 9.2 Children and subject access requests

Personal data about a child belongs to that child, and not the child's parents or carers. For a parent or carer to make a subject access request with respect to their child, the child must either be unable to understand their rights and the implications of a subject access request, or have given their consent.

Children below the age of 12 are generally not regarded to be mature enough to understand their rights and the implications of a subject access request. Therefore, most subject access requests from parents or carers of pupils at our school may be granted without the express permission of the pupil. This is not a rule and a pupil's ability to understand their rights will always be judged on a case-by-case basis.

#### 9.3 Responding to subject access requests

When responding to requests, we:

- May ask the individual to provide 2 forms of identification
- May contact the individual via phone to confirm the request was made
- Will respond without delay and within 1 month of receipt of the request
- Will provide the information free of charge
- May tell the individual we will comply within 3 months of receipt of the request, where a request is complex or numerous. We will inform the individual of this within 1 month, and explain why the extension is necessary

We will not disclose information for a variety of reasons, such as if it:

Might cause serious harm to the physical or mental health of the pupil or another individual

- Would reveal that the child is being or has been abused, or is at risk of abuse, where the disclosure
  of that information would not be in the child's best interests
- Would include another person's personal data that we can't reasonably anonymise, and we don't
  have the other person's consent and it would be unreasonable to proceed without it
- Is part of certain sensitive documents, such as those related to crime, immigration, legal proceedings or legal professional privilege, management forecasts, negotiations, confidential references, or exam scripts

If the request is unfounded or excessive, we may refuse to act on it, or charge a reasonable fee which takes into account administrative costs.

A request will be deemed to be unfounded or excessive if it is repetitive, or asks for further copies of the same information.

When we refuse a request, we will tell the individual why, and tell them they have the right to complain to the ICO or that they can seek to enforce their subject access right through the courts.

When a Subject Access Request is made details of the request will be placed in the individuals record and disposed of when the record is disposed of in accordance with the Retention Schedule set out in the Information and Record Management Society's Toolkit for Schools. This can be found in the Appendix.

#### 9.4 Other data protection rights of the individual

In addition to the right to make a subject access request (see above), and to receive information when we are collecting their data about how we use and process it (see section 7), individuals also have the right to:

- · Withdraw their consent to processing at any time
- Ask us to rectify, erase or restrict processing of their personal data, or object to the processing of it (in certain circumstances)
- Prevent use of their personal data for direct marketing
- Challenge processing which has been justified on the basis of public interest
- Object to decisions based solely on automated decision making or profiling (decisions taken with no human involvement, that might negatively affect them)
- Be notified of a data breach in certain circumstances
- Make a complaint to the ICO
- Ask for their personal data to be transferred to a third party in a structured, commonly used and machine-readable format (in certain circumstances)

Individuals should submit any request to exercise these rights to the contact the school's data protection representative in the first instance, Mrs Kate Mathews, Headteacher. If staff receive such a request, they must immediately forward it to contact the school's data protection representative or the DPO.

#### 10. Parental requests to see the educational record

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

If the request is for a copy of the educational record, the school may charge a fee to cover the cost of supplying it.

This right applies as long as the pupil concerned is aged under 18.

There are certain circumstances in which this right can be denied, such as if releasing the information might cause serious harm to the physical or mental health of the pupil or another individual, or if it would mean releasing exam marks before they are officially announced.

#### 11. Biometric Recognition Systems

Southwood, Downs Barn and Germander Park Schools do not use biometric recognition systems at all.

#### **12. CCTV**

We use CCTV in various locations around the school sites to ensure it remains safe. We will adhere to the ICO's <u>code of practice</u> for the use of CCTV.

We do not need to ask individuals' permission to use CCTV, but we make it clear where individuals are being recorded. Security cameras are clearly visible and accompanied by prominent signs explaining that CCTV is in use.

Any enquiries about the CCTV system should be directed to Mrs Kate Mathews, Headteacher.

#### 13. Photographs and videos

As part of our school activities, we may take photographs and record images of individuals within our school.

We will obtain written consent from parents/carers for photographs and videos to be taken of their child for communication, marketing and promotional materials. We will also obtain written consent from staff members and other adult data subjects for photographs and videos to be taken for communication, marketing and promotional materials. We will clearly explain how the photograph and/or video will be used to the parent/carer and pupil and the other data subjects from whom consent is sought.

Uses may include:

- Within school on notice boards and in school magazines, newsletters, etc.
- Outside of school by external agencies such as the school photographer, newspapers, community groups working with the school
- Online on our school website

Consent can be refused or withdrawn at any time. If consent is withdrawn, we will delete the digital photograph or video and not distribute it further. If consent is withdrawn after a photograph is used in a publication(s) we will continue to make use of the publication(s) incorporating the photograph but we will not use the photograph again and will remove it from the publication if it is re-printed

When using photographs and videos of pupils we will not accompany them with any other personal information about the child, to ensure they cannot be identified.

See our child protection policy for more information on our use of photographs and videos.

Any photographs and videos taken by parents/carers at school events for their own personal use are not covered by data protection legislation. However, we will ask that photos or videos with other pupils or adult data subjects are not shared publicly on social media for safeguarding reasons, unless all the relevant parents/carers and data subjects have agreed to this.

#### 14. Data protection by design and default

We will put measures in place to show that we have integrated data protection into all of our data processing activities, including:

- Appointing a suitably qualified DPO, and ensuring they have the necessary resources to fulfil their duties and maintain their expert knowledge
- Only processing personal data that is necessary for each specific purpose of processing, and always in line with the data protection principles set out in relevant data protection law (see section 6)
- Completing privacy impact assessments where the school's processing of personal data presents a
  high risk to rights and freedoms of individuals, and when introducing new technologies (the DPO will
  advise on this process)
- Integrating data protection into internal documents including this policy, any related policies and privacy notices

- Regularly training members of staff on data protection law, this policy, any related policies and any
  other data protection matters; we will also keep a record of attendance
- Regularly conducting reviews and audits to test our privacy measures and make sure we are compliant
- Appropriate safeguards being put in place if we transfer any personal data outside of the European Economic Area (EEA), where different data protection laws will apply
- Maintaining records of our processing activities, including:
  - For the benefit of data subjects, making available the name and contact details of our school contact and DPO and all information we are required to share about how we use and process their personal data (via our privacy notices)
  - For all personal data that we hold, maintaining an internal record of the type of data, data subject, how and why we are using the data, any third-party recipients, how and why we are storing the data, retention periods and how we are keeping the data secure

#### 15. Data security and storage of records

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

In particular:

- Paper-based records and portable electronic devices, such as laptops and hard drives that contain personal data are kept securely when not in use
- Papers containing confidential personal data will not be left on office and classroom desks, on staffroom tables, pinned to notice/display boards, or left anywhere else where there is general access
- Passwords containing letters and numbers are used to access school computers, laptops and other electronic devices. Staff and pupils are reminded to change their passwords at regular intervals
- Encryption software is used to protect all portable devices and removable media, such as laptops and USB devices
- Staff, pupils or governors who store personal information on their personal devices are expected to follow the same security procedures as for school-owned equipment (see our acceptable use policy)
- Where we need to share personal data with a third party, we carry out due diligence and take reasonable steps to ensure it is stored securely and adequately protected (see section 8)

#### 16. Disposal of records

Personal data that is no longer needed will be disposed of securely. Personal data that has become inaccurate or out of date will also be disposed of securely, where we cannot or do not need to rectify or update it.

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

All data will be kept in accordance with the Retention Schedule set out in the Information and Record Management Society's Toolkit for Schools. This can be found in the Appendix.

#### 17. Personal data breaches

The school will make all reasonable endeavours to ensure that there are no personal data breaches.

In the unlikely event of a suspected data breach, we will follow the procedure set out in appendix 1.

When appropriate, we will report the data breach to the ICO within 72 hours. Such breaches in a school context may include, but are not limited to:

 A non-anonymised dataset being published on the school website which shows the exam results of pupils eligible for the pupil premium

- Safeguarding information being made available to an unauthorised person
- The theft of a school laptop containing non-encrypted personal data about pupils

#### 18. Training

All staff and governors are provided with data protection training as part of their induction process.

Data protection will also form part of continuing professional development, where changes to legislation, guidance or the school's processes make it necessary.

#### 19. Monitoring arrangements

The Headteacher and DPO are responsible for monitoring and reviewing this policy.

This policy will be reviewed every 2 years and shared with the full governing body.

#### Appendix 1: Personal data breach procedure

This procedure is based on guidance on personal data breaches produced by the ICO.

- On finding or causing a breach, or potential breach, the staff member or data processor must immediately notify the school's data protection representative [Insert School Contact Name] or the DPO
- The school's data protection representative and DPO will investigate the report, and determine whether a breach has occurred. To decide, they will consider whether personal data has been accidentally or unlawfully:
  - o Lost
  - Stolen
  - Destroyed
  - Altered
  - Disclosed or made available where it should not have been
  - Made available to unauthorised people
- The school's data protection representative and DPO will alert the headteacher and the chair of governors
- The school's data protection representative and the DPO will make all reasonable efforts to contain and minimise the impact of the breach, assisted by relevant staff members or data processors where necessary. (Actions relevant to specific data types are set out at the end of this procedure)
- The DPO will assess the potential consequences, based on how serious they are, and how likely they are to happen
- The DPO will work out whether the breach must be reported to the ICO. This must be judged on a case-by-case basis. To decide, the DPO will consider whether the breach is likely to negatively affect people's rights and freedoms, and cause them any physical, material or non-material damage (e.g. emotional distress), including through:
  - Loss of control over their data
  - Discrimination
  - Identify theft or fraud
  - Financial loss
  - Unauthorised reversal of pseudonymisation (for example, key-coding)
  - Damage to reputation
  - Loss of confidentiality
  - o Any other significant economic or social disadvantage to the individual(s) concerned

If it's likely that there will be a risk to people's rights and freedoms, the DPO must notify the ICO.

- The school's data protection representative and DPO will document the decision (either way), in case it is challenged at a later date by the ICO or an individual affected by the breach. Documented decisions are stored on the school's computer network.
- Where the ICO must be notified, the DPO will do this via the <u>'report a breach' page of the ICO</u>
   <u>website</u>, or through their breach report line (0303 123 1113), within 72 hours. As required, the DPO
   will set out:
  - A description of the nature of the personal data breach including, where possible:
    - The categories and approximate number of individuals concerned
    - The categories and approximate number of personal data records concerned
  - The name and contact details of the DPO
  - o A description of the likely consequences of the personal data breach
  - A description of the measures that have been, or will be taken, to deal with the breach and mitigate any possible adverse effects on the individual(s) concerned

- If all the above details are not yet known, the DPO will report as much as they can within 72 hours. The report will explain that there is a delay, the reasons why, and when the DPO expects to have further information. The DPO will submit the remaining information as soon as possible
- The DPO will also assess the risk to individuals, again based on the severity and likelihood of
  potential or actual impact. If the risk is high, the school's data protection representative will promptly
  inform, in writing, all individuals whose personal data has been breached. This notification will set
  out:
  - The name and contact details of the DPO
  - o A description of the likely consequences of the personal data breach
  - A description of the measures that have been, or will be, taken to deal with the data breach and mitigate any possible adverse effects on the individual(s) concerned
- The school's data protection representative will notify any relevant third parties who can help mitigate the loss to individuals for example, the police, insurers, banks or credit card companies
- The school's data protection representative will document each breach, irrespective of whether it is reported to the ICO. For each breach, this record will include the:
  - o Facts and cause
  - Effects
  - Action taken to contain it and ensure it does not happen again (such as establishing more robust processes or providing further training for individuals)

Records of all breaches will be stored on the school's computer network.

• The school's data protection representative and DPO will review what happened and how it can be stopped from happening again. This review will happen as soon as reasonably possible

#### Actions to minimise the impact of data breaches

We will take the appropriate action to mitigate the impact of different types of data breach, focusing especially on breaches involving particularly risky or sensitive information. We will review the effectiveness of these actions and amend them as necessary after any data breach.





### Privacy notice for staff

Under data protection law, individuals have a right to be informed about how the school uses any personal data that we hold about them. We comply with this right by providing privacy notices to individuals where we are processing their personal data.

This privacy notice explains how we collect, store and use personal data about individuals we employ, or otherwise engage, to work at our school.

We, Southwood School, Bryony Place, Conniburrow, Milton Keynes, MK14 7AR, Downs Barn School, 69 Downs Barn Boulevard, Downs Barn, Milton Keynes MK14 7NA and Germander Park School, 1 Germander Place, Conniburrow, Milton Keynes, MK14 7DU, are the 'data controller' for the purposes of data protection law

Our Data Protection Officer is The ICT Service and is contactable via DPO@theictservice.org.uk

#### The personal data we hold

We process data relating to those we employ, or otherwise engage, to work at our school. Personal data that we may collect, use, store and share (when appropriate) about you includes, but is not restricted to:

- · Full name, date of birth, marital status and gender
- · Address and contact details
- Next of kin and emergency contact numbers
- Salary, annual leave, pension and benefits information
- Bank account details, payroll records, National Insurance number and tax status information
- Recruitment information, including copies of right to work documentation, references and other information included in a CV or cover letter or as part of the application process
- Qualifications and employment records, including work history, job titles, working hours, training records and professional memberships
- Performance information
- Outcomes of any disciplinary and/or grievance procedures
- Absence data
- · Copy of driving licence
- Photographs
- CCTV footage
- Data about your use of the school's information and communications system

We may also collect, store and use information about you that falls into "special categories" of more sensitive personal data. This includes information about (where applicable):

- Race, ethnicity, religious beliefs, sexual orientation and political opinions
- · Trade union membership

· Health, including any medical conditions, and sickness records

#### Why we use this data

The purpose of processing this data is to help us run the school, including to:

- Enable you to be paid
- · Facilitate safe recruitment, as part of our safeguarding obligations towards pupils
- Support effective performance management
- · Inform our recruitment and retention policies
- · Allow better financial modelling and planning
- Enable ethnicity and disability monitoring
- Improve the management of workforce data across the sector
- Support the work of the School Teachers' Review Body

#### Our lawful basis for using this data

We only collect and use personal information about you when the law allows us to. Most commonly, we use it where we need to:

- · Fulfil a contract we have entered into with you
- · Comply with a legal obligation
- · Carry out a task in the public interest

Less commonly, we may also use personal information about you where:

- You have given us consent to use it in a certain way
- We need to protect your vital interests (or someone else's interests)

Where you have provided us with consent to use your data, you may withdraw this consent at any time. We will make this clear when requesting your consent, and explain how you go about withdrawing consent if you wish to do so.

Some of the reasons listed above for collecting and using personal information about you overlap, and there may be several grounds which justify the school's use of your data.

#### Collecting this information

While the majority of information we collect from you is mandatory, there is some information that you can choose whether or not to provide to us.

Whenever we seek to collect information from you, we make it clear whether you must provide this information (and if so, what the possible consequences are of not complying), or whether you have a choice.

#### How we store this data

We create and maintain an employment file for each staff member. The information contained in this file is kept secure and is only used for purposes directly relevant to your employment.

Once your employment with us has ended, we will retain this file and delete the information in it in accordance with the Retention Schedule set out in the school's retention policy, available from the school office.

#### **Data sharing**

We do not share information about you with any third party without your consent unless the law and our policies allow us to do so.

Where it is legally required, or necessary (and it complies with data protection law) we may share personal information about you with:

- Our local authority to meet our legal obligations to share certain information with it, such as safeguarding concerns and information about headteacher performance and staff dismissals
- The Department for Education to meet our legal obligations
- Your family or representatives to fulfil our contractual obligations
- · Educators and examining bodies to fulfil our public task
- Our regulator Ofsted to meet our legal obligations and fulfil our public task
- Suppliers and service providers to enable them to provide the service we have contracted them for, such as payroll
- Our auditors to meet our legal obligations
- Security organisations to fulfil our contractual obligations and to ensure the security of the pupils in school
- Health and social welfare organisations to meet our legal obligations through our recruitment process
- Professional advisers and consultants to fulfil our public task in providing training opportunities to staff to improve work performance
- Police forces, courts, tribunals to meet legal obligations
- Employment and recruitment agencies to fulfil our legal and contractual obligations

#### Transferring data internationally

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

#### Your rights

#### How to access personal information we hold about you

Individuals have a right to make a 'subject access request' to gain access to personal information that the school holds about them.

If you make a subject access request, and if we do hold information about you, we will:

- · Give you a description of it
- Tell you why we are holding and processing it, and how long we will keep it for
- · Explain where we got it from, if not from you
- Tell you who it has been, or will be, shared with
- Let you know whether any automated decision-making is being applied to the data, and any consequences of this
- Give you a copy of the information in an intelligible form

You may also have the right for your personal information to be transmitted electronically to another organisation in certain circumstances.

If you would like to make a request, please contact Mrs Kate Mathews, Headteacher, Southwood School 01908 678366, office@southwoodschool.co.uk, Downs Barn School 01908 604430 office@downsbarnschool.co.uk and Germander Park School, 01908 674620 office@germanderpark.com

#### Your other rights regarding your data

Under data protection law, individuals have certain rights regarding how their personal data is used and kept safe. You have the right to:

- · Object to the use of your personal data if it would cause, or is causing, damage or distress
- Prevent your data being used to send direct marketing
- Object to the use of your personal data for decisions being taken by automated means (by a computer or machine, rather than by a person)
- In certain circumstances, have inaccurate personal data corrected, deleted or destroyed, or restrict processing
- Claim compensation for damages caused by a breach of the data protection regulations

To exercise any of these rights, please contact Mrs Kate Mathews, Headteacher, Southwood School 01908 678366, <a href="mailto:office@southwoodschool.co.uk">office@southwoodschool.co.uk</a>, Downs Barn School 01908 604430 <a href="mailto:office@downsbarnschool.co.uk">office@downsbarnschool.co.uk</a> and Germander Park School, 01908 674620 <a href="mailto:office@germanderpark.com">office@germanderpark.com</a>

#### **Complaints**

We take any complaints about our collection and use of personal information very seriously.

If you think that our collection or use of personal information is unfair, misleading or inappropriate, or have any other concern about our data processing, please raise this with us in the first instance.

To make a complaint, please contact Mrs Kate Mathews, Headteacher, Southwood School 01908 678366, <a href="mailto:office@southwoodschool.co.uk">office@southwoodschool.co.uk</a>, Downs Barn School 01908 604430 <a href="mailto:office@downsbarnschool.co.uk">office@downsbarnschool.co.uk</a> and Germander Park School, 01908 674620 <a href="mailto:office@germanderpark.com">office@germanderpark.com</a>

You can also contact our Data Protection Officer:

Email: DPO@theictservice.org.uk

Tel: 0345 196 8075

Address: Speke House, 17 Compass Point Business Park, Stocks Bridge Way, St Ives, Cambs PE27 5JL Alternatively, you can make a complaint to the Information Commissioner's Office:

- Report a concern online at https://ico.org.uk/concerns/
- Call 0303 123 1113
- Or write to: Information Commissioner's Office, Wycliffe House, Water Lane, Wilmslow, Cheshire, SK9 5AF

#### Contact us

If you have any questions, concerns or would like more information about anything mentioned in this privacy notice, please contact:

Mrs Kate Mathews, Headteacher, Southwood School 01908 678366, <a href="mailto:office@southwoodschool.co.uk">office@southwoodschool.co.uk</a>, Downs Barn School 01908 604430 <a href="mailto:office@downsbarnschool.co.uk">office@downsbarnschool.co.uk</a> and Germander Park School, 01908 674620 <a href="mailto:office@germanderpark.com">office@germanderpark.com</a>.

This notice is based on the <u>Department for Education's model privacy notice</u> for the school workforce, amended to reflect the way we use data in this school.





# Privacy notice for pupils

Under data protection law, individuals have a right to be informed about how the school uses any personal data that we hold about them. We comply with this right by providing privacy notices to individuals where we are processing their personal data.

This privacy notice explains how we collect, store and use personal data about pupils.

We, Southwood, Downs Barn and Germander Park schools, are the 'data controller' for the purposes of data protection law.

Our DPO is The ICT Service and is contactable via DPO@theictservice.org.uk.

#### The personal data we hold

Personal data that we may collect, use, store and share (when appropriate) about students/pupils includes, but is not restricted to:

- · Contact details, contact preferences, date of birth, identification documents
- · Results of internal assessments and externally set tests
- Pupil and curricular records
- Characteristics, such as ethnic background, eligibility for free school meals, or special educational needs
- Exclusion information
- Behaviour information
- · Details of any medical conditions, including physical and mental health
- Attendance information
- Safeguarding information
- Details of any support received, including care packages, plans and support providers
- Photographs
- CCTV images captured in school
- Data about use of the school's information and communications system

We may also hold data about students/pupils that we have received from other organisations, including other schools, local authorities and the Department for Education.

#### Why we use this data

We use this data to:

- Support student/pupil learning
- · Monitor and report on student/pupil progress
- · Provide appropriate pastoral care
- Protect student/pupil welfare
- Assess the quality of our services

- · Administer admissions waiting lists
- Carry out research
- Comply with the law regarding data sharing

#### Our legal basis for using this data

We only collect and use pupils' personal data when the law allows us to. Most commonly, we process it where:

- We need to comply with a legal obligation
- We need it to perform an official task in the public interest

Less commonly, we may also process pupils' personal data in situations where:

- We have obtained consent to use it in a certain way
- We need to protect the individual's vital interests (or someone else's interests)

Where we have obtained consent to use pupils' personal data, this consent can be withdrawn at any time. We will make this clear when we ask for consent, and explain how consent can be withdrawn.

Some of the reasons listed above for collecting and using pupils' personal data overlap, and there may be several grounds which justify our use of this data.

#### **Collecting this information**

While the majority of information we collect about pupils is mandatory, there is some information that can be provided voluntarily.

Whenever we seek to collect information from you or your child, we make it clear whether providing it is mandatory or optional. If it is mandatory, we will explain the possible consequences of not complying.

#### How we store this data

We keep personal information about students/pupils while they are attending our school. We may also keep it beyond their attendance at our school if this is necessary in order to comply with our legal obligations. We keep personal data according to the Retention Schedule set out in the school's retention policy, available from the school office.

#### **Data sharing**

We do not share information about pupils with any third party without consent unless the law and our policies allow us to do so.

Where it is legally required, or necessary (and it complies with data protection law) we may share personal information about pupils with:

- Our local authority to meet our legal obligations to share certain information with it, such as safeguarding concerns and exclusions
- The Department for Education to meet our legal obligations to share certain information with it.
- The pupil's family and representatives to provide regular reports on the pupil's progress and to ensure the pupil's safety whilst at school
- Educators and examining bodies to meet our legal obligations and allow the pupil to be entered for assesments
- Ofsted to meet our legal obligations
- Suppliers and service providers to enable them to provide the service we have contracted them for
- Survey and research organisations to help us fulfil our public task

- Health authorities to meet our legal obligation to keep our pupils safe
- Health and social welfare organisations to meet our legal obligation and to protect the pupils
- Professional advisers and consultants to help us fulfil our public task
- Charities and voluntary organisations to help us fulfil our public task and to protect the pupils
- Police forces, courts, tribunals to meet our legal obligations to share information with them

#### Transferring data internationally

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

#### **National Pupil Database**

We are required to provide information about pupils to the Department for Education as part of statutory data collections such as the school census and early years' census.

Some of this information is then stored in the <u>National Pupil Database</u> (NPD), which is owned and managed by the Department for Education and provides evidence on school performance to inform research.

The database is held electronically so it can easily be turned into statistics. The information is securely collected from a range of sources including schools, local authorities and exam boards.

The Department for Education may share information from the NPD with other organisations which promote children's education or wellbeing in England. Such organisations must agree to strict terms and conditions about how they will use the data.

For more information, see the Department's webpage on how it collects and shares research data.

You can also contact the Department for Education with any further questions about the NPD.

#### Parents and pupils' rights regarding personal data

Individuals have a right to make a 'subject access request' to gain access to personal information that the school holds about them.

Parents/carers can make a request with respect to their child's data where the child is not considered mature enough to understand their rights over their own data (usually under the age of 12), or where the child has provided consent.

Parents also have the right to make a subject access request with respect to any personal data the school holds about them.

If you make a subject access request, and if we do hold information about you or your child, we will:

- · Give you a description of it
- Tell you why we are holding and processing it, and how long we will keep it for
- Explain where we got it from, if not from you or your child
- Tell you who it has been, or will be, shared with
- Let you know whether any automated decision-making is being applied to the data, and any consequences of this
- Give you a copy of the information in an intelligible form

Individuals also have the right for their personal information to be transmitted electronically to another organisation in certain circumstances.

Parents/carers also have a legal right to access to their child's **educational record**. To request access, please contact Mrs Kate Mathews, Headteacher, Southwood School 01908 678366, <a href="mailto:office@southwoodschool.co.uk">office@southwoodschool.co.uk</a>, Downs Barn School 01908 604430 <a href="mailto:office@downsbarnschool.co.uk">office@southwoodschool.co.uk</a>, Downs Barn School 01908 604430 <a href="mailto:office@germanderpark.com">office@germanderpark.com</a>.

#### Other rights

Under data protection law, individuals have certain rights regarding how their personal data is used and kept safe, including the right to:

- · Object to the use of personal data if it would cause, or is causing, damage or distress
- · Prevent it being used to send direct marketing
- Object to decisions being taken by automated means (by a computer or machine, rather than by a person)
- In certain circumstances, have inaccurate personal data corrected, deleted or destroyed, or restrict processing
- Claim compensation for damages caused by a breach of the data protection regulations

To exercise any of these rights, please contact Mrs Kate Mathews, Headteacher, Southwood School 01908 678366, <a href="mailto:office@southwoodschool.co.uk">office@southwoodschool.co.uk</a>, Downs Barn School 01908 604430 <a href="mailto:office@downsbarnschool.co.uk">office@downsbarnschool.co.uk</a> and Germander Park School, 01908 674620 <a href="mailto:office@germanderpark.com">office@germanderpark.com</a>.

#### **Complaints**

We take any complaints about our collection and use of personal information very seriously.

If you think that our collection or use of personal information is unfair, misleading or inappropriate, or have any other concern about our data processing, please raise this with us in the first instance.

To make a complaint, please contact Mrs Kate Mathews, Headteacher, Southwood School 01908 678366, <a href="mailto:office@southwoodschool.co.uk">office@southwoodschool.co.uk</a>, Downs Barn School 01908 604430 <a href="mailto:office@downsbarnschool.co.uk">office@downsbarnschool.co.uk</a> and Germander Park School, 01908 674620 <a href="mailto:office@germanderpark.com">office@germanderpark.com</a>.

You can also contact our Data Protection Officer:

Email: DPO@theictservice.org.uk

Tel: 0345 196 8075

Address: Speke House, 17 Compass Point Business Park, Stocks Bridge Way, St Ives, Cambs PE27 5JL Alternatively, you can make a complaint to the Information Commissioner's Office:

- Report a concern online at https://ico.org.uk/concerns/
- Call 0303 123 1113
- Or write to: Information Commissioner's Office, Wycliffe House, Water Lane, Wilmslow, Cheshire, SK9 5AF

#### Contact us

If you have any questions, concerns or would like more information about anything mentioned in this privacy notice, please contact:

Mrs Kate Mathews, Headteacher, Southwood School 01908 678366, <a href="mailto:office@southwoodschool.co.uk">office@southwoodschool.co.uk</a>, Downs Barn School 01908 604430 <a href="mailto:office@downsbarnschool.co.uk">office@downsbarnschool.co.uk</a> and Germander Park School, 01908 674620 <a href="mailto:office@germanderpark.com">office@germanderpark.com</a>.

This notice is based on the <u>Department for Education's model privacy notice</u> for pupils, amended to reflect the way we use data in this school.





# Privacy notice for parents/carers

Under data protection law, individuals have a right to be informed about how the school uses any personal data that we hold about them. We comply with this right by providing privacy notices to individuals where we are processing their personal data.

This privacy notice explains how we collect, store and use personal data about parents.

We, Southwood, Downs Barn and Germander Park schools, are the 'data controller' for the purposes of data protection law.

Our DPO is The ICT Service and is contactable via DPO@theictservice.org.uk.

#### The personal data we hold

Personal data that we may collect, use, store and share (when appropriate) about parents may include, but is not restricted to:

- · Name, address and date of birth,
- Contact details, contact preferences, identification documents
- Characteristics such as ethnic background, first language
- Employment details such as place of work, occupation, job title, NI number
- Whether there is a court order in place restricting the parent's access to their child

We may also hold data about parents that we have received from other organisations, including other schools, local authorities and the Department for Education.

#### Why we use this data

We use this data to:

- Provide appropriate pastoral care
- Protect student/pupil welfare
- Administer admissions waiting lists
- Comply with the law regarding data sharing

#### Our legal basis for using this data

We only collect and use parents' personal data when the law allows us to. Most commonly, we process it where:

- We need to comply with a legal obligation
- We need it to perform an official task in the public interest

Less commonly, we may also process parents' personal data in situations where:

- We have obtained consent to use it in a certain way
- We need to protect the individual's vital interests (or someone else's interests)

Where we have obtained consent to use parents' personal data, this consent can be withdrawn at any time. We will make this clear when we ask for consent, and explain how consent can be withdrawn.

Some of the reasons listed above for collecting and using parents' personal data overlap, and there may be several grounds which justify our use of this data.

#### **Collecting this information**

While the majority of information we collect about parents is mandatory, there is some information that can be provided voluntarily.

Whenever we seek to collect information from you, we make it clear whether providing it is mandatory or optional. If it is mandatory, we will explain the possible consequences of not complying.

#### How we store this data

We keep personal information about students/pupils and their parents while they are attending our school. We may also keep it beyond their attendance at our school if this is necessary in order to comply with our legal obligations. We store this data in both digital and paper based formats. We keep personal data according to the Retention Schedule set out in the school's retention policy, available from the school office.

#### **Data sharing**

We do not share information about parents with any third party without consent unless the law and our policies allow us to do so.

Where it is legally required, or necessary (and it complies with data protection law) we may share personal information about parents with:

- Our local authority to meet our legal obligations to share certain information with it, such as safeguarding concerns and exclusions
- The Department for Education to meet our legal obligations to share certain information with it.
- Suppliers and service providers to enable them to provide the service we have contracted them for
- Survey and research organisations to help us fulfil our public task
- Health authorities to meet our legal obligation to keep our pupils safe
- Health and social welfare organisations to meet our legal obligation and to protect our pupils
- Charities and voluntary organisations to help us fulfil our public task and to protect the pupils
- Police forces, courts, tribunals to meet our legal obligations to share information with them

#### Transferring data internationally

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

#### Parents' rights regarding personal data

Individuals have a right to make a 'subject access request' to gain access to personal information that the school holds about them.

If you make a subject access request, and if we do hold information about you, we will:

- Give you a description of it
- Tell you why we are holding and processing it, and how long we will keep it for
- Explain where we got it from, if not from you or your child
- Tell you who it has been, or will be, shared with
- Let you know whether any automated decision-making is being applied to the data, and any consequences of this

· Give you a copy of the information in an intelligible form

Individuals also have the right for their personal information to be transmitted electronically to another organisation in certain circumstances.

#### Other rights

Under data protection law, individuals have certain rights regarding how their personal data is used and kept safe, including the right to:

- Object to the use of personal data if it would cause, or is causing, damage or distress
- · Prevent it being used to send direct marketing
- Object to decisions being taken by automated means (by a computer or machine, rather than by a person)
- In certain circumstances, have inaccurate personal data corrected, deleted or destroyed, or restrict processing
- Claim compensation for damages caused by a breach of the data protection regulations

To exercise any of these rights, please contact Mrs Kate Mathews, Headteacher, Southwood School 01908 678366, <a href="mailto:office@southwoodschool.co.uk">office@southwoodschool.co.uk</a>, Downs Barn School 01908 604430 <a href="mailto:office@downsbarnschool.co.uk">office@downsbarnschool.co.uk</a> and Germander Park School, 01908 674620 <a href="mailto:office@germanderpark.com">office@germanderpark.com</a>.

#### **Complaints**

We take any complaints about our collection and use of personal information very seriously.

If you think that our collection or use of personal information is unfair, misleading or inappropriate, or have any other concern about our data processing, please raise this with us in the first instance.

To make a complaint, please contact Mrs Kate Mathews, Headteacher, Southwood School 01908 678366, <a href="mailto:office@southwoodschool.co.uk">office@southwoodschool.co.uk</a>, Downs Barn School 01908 604430 <a href="mailto:office@downsbarnschool.co.uk">office@downsbarnschool.co.uk</a> and Germander Park School, 01908 674620 <a href="mailto:office@germanderpark.com">office@germanderpark.com</a>

You can also contact our Data Protection Officer:

Email: DPO@theictservice.org.uk

Tel: 0345 196 8075

Address: Speke House, 17 Compass Point Business Park, Stocks Bridge Way, St Ives, Cambs PE27 5JL Alternatively, you can make a complaint to the Information Commissioner's Office:

- Report a concern online at https://ico.org.uk/concerns/
- Call 0303 123 1113
- Or write to: Information Commissioner's Office, Wycliffe House, Water Lane, Wilmslow, Cheshire, SK9 5AF

#### Contact us

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Mrs Kate Mathews, Headteacher, Southwood School 01908 678366, <a href="mailto:office@southwoodschool.co.uk">office@southwoodschool.co.uk</a>, Downs Barn School 01908 604430 <a href="mailto:office@downsbarnschool.co.uk">office@downsbarnschool.co.uk</a> and Germander Park School, 01908 674620 <a href="mailto:office@germanderpark.com">office@germanderpark.com</a>.

This notice is based on the <u>Department for Education's model privacy notice</u> for pupils, amended for parents and to reflect the way we use data in this school.





# Privacy Notice for Governors/Trustees and Volunteers

Under data protection law, individuals have a right to be informed about how Southwood School, Bryony Place, Conniburrow, Milton Keynes, MK14 7AR, Downs Barn School, 69 Downs Barn Boulevard, Downs Barn, Milton Keynes MK14 7NA and Germander Park School, 1 Germander Place, Conniburrow, Milton Keynes, MK14 7DU uses any personal data held about them. We comply with this right by providing privacy notices to individuals where we are processing their personal data.

This privacy notice explains how we collect, store and use personal data about individuals applying for jobs at our school.

We, Southwood, Downs Barn and Germander Park Schools are the 'data controller' for the purposes of data protection law.

Our DPO is The ICT Service and is contactable via DPO@theictservice.org.uk.

#### The personal data we hold

We process data relating to those volunteering at our school. Personal data that we may collect, use, store and share (when appropriate) about you includes, but is not restricted to:

- Full name and address
- Contact details
- References
- Evidence of qualifications
- Employment details
- Information about business and pecuniary interests

We may also collect, store and use information about you that falls into "special categories" of more sensitive personal data. This may include information about (where applicable):

- Race, ethnicity, religious beliefs, sexual orientation and political opinions
- · Disability and access requirements

#### Why we use this data

The purpose of processing this data is to support the school to:

- Establish and maintain effective governance
- Meet statutory obligations for publishing and sharing Governors' details
- Facilitate safe recruitment, as part of our safeguarding obligations towards pupils
- Undertake equalities monitoring
- Ensure that appropriate access arrangements can be provided for volunteers who require them

#### Our lawful basis for using this data

We only collect and use personal information about you when the law allows us to. Most commonly, we use it where we need to:

- Comply with a legal obligation
- · Carry out a task in the public interest

Less commonly, we may also use personal information about you where:

- · You have given us consent to use it in a certain way
- We need to protect your vital interests (or someone else's interests)

Where you have provided us with consent to use your data, you may withdraw this consent at any time. We will make this clear when requesting your consent and explain how you go about withdrawing consent if you wish to do so.

Some of the reasons listed above for collecting and using personal information about you overlap, and there may be several grounds which justify our use of your data.

#### Collecting this information

While most of the information we collect from you is mandatory, there is some information that you can choose whether or not to provide to us.

Whenever we seek to collect information from you, we make it clear whether you must provide this information (and if so, what the possible consequences are of not complying), or whether you have a choice.

#### How we store this data

Personal data we collect as part of the application process is stored in line with Southwood, Downs Barn and Germander Park schools' Data Protection and GDPR Policy.

We maintain a file to store personal information about all volunteers. The information contained in this file is kept secure and is only used for purposes directly relevant to your work with the school.

Once your relationship with us has ended, we will retain this file and delete the information in it in accordance with the Retention Schedule set out in the school's retention policy, available from the school office.

#### **Data sharing**

We do not share information about you with any third party without your consent unless the law and our policies allow us to do so.

Where it is legally required, or necessary (and it complies with data protection law) we may share personal information about you with:

- Government departments or agencies to meet our legal obligations to share information about governors/trustees
- Our local authority to meet our legal obligations to share certain information with it, such as details
  of governors
- Suppliers and service providers to enable them to provide the service we have contracted them for, such as governor/trustee support
- Professional advisers and consultants
- Employment and recruitment agencies
- · Police forces, courts

#### Transferring data internationally

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

#### Use of your personal information for marketing purposes

Where you have given us consent to do so, the school may send you marketing information by e-mail or text promoting school events, campaigns, charitable causes or services that may be of interest to you. You can "opt out" of receiving these texts and/or e-mails at any time by clicking on the "Unsubscribe" link at the bottom of any such communication, or by contacting our data protection officer.

#### Your rights

#### How to access the personal information we hold about you

Individuals have a right to make a 'subject access request' to gain access to personal information that we hold about them.

If you make a subject access request, and if we do hold information about you, we will:

- Give you a description of it
- Tell you why we are holding and processing it, and how long we will keep it for
- Explain where we got it from, if not from you
- Tell you who it has been, or will be, shared with
- Let you know whether any automated decision-making is being applied to the data, and any consequences of this
- Give you a copy of the information in an intelligible form

You may also have a right for your personal information to be transmitted electronically to another organisation in certain circumstances.

If you would like to make a request, please contact Mrs Kate Mathews, Headteacher, Southwood School 01908 678366, office@southwoodschool.co.uk, Downs Barn School 01908 604430 office@downsbarnschool.co.uk and Germander Park School, 01908 674620 office@germanderpark.com

#### Your other rights regarding your data

Under data protection law, individuals have certain rights regarding how their personal data is used and kept safe. You have the right to:

- Object to the use of your personal data if it would cause, or is causing, damage or distress
- Prevent your data being used to send direct marketing
- Object to the use of your personal data for decisions being taken by automated means (by a computer or machine, rather than a person)
- In certain circumstances, have inaccurate personal data corrected, deleted or destroyed, or restrict processing
- Claim compensation for damages caused by a breach of the data protection regulations

To exercise any of these rights, please contact Mrs Kate Mathews, Headteacher, Southwood School 01908 678366, <a href="mailto:office@southwoodschool.co.uk">office@southwoodschool.co.uk</a>, Downs Barn School 01908 604430 <a href="mailto:office@downsbarnschool.co.uk">office@downsbarnschool.co.uk</a> and Germander Park School, 01908 674620 <a href="mailto:office@germanderpark.com">office@germanderpark.com</a>

#### **Complaints**

We take any complaints about our collection and use of personal information very seriously.

If you think that our collection or use of personal information is unfair, misleading or inappropriate, or have any other concern about our data processing, please raise this with us in the first instance.

To make a complaint, please contact Mrs Kate Mathews, Headteacher, Southwood School 01908 678366, <a href="mailto:office@southwoodschool.co.uk">office@southwoodschool.co.uk</a>, Downs Barn School 01908 604430 <a href="mailto:office@downsbarnschool.co.uk">office@downsbarnschool.co.uk</a> and Germander Park School, 01908 674620 <a href="mailto:office@germanderpark.com">office@germanderpark.com</a>.

You can also contact our Data Protection Officer:

Email: DPO@theictservice.org.uk

Tel: 0345 196 8075

Address: Speke House, 17 Compass Point Business Park, Stocks Bridge Way, St Ives, Cambs PE27 5JL

Alternatively, you can make a complaint to the Information Commissioner's Office:

- Report a concern online at <a href="https://ico.org.uk/concerns/">https://ico.org.uk/concerns/</a>
- Call 0303 123 1113
- Or write to: Information Commissioner's Office, Wycliffe House, Water Lane, Wilmslow, Cheshire, SK9 5AF

#### Contact us

If you have any questions, concerns or would like more information about anything mentioned in this privacy notice, please contact:

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This notice is based on the <u>Department for Education's model privacy notice</u> for governors and volunteers amended to reflect the way we use data in the school.





# **Privacy Notice for Job Applicants**

Under data protection law, individuals have a right to be informed about how Southwood School, Bryony Place, Conniburrow, Milton Keynes, MK14 7AR, Downs Barn School, 69 Downs Barn Boulevard, Downs Barn, Milton Keynes MK14 7NA and Germander Park School, 1 Germander Place, Conniburrow, Milton Keynes, MK14 7DU uses any personal data held about them. We comply with this right by providing privacy notices to individuals where we are processing their personal data.

This privacy notice explains how we collect, store and use personal data about individuals applying for jobs at our school.

We, Southwood, Downs Barn and Germander Park Schools are the 'data controller' for the purposes of data protection law.

Our DPO is The ICT Service and is contactable via DPO@theictservice.org.uk.

Successful candidates should refer to our privacy notice for the school workforce for information about how their personal data is collected, stored and used during their period of employment.

#### The personal data we hold

We process data relating to those applying to work at, Southwood and Downs Barn Schools. Personal data that we may collect, use, store and share (when appropriate) about you includes, but is not restricted to:

- Full name and address
- Contact details
- Copies of right to work documentation
- References
- Evidence of qualifications
- Employment records, including work history, job titles, training records and professional memberships

We may also collect, store and use information about you that falls into "special categories" of more sensitive personal data. This includes information about (where applicable):

- Race, ethnicity, religious beliefs, sexual orientation and political opinions
- Disability and access requirements

#### Why we use this data

The purpose of processing this data is to aid the recruitment process by:

- Enabling us to establish relevant experience and qualifications
- Facilitating safe recruitment, as part of our safeguarding obligations towards pupils
- Enabling equalities monitoring
- Ensuring that appropriate access arrangements can be provided for candidates that require them

#### Our lawful basis for using this data

We only collect and use personal information about you when the law allows us to. Most commonly, we use it where we need to:

- Comply with a legal obligation
- Carry out a task in the public interest

Less commonly, we may also use personal information about you where:

- You have given us consent to use it in a certain way
- We need to protect your vital interests (or someone else's interests)
- Where you have provided us with consent to use your data, you may withdraw this consent at any time. We will make this clear when requesting your consent and explain how you go about withdrawing consent if you wish to do so.

Some of the reasons listed above for collecting and using personal information about you overlap, and there may be several grounds which justify the Trust's use of your data.

#### **Collecting this information**

While most of the information we collect from you is mandatory, there is some information that you can choose whether or not to provide to us.

Whenever we seek to collect information from you, we make it clear whether you must provide this information (and if so, what the possible consequences are of not complying), or whether you have a choice.

#### How we store this data

Personal data we collect as part of the job application process is stored in line with Southwood, Downs Barn and Germander Park schools' Data Protection and GDPR Policy.

We will retain, and dispose of, the personal data of all unsuccessful job applicants in accordance with the Retention Schedule set out in the school's retention policy, available from the school office.

#### **Data sharing**

We do not share information about you with any third party without your consent unless the law and our policies allow us to do so.

Where it is legally required, or necessary (and it complies with data protection law), we may share personal information about you with:

- Our local authority to meet our legal obligations to share certain information with it, such as shortlists of candidates for a headteacher position
- Suppliers and service providers to enable them to provide the service we have contracted them for, such as HR and recruitment support
- Professional advisers and consultants
- Employment and recruitment agencies

#### Transferring data internationally

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

#### Your rights

#### How to access the personal information we hold about you

Individuals have a right to make a 'subject access request' to gain access to personal information that the Trust holds about them.

If you make a subject access request, and if we do hold information about you, we will:

- Give you a description of it
- Tell you why we are holding and processing it, and how long we will keep it for
- Explain where we got it from, if not from you
- Tell you who it has been, or will be, shared with
- Let you know whether any automated decision-making is being applied to the data, and any consequences of this
- Give you a copy of the information in an intelligible form

You may also have a right for your personal information to be transmitted electronically to another organisation in certain circumstances.

If you would like to make a request, please contact Mrs Kate Mathews, Headteacher, Southwood School 01908 678366, office@southwoodschool.co.uk, Downs Barn School 01908 604430 office@downsbarnschool.co.uk and Germander Park School, 01908 674620 office@germanderpark.com

#### Your other rights regarding your data

Under data protection law, individuals have certain rights regarding how their personal data is used and kept safe. You have the right to:

- Object to the use of your personal data if it would cause, or is causing, damage or distress
- Prevent your data being used to send direct marketing
- Object to the use of your personal data for decisions being taken by automated means (by a computer or machine, rather than a person)
- In certain circumstances, have inaccurate personal data corrected, deleted or destroyed, or restrict processing
- Claim compensation for damages caused by a breach of the data protection regulations

To exercise any of these rights, please contact Mrs Kate Mathews, Headteacher, Southwood School 01908 678366, <a href="mailto:office@southwoodschool.co.uk">office@southwoodschool.co.uk</a>, Downs Barn School 01908 604430 <a href="mailto:office@downsbarnschool.co.uk">office@downsbarnschool.co.uk</a> and Germander Park School, 01908 674620 <a href="mailto:office@germanderpark.com">office@germanderpark.com</a>.

#### **Complaints**

We take any complaints about our collection and use of personal information very seriously.

If you think that our collection or use of personal information is unfair, misleading or inappropriate, or have any other concern about our data processing, please raise this with us in the first instance.

To make a complaint, please contact Mrs Kate Mathews, Headteacher, Southwood School 01908 678366, <a href="mailto:office@southwoodschool.co.uk">office@southwoodschool.co.uk</a>, Downs Barn School 01908 604430 <a href="mailto:office@downsbarnschool.co.uk">office@downsbarnschool.co.uk</a> and Germander Park School, 01908 674620 <a href="mailto:office@germanderpark.com">office@germanderpark.com</a>

You can also contact our Data Protection Officer:

Email: DPO@theictservice.org.uk

Tel: 0345 196 8075

Address: Speke House, 17 Compass Point Business Park, Stocks Bridge Way, St Ives, Cambs PE27 5JL

Alternatively, you can make a complaint to the Information Commissioner's Office:

- Report a concern online at <a href="https://ico.org.uk/concerns/">https://ico.org.uk/concerns/</a>
- Call 0303 123 1113
- Or write to: Information Commissioner's Office, Wycliffe House, Water Lane, Wilmslow, Cheshire, SK9 5AF

#### Contact us

If you have any questions, concerns or would like more information about anything mentioned in this privacy notice, please contact:

Mrs Kate Mathews, Headteacher, Southwood School 01908 678366, <a href="mailto:office@southwoodschool.co.uk">office@southwoodschool.co.uk</a>, Downs Barn School 01908 604430 <a href="mailto:office@downsbarnschool.co.uk">office@downsbarnschool.co.uk</a> and Germander Park School, 01908 674620 <a href="mailto:office@germanderpark.com">office@germanderpark.com</a>.

This notice is based on the <u>Department for Education's model privacy notice</u> for staff, amended to reflect the way we use data in this school.

# Southwood, Downs Barn and Germander Park Schools' <u>Data Retention Policy</u>





Reviewed By: Kate Mathews/ Carrie Matthews/ Tara Lovelock	Date: Feb 2022
Review Due: Feb 2025	

Data Item Group	Short term (event + 1 month)	Medium term (pupil at school + 1 year)	Long term (pupil at school + 6 years)	Very long term (until pupil is aged 25 or older)	Comment
Admissions		X	X (appeals)		Used extensively from point of arrival to point of leaving. Used to validate and cross check information. Data kept 1 year after leaving to allow for enquiries and appeals.
Attainment			X		Summative attainment kept to enable schools to understand and analyse previous attainment (trend analysis). Also retained for 1 year for enquiries from other schools the child may move to.

Attendance			X		Attendance data only relevant whilst the child is on roll. Kept 1 + year for enquiries only.
Behaviour		X			School term + one year to allow for a period of handover with the receiving school.
Exclusions		X			School term + one year to allow for a period of handover with the receiving school. This then becomes their responsibility.
Identity managemen t and authenticati on		X			Photo of child attached to mis records to assist staff in recognising individuals
					*NB MIS system currently retains photos indefinitely. This is under review.
Catering and Free School Meal Managemen t	X (meal administratio n)		X (FSM eligibility info)		FSM info linked to funding and therefore comes under the 7 year financial retention guidelines.
Trip and Activities	X (registers, or risk assessment s for visitors in school)	X permissions from parents	X (financial info)	X (if major medical event)	All significant medical records must be kept until the child reaches 25 years of age.
Medical Information and Administrati on	X (permission slips)	X (medical conditions and ongoing manageme nt)		X (medica I incident s)	Medical incidents would be deemed as those with behaviour or welfare/safeguard ing link or any

				incident that required significant treatment off site.
Safeguardin g			X	Safeguarding information is passed on securely to receiving schools. It will be kept when a receiving school has not been identified
SEND (special needs)	X		X if unable to pass files to receivin g school	
Personal Identifiers, contacts and personal characteristi cs	X (images used in displays in school) X (house number and road)	X (postcodes) X (names) X (characteristics) X (images used in school marketing materials)		Some items kept for data and trend analysis e.g. postcodes, number of free school meals etc.
School Finance inc. Lettings, Fund etc.		X (7 years for all school financial records)		
School Personnel	X (all details)	X (basic details)		This additional retention allows for reference requests
Governors Minutes			X life of the school	Do not contain personal data. Kept securely on Governor Hub
Governors Reports		X		

Allegations against staff				X	10 years or until retirement, whichever is longer
Visitor records including volunteers, work experience etc.	X general visitors		X work experience		
School Insurance details				X 40 years	
Newsletters etc.		Х			1 year
Meeting minutes (SLT)			X 5 years		
Site managemen t records including risk assessment s etc.			X 7 years		
Asbestos managemen t				X 40 years	
Historical Log Books of school history				X life of school	

Please refer to the school's Data Protection Policy for information about how the school destroys data and how to request access, report a breech or withdraw consent.