Who are we?

Southam Primary School is the 'data controller'. This means we are responsible for how your personal information is processed and for what purposes.

Southam Primary School is registered as the Data Controller with the Information Commissioner's Office (ICO); Registration Number: ZA240230.

You can contact the school as the Data Controller in writing at: Southam Primary School, St James Road, Southam CV47 0QB or <u>southamprimary@stowevalley.com</u>

What is a Privacy Notice?

A Privacy Notice sets out to individuals how we use any personal information that we hold about them. We are required to publish this information by data protection legislation. This Privacy Notice explains how we process (collect, store, use and share) personal information about our pupils and parents.

What is Personal Information?

Personal information relates to a living individual who can be identified from that information. Identification can be by the information alone or in conjunction with any other information in the data controller's possession or likely to come into such possession.

'Special category' personal information relates to personal information revealing racial or ethnic origin, political opinions, religious or philosophical beliefs, or trade union membership, and the processing of genetic data, biometric data for the purpose of uniquely identifying a natural person, data concerning health or data concerning a natural person's sex life or sexual orientation.

What personal information do we process about pupils and parents?

The pupil and parent information that we collect, hold and share includes:

- Personal information including a pupil's name, date of birth, unique pupil number and home address
- Characteristics such as ethnicity, language, nationality, country of birth and free school meal eligibility
- Attendance information such as sessions attended, number of absences and absence reasons.
- Educational information including records of work, assessment results, relevant medical information, details of pupils' special educational needs, exclusions/behavioural information, post-16 learning information.
- Contact information for parents, carers and other relatives, including telephone numbers, home addresses and e-mail addresses.
- Information about a child's home life, where required as part of necessary safeguarding and welfare processes.

Why do we use personal information?

We use pupil data:

- to support pupil learning
- to monitor and report on pupil progress
- to provide appropriate pastoral care
- to assess the quality of our services
- to comply with the law regarding data sharing
- to safeguard pupils
- to maintain our own accounts and records
- to carry out fundraising
- to support pupil's career guidance

Collecting pupil information

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

What are the legal reasons for us to process your personal information?

We are required to process personal information in accordance with data protection legislation and only do so when the law allows us to. The lawful reasons we have for processing personal information are as follows:

1) To comply with the law

We collect and use general purpose pupil information in order to meet certain legal requirements and legal obligations placed upon the school by law. We therefore are required to this process personal information for such purposes even if you have not consented to us doing so.

Details of the type of processing that we must undertake, the personal data that is processed, the legislation which requires us to do so and who we may share this information with is set out in Table 1.

If you would like a copy of or further information regarding the statutory authorities that underpin our legal obligations, you should contact the school in writing.

2) To protect someone's vital interests

We are able to process personal information when there is an emergency and/or where a person's life is in danger.

Details of the type of processing that we may undertake on this basis and who we may share that information is set out in Table 2.

3) With the consent of the individual to whom that information 'belongs'

Whilst much of the personal information processed is in accordance with a legal requirement, there is some personal information that we can only process when we have your consent to do so. In these circumstances, we will provide you with specific and explicit information regarding the reasons the data is being collected and how the data will be used.

Details of the type of processing that we may undertake on this basis and who we may share that information is set out in Table 3.

4) To perform a public task

It is a day-to-day function of the school to ensure that children receive the education and support they require. Much of this work is not set out directly in any legislation but it is deemed to be necessary in order to ensure that pupils are properly educated and supported

Details of the type of processing that we may undertake on this basis and who we may share that information is set out in Table 4.

In certain circumstances, an individual has the right to object to any processing where it is likely to cause or is causing harm or distress. To exercise this right, individuals should do so by contacting the academy trust to inform them of their reasons for the objection. These reasons should relate to your specific circumstances. Upon receipt of an objection, the academy trust will consider the reasons for the objection and balance this against the legitimate grounds to process data.

5) We have a legitimate interest

Occasionally we have reasons to process information which fall outside of our usual day-to-day school functions. Details of the type of processing that we may undertake on this basis are set out in Table 5.

In certain circumstances an individual has the right to object to any processing where it is likely to cause or is causing harm or distress. To exercise this right, individuals should do so by contacting the academy trust to inform them of their reasons for the objection. These reasons should relate to your specific circumstances. Upon receipt of an objection, the

academy trust will consider the reasons for the objection and balance this against the legitimate grounds to process data.

Special category personal information

In order to process 'special category' data, we must be able to demonstrate how the law allows us to do so. In additional to the lawful reasons above, we must also be satisfied that <u>ONE</u> of the following additional lawful reasons applies:

- 1) Explicit consent of the data subject
- 2) Processing relates to personal data which is manifestly made public by the data subject
- 3) Necessary for establishing, exercising or defending legal claims
- 4) Necessary for reasons of substantial public interest
- 5) Necessary for preventive or occupational medicine, or for reasons of public interest in the area of public health
- 6) Necessary for archiving, historical research or statistical purposes in the public interest

The lawful reasons for each type of special category personal information data that we process is set out in the tables attached.

Who might we share your information with?

We routinely share pupil information with:

- Schools that the pupils attend after leaving us
- Warwickshire LA, our local authority
- the Department for Education (DfE)
- other members of the Stowe Valley Multi Academy Trust
- School and Trust Catering provision within the school(s)
- Education, training, careers and examination bodies
- School staff and boards
- Family, associates and representatives of the person whose personal data we are processing
- NHS and healthcare professionals
- Social and welfare organisations
- Law enforcement organisation and courts
- Current, past or prospective employers
- Voluntary and charitable organisations
- Business associates and other professional advisers
- Suppliers and service providers
- Financial organisations
- Security organisations
- Press and the media
- School trips organisations
- Information management software- SIMs, WONDE
- Education/ classroom APPs/ software- MyOn, Renaissance Learn
- Conferencing software for remote learning- Microsoft Teams, Loom

We do not share information about our pupils or parents unless the law and our policies allow us to do so.

Please refer to the tables for information about what personal information is shared with which specific third parties.

Data collection requirements:

To find out more about the data collection requirements placed on us by the Department for Education (for example; via the school census) go to <u>https://www.gov.uk/education/data-collection-and-censuses-for-schools</u>.

Covid-19 – Data Collection Requirements:

It may be necessary for us to share limited information with the Department of Public Health if an individual tests positive for Coronavirus, or if there is a Coronavirus outbreak. This will enable the named agencies to liaise with families to provide advice and support, and to take appropriate steps in responding to an outbreak.

What do we do with your information?

All personal information is held in a manner which is compliant with data protection legislation. Personal information is only processed for the purpose it was collected The school monitors the personal information it processes and will only share personal information with a third party if it has a legal basis to do so (as set out above).

How long do we keep your information for?

In retaining personal information, the school complies with the Retention Schedules provided by the Information Record Management Society. The schedules set out the Statutory Provisions under which the school are required to retain the information.

A copy of those schedules can be located using the following link: <u>http://irms.org.uk/page/SchoolsToolkit</u>

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.

What are your rights with respect of your personal information?

Under data protection law, parents and pupils have the right to request access to information about them that we hold. To make a request for your personal information, or to have access to your child's educational record, contact the School Data Protection Officer at Warwickshire Legal Services via email at schooldpo@warwickshire.gov.uk or alternatively;

School Data Protection Officer Warwickshire Legal Services Warwickshire County Council Shire Hall Market Square Warwick CV34 4RL

******Please ensure you specify which school your request relates to.

In certain circumstances where the academy trust processes data for the purposes of legitimate interests or to fulfil their public task, individuals have a right to object to the processing where it is likely to cause, or is causing, harm or distress. When exercising this right, individuals should contact the school/academy trust to inform them of their reasons for their objection. The school/academy trust will consider the reasons for any objection and asses the risk to the individual against the purposes for the processing. In the event the academy trust is unable to comply with an objection, we will ensure we can demonstrate compelling legitimate grounds to continue with the processing.

You also have the right to:

- object to processing of personal data that is likely to cause, or is causing, damage or distress;
- prevent processing for the purpose of direct marketing;
- object to decisions being taken by automated means;
- in certain circumstances, have inaccurate personal data rectified, blocked, erased or destroyed; and
- claim compensation for damages caused by a breach of the Data Protection regulations

If you have a concern about the way we are collecting or using your personal data, you should raise your concern with us in the first instance or directly to the Information Commissioner's Office at https://ico.org.uk/concerns/

Review

The content of this Privacy Notice will be reviewed 8-2-22

 Table 1 – Personal information we are required to process to comply with the law:

Information	Relevant legislation	Special Category–	Third Parties with whom we	Lawful reason for sharing
Туре		additional lawful reason	share the information	
Admissions register	Education (Pupil Registration) (England) Regulations 2006		HM Chief Inspector of Education, Stowe Valley Multi Academy Trust and the Local Authority	Legal Obligation
Attendance register	Education (Pupil Registration) (England) Regulations 2006		HM Chief Inspector of Education, Stowe Valley Multi Academy Trust and the Local Authority	Legal Obligation
Common Transfer File	Education (Pupil Information) (England) Regulations 2005		Destination Schools, Stowe Valley Multi Academy Trust and the Local Authority	Legal Obligation
Curricular record	Education (Pupil Information) (England) Regulations 2005		Destination Schools, Stowe Valley Multi Academy Trust and the Local Authority	Legal Obligation
Educational record	Education (Pupil Information) (England) Regulations 2005		Destination Schools, Stowe Valley Multi Academy Trust and the Local Authority	Legal Obligation
Pupil Information	Education (Information About Individual Pupils) (England) Regulations 2013		Secretary of State, Destination Schools, Stowe Valley Multi Academy Trust and the Local Authority	Legal Obligation
SEN Report	Children and Families Act 2014		Destination Schools, Stowe Valley Multi Academy Trust and the Local Authority	Legal Obligation
Attendance Information	Education Act 1996, section 444			Legal Obligation
Education Supervision Orders	Children's Act 1989, section 36			Legal Obligation
Exclusion	Education Act 1996, section 51A Education Act 2002, section 51A			Legal Obligation
Information relating to, the [local authority] or any school maintained by the authority	Education Act 2002, section 180			Legal Obligation
Information relating to the school or provision of education for pupils	Education Act 2005, section 10			Legal Obligation

Pupil Information	Education Act 1996,		Legal Obligation
	section 537a		
	Education Act 1996,		
	sections 507B and		
	508A		
Qualifying	Education Act 2005,		Legal Obligation
Complaint	section 11B		
Safeguarding and	Education Act 2002,		Legal Obligation
promoting welfare	section 175		
of pupils	Children's Act 1989,		
	section 17		
	Children's Act 1989,		
	section 47		
	Children's Act 1989,		
	section 83		
	Children Act 2004,		
	section 11		
School Attendance	Education Act 1996,		Legal Obligation
Order	section 437A		
	Education Act 1996,		
	section 317		
Suitable Education	Education Act 1996,		Legal Obligation
	section 19		
	Education Act 1996,		
	section 436A		
CCTV Footage		Police, Courts and Legal	Legal Obligation
		Authorities	
Personal		Police, Courts and Legal	Legal Obligation
Information		Authorities	

Table 2 – Personal information we are required to process as it is necessary to protect someone's vital interests

Information	Special Category -	Third Parties with whom we share	Lawful reason for sharing
Туре	additional lawful reason	the information	
Student Personal Data and		NHS Professionals including Nurses,	Vital Interest
Medical Data		doctors, paramedics etc.	
Student Personal Data and		Trip Organisation bodies	Vital Interest
Medical Data			

Table 3 - Personal information we are required to process with the consent of the individual to whom thatinformation 'belongs'

Information Type	Special Category -	Third Parties with whom we share the	Lawful reason for sharing
	additional lawful reason	information	
Personal Information	Consent	Robinwood Residential	Consent
Personal Information		Warwickshire Music Tuition	Consent
Personal Information		Southam Leisure Centre	Consent
Pupil Images		3 rd Party Photographers, Websites,	Consent
		Social Media accounts and Promotional	
		materials	

Table 4 - Personal information we are required to process because it is necessary to do so in order to perform a public
task

Information Type	Special Category - additional	Third Parties with whom we share	Lawful reason for sharing
	lawful reason	the information	
Personal Information		Examination Boards (Standards	Public Task
		Testing Agency)	
Student and Parent Personal		Parent Pay	Public Task
Information			
Personal and SEN data		Edukey	Public Task
Medical data		Medical Tracker	Public Task
Personal and attainment data		OTrack	Public Task
Student Personal Information		Microsoft Office 365 Platform	Public Task
Student personal Data		Smoothwall	Public Task
Student personal Data		Pixl	Public Task
All Student and Parent Data		Capita – School Information	Public Task
		Management System	
Student personal Data		CPOMs	Public Task
Parent/ Carer contact data		Eduspot	Public Task
Name		Public Health and other public	Public task
		health agencies	
Date of Birth		Public Health and other public	Public task
		health agencies	
Year Group		Public Health and other public	Public task
		health agencies	
Parent contact number		Public Health and other public	Public task
		health agencies	
Results of COVID-19 testing	Necessary for reasons of	Public Health and other public	Public task
	public health	health agencies	

Table 5 - Personal information we process because we have a legitimate interest. please note that the right to object will apply to *some* of this processing, please see the section above that refers to 'What are your rights with respect of your personal information?'

Information Type	Special Category - additional lawful reason	Third Parties with whom we share the information.	Lawful reason for sharing
Images captured on our CCTV system.	n/a	This is not shared routinely.	n/a