





Data Protection Policy

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Ratified by Governing Body:				
Sue Welford (Chair of Governors)			28/06/2021	

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Introduction

1.1 Rushey Mead Primary School (RMPS) collects, holds and processes data about its pupils, parents, employees, applicants, stakeholders, contractors and other individuals in order to carry out its educational aims and organisational functions.

1.2 Data Protection legislation defines 'personal data' as any information relating to an identified, or an identifiable natural person (the 'data subject').

1.3 RMPS is committed to protecting the rights and freedoms of individuals with respect to the processing of their personal data.

Purpose and Scope

2.1 The purpose of this policy is to ensure compliance with the UK General Data Protection Regulation (UK GDPR) and related Data Protection legislation.

2.2 RMPS is registered with the Information Commissioner's Office (ICO) as a Data Controller. The policy incorporates guidance from the ICO and outlines how the school will discharge its duties and obligations to comply with Data Protection legislation.

2.3 This policy applies to all parts of RMPS and to all personal data held and processed by the organisation. This includes data held in any system or format, whether electronic or manual.

2.4 This policy applies to all members of staff except when acting in a private or non-RMPS capacity. The term 'staff' means anyone working in any context within RMPS. This includes, but is not limited to, temporary, visiting, casual, voluntary and agency workers, parents when engaged on school duties, such as accompanying school trips, those employed by RMPS, and Governors and members of committees. This Policy also applies to all locations from which personal data is stored and accessed, including off-school premises.

2.5 It is the responsibility of all school staff to ensure that personal data is processed in accordance with Data Protection legislation and that pupils, parents and staff are advised about their responsibilities.

2.6 This policy is not, and should not be confused with, the school's Privacy Notices (a statement which informs data subjects how their personal data is used by RMPS).

2.7 This policy should be read in conjunction with the responsibilities and obligations outlined in the following documents, which supplement this policy where applicable:

- Staff employment contracts and comparable documents which impose confidentiality obligations in respect of information held by RMPS;
- Any other contractual obligations or staff policies which impose confidentiality or data management obligations in respect of information held by RMPS;
- The Data Retention Schedule, which governs the appropriate retention and disposal of RMPS information;
- RMPS's Data Breach Policy, which sets out the procedure to be followed if a personal data breach takes place;
- IT and information security policies, procedures and terms and conditions which concern the confidentiality, integrity and availability of RMPS information, including rules about IT acceptable use, user accounts, internet, email, and network and wireless facilities.

Policy Statement

3.1 RMPS is committed to complying with Data Protection legislation through its everyday working practices.

3.2 Complying with Data Protection legislation may be summarised as, but is not limited to:

- understanding, and applying as necessary, the data protection principles when processing personal data;
- understanding, and fulfilling when necessary, the rights given to data subjects under Data Protection legislation;

- understanding, and implementing as necessary, RMPS's accountability obligations under Data Protection legislation.

3.3 In accordance with Data Protection legislation, additional conditions and safeguards will be applied to ensure that special category data (sensitive personal data) is handled appropriately. Special category personal data is information relating to an individual's:

- race or ethnic origin;
- political opinions;
- religious beliefs or other beliefs of a similar nature;
- trade union membership;
- genetic data;
- biometric data (where used for identification purposes);
- health;
- sex life or sexual orientation.

3.4 Criminal convictions or offences (alleged or proven) are not technically defined as special category personal data, but are afforded similar protections.

Data Protection Principles

4.1 Data Protection legislation requires that RMPS, its staff, and others who process or use any personal information, comply with the data protection principles.

4.2 The data protection principles state that personal data should be:

- processed lawfully, fairly and in a transparent manner;
- collected for specified, explicit and legitimate purposes;
- adequate, relevant and limited to what is necessary;
- accurate and where necessary kept up to date;
- kept in a form which permits identification of data subjects for no longer than is necessary for the purposes for which those data are processed;
- processed in a manner that ensures appropriate security of the personal data.

4.3 Accountability is central to Data Protection legislation, and as a Data Controller RMPS is responsible for compliance with the principles and must be able to demonstrate this to data subjects and the UK regulator, the ICO.

Data Subject Rights

5.1 The rights given to data subjects under Data Protection legislation are:

- the right to be informed;
- the right of access to the information held about them (through a Subject Access Request);
- the right to rectification;
- the right to erasure;
- the right to restrict processing;
- the right to data portability;
- the right to object;
- rights in relation to automated decision-making and profiling.

5.2 Under Data Protection legislation, data subjects have the right of access to their personal data held by RMPS.

5.3 Any individual who wishes to exercise this right should contact our information governance lead (Debra Bailey, Headteacher) at the school by phone on Tel: 0116 266 1114 or by email at: dbailey@rusheymead-pri.leicester.sch.uk

Roles and Responsibilities

6.1 As a Data Controller (or when acting as a joint Data Controller or a Data Processor), RMPS has a corporate responsibility for the following:

- complying with Data Protection legislation and holding records to demonstrate this;
- cooperating with the ICO, as the UK regulator of Data Protection legislation;
- responding to regulatory / court action and paying administrative levies and fines issue by the ICO.

6.2 the Governing Body at RMPS is responsible for reviewing and approving this policy.

6.3 The Headteacher at RMPS is responsible for assessing the overall risk profile of RMPS and ensuring appropriate resources and processes are in place and implemented to enable compliance with Data Protection legislation.

6.4 RMPS's Information Governance lead, Debra Bailey, (with support from the school's data protection consultants) is responsible for:

- monitoring RMPS's compliance with Data Protection legislation, including managing internal data protection activities, raising awareness, training and the conduct of internal audits;
- advising RMPS on its Data Protection obligations (including the use of Data Protection Impact Assessments);
- acting as RMPS 's point of contact for the ICO with regard to Data Protection legislation;
- acting as an available point of contact for data subjects.

6.5 The RMPS Business Manager, in collaboration with other relevant leadership teams, (and with support from the school's data protection consultants) is responsible for:

- providing advice, guidance, training and tools / methods to assist RMPS and staff in complying with this policy, in liaison with the Data Protection Officer, and taking account of ICO and other regulatory guidance and relevant case law;
- publishing and maintaining core Privacy Notices and other RMPS-wide data protection documents;
- managing Subject Access Requests;
- advising on, managing and / or handling Data Protection Impact Assessments, data subject complaints and personal data breaches, as advised by the Data Protection Officer.

6.6 The senior and middle leadership teams are responsible for:

- ensuring that all staff within their areas are aware of this policy and understand the role of data protection principles in their day-to-day working practices through induction, training and performance monitoring;
- ensuring that personal data within their areas is processed in line with this policy and associated policies and procedures;
- supporting internal and external audits to ensure compliance with Data Protection legislation;
- developing and reviewing information surveys to document information assets containing personal data in their areas, including databases, relevant filing systems and the purposes of processing to inform RMPS's Information Asset Register.

6.7 Compliance with Data Protection legislation is the personal responsibility of all members of RMPS who process personal data.

6.8 New members of staff are required to complete mandatory information governance training as part of their RMPS induction.

6.9 Staff members, as appropriate for their role and in order to enable RMPS to comply with Data Protection legislation, are responsible for:

- completing the information governance training, and refresher training annually and/or if their role changes significantly;
- ensuring that any personal data they process adheres to this policy and any associated information security policies;
- ensuring that any personal data they process complies with the data protection principles;

- following relevant advice, guidance and tools/methods provided in relation to information governance;
- when processing personal data on behalf of RMPS, only using it as necessary for their contractual duties and/or other RMPS roles, and not disclosing it unnecessarily or inappropriately;
- recognising, reporting internally with immediate effect, and cooperating with any remedial work arising from personal data breaches in accordance with the Data Breach Policy;
- recognising, reporting internally with immediate effect, and cooperating with the completion of Subject Access Requests;
- ensuring they do not disclose personal data to a third party without establishing there is a lawful basis for doing so. RMPS may have a duty to disclose personal data to authorised bodies, such as the police and other organisations, in order to comply with its legal or statutory obligations under Data Protection legislation. Any requests to disclose personal data for non-routine reasons should be directed to the Headteacher, who will respond on behalf of RMPS.

6.10 The responsibilities outlined under paragraph 6.9 apply to Governors, volunteers and agency staff when processing personal data on behalf of RMPS.

6.11 Any breach of this policy may be treated as misconduct under RMPS's relevant disciplinary procedures and could lead to disciplinary actions or sanctions.

Policy Review

7.1 This policy will be updated as necessary to reflect best practice, relevant case law, and to ensure compliance with any changes or amendments to Data Protection legislation.

This policy should be read in conjunction with the Data Protection Policy, the Subject Access Request Policy* and the Data Breach Policy*.

*** The Subject Access Request Policy and the Data Breach Policy will be available from September 2021.**