





Privacy Notice for Parents and Pupils – How we use your information

2023/24

Who are we?

Keresley Newland and Keresley Grange are the 'data controller'. This means we are responsible for how your personal information is processed and for what purposes. Keresley Newland and Keresley Grange are a member as an academy, part of The Futures Trust.

The Futures Trust is registered as the Data Controller with the Information Commissioner's Office (ICO); Registration Number: ZA154781.

You can contact the Academy Trust as the Data Controller in writing at: <u>office@knpa.warwickshire.sch.uk</u> or Keresley Newland Primary Academy, Grove Lane, Keresley, Coventry, CV7 8JZ or <u>admin@keresleygrange.coventry.sch.uk</u> or Keresley Grange Primary Academy, Waste Lane, Keresley, Coventry, CV6 2EH.

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, and free school meal eligibility, dietary requirements and religious beliefs
- 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, previous or future schools
- 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.
- CCTV
- Photographs

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 share medical information with health professionals
- to celebrate pupil achievements
- to notify of behaviour issues
- administer admissions waiting lists

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:

- Local Authority to meet our legal obligation to share certain information with it such as safeguarding concerns and exclusions
- The Department for Education
- The pupil's family and representatives
- Educators and examining bodies
- Ofsted
- Suppliers and Service providers to enable them to provide the service we have contracted them for
- Financial Organisations
- Central and Local Government
- Our Auditors
- Health Authorities
- Security organisations
- Health and Social Welfare Organisations
- Professional advisers and consultants
- Charities and voluntary organisations
- Police forces, courts, tribunals
- Professional bodies

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 Academy Trust 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 Academy Trust 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 Academy Trust 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.

You have the right to object to the sharing of information with such agencies. This is not an absolute right and will be assessed on a case by case basis. Please see What Are Your Rights With Respect of Your Personal 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.

You have the right to object to the sharing of information with such agencies. This is not an absolute right and will be assessed on a case by case basis. Please see What Are Your Rights With Respect of Your Personal 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
- Local Authority to meet our legal obligations to share certain information with it such as safeguarding concerns and exclusions
- The Department for Education (DfE)
- School nurse Compass
- Public Health and other public health, social and welfare agencies
- Information Management software:
 - DfE (ASP, Collect, CTF, S2S, STA, Synergy), SIMS, Redstor Backup, CPOMS, Wonde, ParentPay, StudyBugs, InVentry, Evolve, Salamander, Cloud Design Box, Juniper Education, Cool Milk
- Educational apps:
 - Provision Map, Test Base, FFT Aspire, O Track, Behaviour Watch, Class DoJo, Times Table Rock Stars, Accelerated Reader, MyON, Freckle Maths, Spelling Shed, RWI, SATS Companion, Reading Cloud, No More Marking, Hodder Education, SPaG.com, Showbie, Teach Your Monster To Read
- Conferencing software for homework and home learning: Microsoft O365 & Azure
- Pupil's family and representatives
- Educators and examining bodies
- Ofsted
- Catering providers: Taylorshaw
- Financial Organisations
- Central and Local Government
- Security organisations
- Professional advisers and consultants
- Charities and voluntary organisations
- Police forces, courts, tribunals
- Professional bodies
- Other Schools in The Futures Trust President Kennedy, Barrs Hill, Stoke Park,
- Parkgate, Keresley Grange, Keresley Newland, Camp Hill and The Hinckley School.
- School Photographer (KO Photography)
- Professional Data Destruction company: Green Plan-It, B&M Waste Management

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-collectionand-censuses-for-schools</u>.

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 Academy Trust 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 Academy Trust complies with the Retention Schedules provided by the Information Record Management Society. The schedules set out the Statutory Provisions under which the Academy Trust 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 contact via email at <u>office@knpa.warwickshire.sch.uk</u> or 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.

Where the school/academy trust process 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 school/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:

- 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
- rectify incorrect information
- object to processing of personal data that is likely to cause, or is causing, damage or distress; please note that this is not an absolute right and you will need to provide reasons for your objection

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 September 2024

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

Information Type	Relevant legislation	Special Category– additional lawful reason	Third Parties with whom we share the information	Lawful reason for sharing	
Pupil Information: Name, age, DOB, Gender, Address	Education (Information About Individual Pupils) (England) Regulations 2013, Regulation 3 and 5	N/A	Local Authority DfE Future School	Legal Obligation	
Parent/Carer Details	Education (Information About Individual Pupils) (England) Regulations 2013, reg 5 - to provide information to LA or Secretary of State upon request	N/A	Local Authority Future School	Legal Obligation	
Pupil Emergency Contact Details	Education (Pupil Registration) (England) Regualions 2006, Regulation 5 - Note of at least one telephone number at which the parent can be contacted in an emergency	N/A	Local Authority DfE Future School	Legal Obligation	
Pupil UPN	Legal Obligation Education Act 1996, Section 537A - to complete the school census Education (Information About Individual Pupils) (England) Regulations 2013, reg 5 - to provide information to Secretary of State upon request	N/A	Local Authority DfE Future School	Legal Obligation	
FSM Entitlement	Education Act 1996, section 512 - requirement to provide free school meals if the pupil is eligible	N/A	Local Authority DfE	Legal Obligation	
Special Education Needs Report	Children and Families Act 2014, Part 3 - schools have a duty to keep information on the child's needs and provide the appropriate support	N/A	Local Authority DfE Future School	Legal Obligation	

	Education Act 1996, Section 537A - to complete the school census			
Attendance register	Education (Pupil Registration)(England) Regulations 2006, Regulation 4, 10, 11 and 12	N/A	Local Authority DfE OFSTED Future School	Legal Obligation
Common Transfer file	Education (Pupil Registration)(England) Regulations 2005, Regulation 6	N/A	DfE Future School	Legal Obligation
Safeguarding Information (including Looked After Child Status, Care Provisions, reports)	Education Act 2002, section 175 Children's Act 1989, Section 17, 47, 83. Children's Act 2004, Section 11	Processing is necessary to protect the vital interests of the data subject - if this contains special category data	Local Authority Police Health and Welfare Professionals	Legal Obligation
Admissions Register	Education (Pupil Registration)(England) Regulations 2006, Regulation 4, 10, 11, 14 and 15	N/A	OFSTED Local Authority DfE	Legal Obligation
Curricular Record including Assessment and achievement data	Education (Pupil Information) (England)Regulations 2005, Regulation 4	N/A	OFSTED Future School Local Authority	Legal Obligation
Details of exclusions: start and end dates, number of sessions, fixed length/permanent and reason for exclusion	The Education (information about Individual Students) (England) Regulations 2013 Regulation 3 (2)	N/A	OFSTED Local Authority	Legal Obligation
Educational Record	Education (Pupil Information) (England)Regulations 2005, Regulation 5 and 6	N/A	Local Authority Parents Future school	Legal Obligation
Medical / Dietary / allergies	Children and Families Act 2014, section 100 - schools have a duty to support pupils with a medical condition	Necessary for preventative or occupational medicine	DfE Future School	Legal Obligation
School Census	Education Act 1996, Sections 537 & 537A, and accompanying regulations		DfE	Legal Obligation

Staff information, including	Education Act 2005, section 114	Secretary of State	Legal Obligation
personal details, DBS		Warwickshire County	
check, qualifications		Council, Disclosure and	
		Barring Service	
		Coventry City Council	

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

Information	Special Category - additional lawful reason	Third Parties with whom we Lawful reason share the information sharing		
Туре			Sharing	
Medical Information Doctors Details	Necessary to protect vital interests of the data subject or another person where the data subject is physically or legally incapable of giving consent'	Medical staff i.e. paramedics/ambulance	Vital Interest	
Religious belief	Necessary to protect vital interests of the data subject or another person where the data subject is physically or legally incapable of giving consent'	Medical staff i.e. paramedics/ambulance	Vital Interest	
SEND Information (including details of provision, SEN Ranking type, details of needs etc.)	Necessary to protect the vital interests of the data subject - where the SEND information includes medical information	NHS bodies, emergency services	Vital Interest	
Safeguarding and promoting welfare of students.	N/A	Local Authority Police Health and Welfare Professionals	Vital interest	
Education, Health and Care Plans	Necessary for the purposes of preventive or occupational medicine - where this includes medical information	NHS bodies, emergency services	Vital Interest	

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

Information Type	Special Category - additional lawful reason	Third Parties with whom we share the information	Lawful sharing	reason	for
Pupil Photographs Images	N/A	School Newsletter, Local newspapers, School Prospectus, School Photography Company (KO Photography), Juniper Education - School Website, Social Media (Facebook, Twitter, Instagram) Government agencies: Department for Education, The Warwickshire Consortium Teaching School (led by the Nursery School).	Consent		
Pupil Name, Gender, DOB	N/A	Photography company (KO Photography), Juniper Education - School Website, WCC STS, WCC Ed Psych, NHS	Consent		
Pupil & Parent/Carer's Home Address	N/A	Health and Educational support, Safeguarding Professionals, Social Services	Consent		
Parent/Carer, Email address, telephone number	N/A	Health and Educational support, Safeguarding Professionals, Social Services	Consent		
Pupil Assessment Results	N/A	Media organisations	Consent		
Parent name, DOB, National Insurance number, 30 hours eligibility code (Nursery Children only)	N/A	Local Authority Synergy Data base (Nursery pupils only)	Consent		

Table 4 - Personal information we are required to process because it is necessary to do so in order to perform a public task – please note that the right to object will apply to 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	
Pupil Details: Name, DOB, Year Group, UPN, Gender	N/A	DfE (ASP, Collect, CTF, S2S, STA), SIMS, Redstor Backup, CPOMS, Coolmilk, Class DoJo, Evolve, Wonde, Wonde Evouchers, Times Table Rock Stars, NHS, Local Authority, Behaviour Watch, Microsoft O365 & Azure, Accelerated Reader, MyON, Freckle Maths, Spelling Shed, InVentry, RWI, SATS Companion, Compass, Reading Cloud, Provision Map, Test Base, No More Marking, ParentPay, StudyBugs, FFT Aspire, Salamander, Taylorshaw, Cloud Design Box, Hodder Education, Showbie, O Track, SPag.com, Teach Your Monster To Read, Green Plan-It, B&M Waste Management	Public task	
Pupil Ethnicity	Necessary for statistics, archiving and research	DfE (ASP, Collect, CTF, S2S), SIMS, Redstor Backup, Compass, CPOMS, Evolve, NHS, Local Authority, Studybugs, Wonde, Provision Map, Test Base, FFT Aspire, O Track, Green Plan-It, B&M Waste Management	Public Task	
Pupil Religion	Necessary for statistics, archiving and research	DfE (ASP, Collect, CTF, S2S), SIMS, Redstor Backup, Compass, CPOMS, NHS, Local Authority, Studybugs, Wonde, Provision Map, Test Base, O Track, Taylor Shaw, Green Plan-It, B&M Waste Management	Public Task	
Parent/Carer Contact Details	N/A	DfE (ASP, Collect, CTF, S2S, STA), NHS, Local Authority, Behaviour Watch, Class Dojo, Compass, Evolve, CPOMS, SIMS, Redstor Backup, ParentPay, Studybugs, SATS Companion, Spelling Shed, Wonde, Wonde EVouchers, Provision Map, Test Base, No More Marking, FFT Aspire, Accelerated Reader, MyON, Freckle Maths, RWI, Showbie, Teach Your Monster To Read, O Track, Green Plan-It, B&M Waste Management	Public task	
Pupil First Language	N/A	Child's future school, SIMS, Redstor Backup, Compass, CPOMS, Evolve, NHS, Local Authority, Studybugs, Wonde, Provision Map, Test Base, O Track, No More Marking, FFT Aspire, Green Plan-It, B&M Waste Management	Public Task	
Pupil Emergency contact details	N/A	SIMS, Redstor Backup, CPOMS, Evolve, Green Plan-It, B&M Waste Management	Public Task	
Pupil Academic Progress data including Leuven data, welcome data, Learning journals, staff observations	N/A	DfE (ASP, Collect, CTF), SIMS, Redstor Backup, Wonde, Provision Map, Test Base, O Track, Green Plan-It, B&M Waste Management	Public Task	
Special Education Needs	Necessary for preventative or	DfE (ASP, Collect, CTF), SIMS, Redstor Backup, Accelerated Reader, MyON, Freckle Maths, NHS, Local Authority, Compass, CPOMS, Evolve, Studybugs,	Public Task	

	occupational medical care	Wonde, Provision Map, Test Base, FFT Aspire, O Track, Wonde, Green Plan-It, B&M Waste Management	
Pupil Educational and Safeguarding Information used internally for the purpose of educating and protecting the welfare of children.	N/A	CPOMS, Green Plan-It, B&M Waste Management	Public Task
Pupil FSM entitlement	N/A	DfE (ASP, Collect, CTF), ParentPay, Studybugs, Behaviour Watch, Local Authority, Compass, SIMS, Redstor Backup, CPOMS, Evolve, Accelerated Reader, MyON, Freckle Maths, Provision Map, Test Base, O Track, No More Marking, Taylorshaw, Wonde, Green Plan-It, B&M Waste Management	Public Task
Pupil Premium Indicator	N/A	SIMS, Redstor Backup, CPOMS, Evolve, Wonde, Local Authority, Test Base, Provision Map, O Track, No More Marking, Green Plan-It, B&M Waste Management	Public Task
Pupil Medical information including allergies/Dietary Requirements	Necessary for preventative or occupational medical care	Local Authority, Child's GP, NHS organisations, (ASP, Collect, CTF, S2S, STA), SIMS, Redstor Backup, Evolve, ParentPay, Child's GP, NHS, Local Authority, Compass, CPOMS, Studybugs, Wonde, Wonde Evouchers, Provision Map, Taylorshaw, O Track, Green Plan-It, B&M Waste Management	Public Task
Pupil Behaviour Information	N/A	Behaviour Watch, Local Authority, DfE, SIMS, Redstor Backup, CPOMS, Child's Public Future School, Compass, Green Plan-It, B&M Waste Management	
Pupil Attendance Data	N/A	DfE (ASP, Collect, CTF, S2S, STA), SIMS, Redstor Backup, Behaviour Watch, Local Authority, Compass, Studybugs, Wonde, Provision Map, FFT Aspire, O Track, Green Plan-It, B&M Waste Management	
Pupil Admission Register	N/A	DfE (ASP, Collect, CTF), SIMS, Redstor Backup, Local Authority, Compass, CPOMS, Wonde, Green Plan-It, B&M Waste Management	
Pupil Accident Forms	N/A	Behaviour Watch, Green Plan-It, B&M Waste Management	Public Task
Pupil Dinner & Trips Records/Payments	N/A	Studybugs, ParentPay, Evolve, Green Plan-It, B&M Waste Management	Public Task
Pupil Milk records	N/A	Local Authority, DfE, Coolmilk, Green Plan-It, B&M Waste Management	Public Task
Pupil Previous School	N/A	Local Authority, DfE, SIMS, Redstor Backup, Future School, Green Plan-It, B&M Waste Management	Public Task

Table 5 - Personal information we process because we have a legitimate interest

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