



Saint Mary's Catholic Primary School

Policies and procedures

Data Protection Policy

General Statement

The Headteacher and Governors of the school intend to comply fully with the requirements and principles of the Data Protection Act 1998.

All staff involved with the collection, processing and disclosure of personal data will be aware of the school's duties and responsibilities under the Data Protection Act 1998. Staff will be given training on the requirements of the Act as and when it is considered appropriate.

Enquiries

Information about the School's Data Protection policy is available from the School Office or the school's website and general information about the Data Protection Act can be obtained from the Derbyshire Children and Younger Adults Department Data Protection and Freedom of Information Officer at County Hall : 01629 536470.

Fair Obtaining

The School 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 school's website at www.st-marysrc.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 school's Notification with the Information Commissioner is available, by appointment, for inspection in the school office. Explanation of the codes and categories entered is available from Mrs A Usher, 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 School undertakes to ensure data integrity by the following methods:



Saint Mary's Catholic Primary School

Policies and procedures

Data Accuracy

Data held will be as accurate and up to date as is reasonably possible. If a data subject informs the School 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 Board of Governors 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 Clerk 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 School Clerk, 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.



Saint Mary's Catholic Primary School

Policies and procedures

- 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.

Processing Subject Access Requests

Students/parents should ask for the Subject Access form available from the School Office and staff should use the Staff Request form available from the Headteacher. Completed forms should be submitted to Mrs A Usher, School Business Manager.

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 the without express consent of the data subject.

These circumstances are limited to:

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- 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.



Saint Mary's Catholic Primary School

Policies and procedures

- 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 – (for security reasons we cannot reveal precise details in this document):

Physical Security

Appropriate building security measures are in place, such as alarms, window bars, lockable cabinets, deadlocks and computer hardware cable locks. Only authorised persons are allowed in the computer room. 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.



Saint Mary's Catholic Primary School

Policies and procedures

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 Mr S.D Groarke, Head teacher 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 head teacher and Chair of Governors.

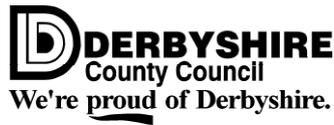
Any deliberate breach of this Data Protection policy will be treated as a disciplinary matter and serious breaches of the Act may lead to dismissal.

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



Saint Mary's Catholic Primary School

Policies and procedures



Appendix 1

Data Protection Act 1998

Request Form for Subject Access to School Files

Request for Access to Personal Data

Under the Data Protection Act 1998, you have the right to enquire of any organization whether they hold your personal data and to see a copy of that data. Individuals are called 'data subjects' in the Act.

If you require copies of data we may hold, please complete all sections below and return this form together with the necessary verification details. The information on the form will only be used to process your request and find information which relates to you. It will be kept on file to respond to any subsequent correspondence, and will not be used for any other purpose. A response will be provided within 40 days of receipt of the completed form and proof of identity.

1. Details of Person Requesting Information Full

Name:

Date of Birth:

Address:

Tel. No.

Fax No.

E-Mail

Other Address Details (if less than 3 years at above address)

4. Are You the Data Subject?

YES: If you are the Data Subject please supply evidence of your identity – passport, driving licence or birth certificate (**originals only**) sent by special delivery unless you are able to bring them in person. Documents will be returned by special delivery. (Please go to question 7.)

NO: Are you acting on behalf of the Data Subject with their written authority? If so, that authority must be enclosed. (Please complete questions 5 and 6)



Saint Mary's Catholic Primary School

Policies and procedures

5. Details of the Data Subject (if different to 1.)

Full name

Date of Birth

Address

Tel. No.

Fax No.

E-Mail

6. Please describe your relationship with the Data Subject that leads you to make this request for information on their behalf.

7. Please describe the information you require:

8. Please add any additional details (such as relevant dates, contact names, references etc.)

9. Does the information requested include information relating to another person (a 3rd party)? YES/NO

10. Do you wish to view the information in person? YES/NO (information will otherwise be supplied in hard copy to the address supplied above)

Signed

Date



Saint Mary's Catholic Primary School

Policies and procedures

Please note that it may be necessary to seek further information or proof of identity (of data subject or agent) before the request can be processed. If this is the case, then the statutory 40-day limit on response will start from the date that the Council receives all necessary information and proof. Every effort will be made to provide you with access or send you your details (along with an explanation of any codes or technical terms used) as soon as possible after receipt of your application.

If there is any part of this form you do not understand, or if you need further guidance, please contact the School.

Please return the completed form to the School. The following documents must accompany this application:

- evidence of your identity;
- evidence of the data subject's identity (if different from above) and their authority.



Saint Mary's Catholic Primary School Policies and procedures

**Data Protection Act
1998**

Staff Request Form for Subject Access

To: Headteacher, Governors of.....School.

Please provide me with access to or supply me with a copy of personal data held on me by the school and Derbyshire County Council. I have read and understood the instructions and conditions overleaf. Please forward this request to the relevant Chief Officers.

Signed (Employee) Date



Saint Mary's Catholic Primary School Policies and procedures

Surname and Initials	Employee No.
Base Address/Room No	Home Address
Telephone Extension	
E-Mail Address	
Description of the Information Required (please also complete the tick boxes overleaf)	
Any Additional Details (such as relevant dates, contact names, references etc.)	



Saint Mary's Catholic Primary School

Policies and procedures

The above member of staff has requested Subject Access rights to personal data held in Derbyshire County Council files under the Data Protection Act 1998. Please search your data files and forward to me details of the personal data requested on this employee, as defined within the Act.

Signed:

Date:

(Headteacher or Chair of Governors)

Please tick the personal data you wish to have access to:

Type of Personal Data	Please tick ✓
Employment details - Specify -	
Personal details	
Health and medical records	
Financial records	
Pay records	
Pension records	
Car allowance/loan	
Telephone allowance	
Training/development records	
Disciplinary records	
Trade union membership records	
Other (please specify)	