



<b>Lead</b>	<i>Headteacher</i>
<b>Policy Status: Approved/Awaiting Approval</b>	<i>Summer 2017</i>
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## **Data Protection Policy**

### **General Statement**

The Headteacher and Governors of this academy intend to comply fully with the requirements and principles of the Data Protection Act 1998 and any associated or subsequent legislation.

All staff involved with the collection, processing and disclosure of personal data will be aware of the academy's duties and responsibilities under the Data Protection Act 1998.

### **Enquiries**

Information about the school's Data Protection policy is available from the Headteacher and/or the Business Manager and general information about the Data Protection Act can be obtained from the

## **Fair Obtaining**

The academy undertakes to obtain and process data fairly and lawfully by informing all data subjects of the reasons for the collection of the data, the purposes for which the data is held, the likely recipients of the data and their right to access that data either under the Education (Pupil Information) (England) Regulations 2005 or the Data Protection Act 1998. Data subjects will be informed about the collection and use of their data through the use of Privacy Notices which will be printed on the appropriate collection forms. There is a general Privacy Notice which can be found on the academy's website at [www.st-philiphoward.derbyshire.sch.uk](http://www.st-philiphoward.derbyshire.sch.uk). If these details are given verbally to the data subject the person collecting the data will explain the issues before obtaining the information.

## **Registered Purposes**

The academy's Notification with the Information Commissioner is available, by appointment, for inspection in the Business Manager's Office. Explanation of the codes and categories entered is available from the school Business Manager. Information held for the purposes stated on the school's notification document will not be used for any other purpose without the data subject's consent.

## **Data Integrity**

The academy undertakes to ensure data integrity by the following methods:

### **Data Accuracy**

Data held will be as accurate and up to date as is reasonably possible. If a data subject informs the academy of a change of circumstances their record will be updated as soon as is practicable.

Where a data subject challenges the accuracy of their data, the school will immediately mark the record as potentially inaccurate (challenged). We shall try to resolve the issue informally but if this is not possible, any disputes will be referred to the Governing Body for their deliberation.

If the problem is not resolved at this stage independent arbitration may be sought by either side. Until resolved, the challenged marker will remain and all disclosures of the affected information will contain both versions of the information. In order to prevent such problem areas we shall provide data subjects with opportunities to check their data accuracy and request amendments.

### **Data Adequacy and Relevance**

Data held about people will be adequate, relevant and not excessive to the purpose for which the data is held. In order to ensure compliance with this principle, the school Data Technician will check records regularly for missing, irrelevant or seemingly excessive information and may contact data subjects to verify certain items of data.

## **Length of Time**

Data held about individuals will not be kept for longer than necessary for the purposes registered. It is the duty of the Business Manager, with appropriate guidance, to ensure obsolete data are properly erased.

## **Subject Access**

The Data Protection Act extends to all data subjects a right of access to their own personal data. In order to ensure that people receive only information about themselves, it is essential that a formal system of requests is in place. Where a request for subject access is received in respect of a pupil, the school's policy is that:

- ☐ Requests from parents about the data held about their own child will, provided that the child is not of an age or ability to understand the nature of a subject access request, be processed as requests made on behalf of the data subject (the child) and the copy will be sent in a sealed envelope to the requesting parent.
- ☐ Requests from pupils who do NOT understand the nature of the request will be referred to the child's parents.
- ☐ Requests from pupils who can demonstrate an understanding of the nature of their request will be processed as any subject access request as outlined below and the copy will be given directly to the pupil.

Currently there is no charge for this access.

## **Processing Subject Access Requests**

Any requests for information should be put in writing, addressed to the Headteacher.

Provided that there is sufficient information about identity of the requester or their parent to process the request, an entry will be made in the Subject Access log book, indicating the date of receipt, data subject's name, name and address of requester (if different), type of data required ( e.g. Student Record, Personnel Record) and planned date of supplying the information (not more than 40 calendar days from the request date).

Should more information be required to establish either the identity of the data subject (or agent) or the type of data requested, the date of entry in the log will be the date on which sufficient information has been provided.

## **Authorised Disclosures**

In general, the school will only disclose data about individuals with their consent. However, there are circumstances under which it is necessary for the school's authorised officer(s) to disclose data without the express consent of the data subject.

These circumstances are limited to:

- ❑ Pupil data disclosed to authorised recipients in respect of education and administration necessary for the school to perform its legitimate duties and obligations.
- ❑ Pupil data disclosed to authorised recipients in respect of a pupil's health, safety and welfare.
  
- ❑ Data contained within a pupil's educational record will be disclosed to the child's parents if requested in accordance with Educational (Pupil Information) (England) Regulations 2005.
  
- ❑ Staff data disclosed to the relevant authority in respect of payroll and school's staff administration
  
- ❑ Other disclosures as may prove unavoidable, for example where an incidental disclosure occurs when an engineer is fixing the computer systems. In such cases, the engineer will sign a document to undertake NOT to disclose such data outside the school. Local Authority IT Liaison/Support Officers are professionally bound not to disclose such data.

Only authorised and properly instructed staff are permitted to make external disclosures of personal data. Data used within the school by administrative staff, teachers and welfare workers must be made available only if the staff member **needs to know** the information for their work within the school.

## **Data and Computer Security**

The school undertakes to ensure security of personal data by the following general methods and as indicated in the ICT Acceptable Use policy.

### **Physical Security**

Appropriate building security measures are in place, such as alarms, window bars, lockable cabinets, deadlocks and computer hardware cable locks. Disks, tapes, printouts and files are locked away securely when not in use. Visitors to the school are required to sign in and out and are, where appropriate, accompanied.

### **Logical Security**

Security software is installed on all computers containing personal data, only authorised users are allowed access to the computer files and password changes are regularly undertaken. Computer files are backed up (i.e. security copies are taken) regularly. Filing cabinets should be kept locked when the room is unattended.

### **Procedural Security**

In order to be given authorised access to the computer, staff will be properly checked and will sign a confidentiality agreement. All staff are trained and instructed in their Data Protection obligations and their knowledge updated as necessary. Computer printout and source documents are always shredded before disposal.

Overall security policy is determined by the Headteacher and the Governing Body and will be monitored and reviewed as appropriate and whenever a major security breach or loophole is apparent. The school's security policy is kept in a safe place at all times. Any queries or concerns about security of data within the school should be brought to the attention of the Headteacher or Business Manager.

Any deliberate breach of this Data Protection policy will be treated as a disciplinary matter and serious breaches of the Act may lead to dismissal.

Further details on any aspect of this policy and its implementation can be obtained from the academy.



