

# INTRODUCTION

Heathfield Community College handles personal information about you and obeys rules set by the Data Protection Act (2018) & UK GDPR. We collect information from you and may receive information about you from your previous school and the Learning Records Service. If you are enrolling for post-14 qualifications, the Learning Records Service will give us your unique learner number (ULN) and may also give us details of any learning you have done in the past or any qualifications you have.

## We ensure that your personal information is:

- processed legally
- processed fairly
- correct
- stored safely
- kept for no longer than needed (see our retention schedule on the College website <u>http://www.heathfieldcc.co.uk/?page\_id=1595711</u>)
- is deleted as soon as possible after the expiry of the retention period

## This document describes:

- why we collect data about you
- what data we collect
- what we do with the data we collect
- what your rights are.

## HOW DO WE COLLECT YOUR INFORMATION?

We intend to use an application called Arbor to collect the data that we have to collect. This allows parents / guardians to enter data about themselves and their children, check that it is correct and change it if it is wrong. The app is confidential so that only you can see it UNLESS you share it with someone else.

#### WHY DO WE COLLECT INFORMATION ABOUT YOU?

Data is essential for the schools' operational use. 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 law, we will inform you, at the point of collection, whether you are required to provide certain information to us or if you have a choice in this. If we are entering into a contract with you, eg for a school trip, it will be necessary for us to process your data for this purpose. If we believe there is another legal basis for processing your personal data we will advise you of this at the time we collect the data from you. If we decide we need your consent to process your data we will contact you separately about this.

The reasons that we collect data about you are to:

- support your teaching and learning eg in planning better lessons, including during College closures
- monitor and report to parents and the government on how well you are doing
- provide you with pastoral care
- judge how well the College is doing so that we can improve it
- help us to make sure that you are kept safe
- provide you with access to post 16 training providers, youth services & careers advisers
- facilitate smooth running of the College during a College closure eg bad weather, pandemic
- maintain high quality communication with existing and future students and their families during a College closure eg bad weather, pandemic
- preserve the College's history and collective memory

Where we keep records and information containing personal data for a longer time, we do this for archiving purposes in the public interest. We keep these records to preserve the school's history, key events and collective memory. We will provide access to these records for research or statistical purposes, taking reasonable measures to protect the personal data they may contain.



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## THE LAWFUL BASIS ON WHICH WE PROCESS THIS INFORMATION

- to meet our legal obligations, for example, to transfer data to East Sussex County Council Local Education Authority and the Department for Education (DfE) under section 3 of The Education (Information About Individual Pupils) (England) Regulations 2013
- to act in the public interest and exercise our official authority,
- complete public tasks, in particular to fulfil a public duty under the Children Act 2004 to safeguard and promote your welfare
- to meet contractual obligations with your parents with regard to activities and other things that are optional eg the College iPad scheme
- to facilitate legitimate reasons for processing your data where we are not harming any of your rights and interests
- comply with your consent (for personal data) and to comply with your explicit consent (for special category data). We will let you know if we need your consent.
- comply with legal requirements for reasons of "public health", for example during a pandemic

Please see the school's Special Category Data policy for more information about how we process this type of data. This policy can be found on the College Data Protection website page here: <a href="http://www.heathfieldcc.co.uk/?page\_id=1595711">http://www.heathfieldcc.co.uk/?page\_id=1595711</a> .

## WHAT INFORMATION DO WE COLLECT ABOUT YOU?

Detail on this can be found in Appendix A at the end of this document. The following are the categories of data that we collect:

- Personal & medical information (such as name, unique pupil number, address, as doctors information, child health, dental health, allergies, medication and dietary requirements)
- Personal information about your parent/s or carer/s (such as name and contact details in order to contact them about you when we have to)
- Characteristics & special needs information (such as ethnicity, language, types of special needs & their ranking and free school meal eligibility)
- Attendance information (eg sessions attended, number of absences and absence reasons and any previous schools attended)
- Assessment information
- Behaviour and safeguarding information (such as exclusions and any relevant alternative provision put in place, court orders and professional involvement)
- Student images, video recordings, CCTV
- Biometric data

## DATA COLLECTION REQUIREMENTS:

To find out more about the data collection requirements placed on us by the Department for Education go to <a href="https://www.gov.uk/education/data-collection-and-censuses-for-schools">https://www.gov.uk/education/data-collection-and-censuses-for-schools</a> . More information about the National Pupil Database (NPD) can be found in Appendix E.

#### HOW DO WE STORE YOUR DATA AND FOR HOW LONG?



Your data is stored securely in line with our policies on data protection and online safety and IT security. We keep your data only for as long as we need to process it. The document that guides for how long we keep specific types of data is called our retention schedule. The retention schedule can be found on the data protection page of the College website: <u>http://www.heathfieldcc.co.uk/?page\_id=1595711</u>. Some of your data may also be held in "cloud" storage such as Google Drive or on the servers of 3<sup>rd</sup> party software providers. This includes are Management Information system (Arbor), student voice and other survey data and some assessment data, for example, in class quizzes (such as Kahoot) and internet based subject assessments (such as those provided by Hodder Education).

We will keep a limited and reasonable amount of personal information for a longer time, where it appears in records that are of historic value or it is in the public interest to keep as part of the school's history and collective memory. We store these records securely in our school archive for permanent preservation. / We transfer these records to the local archive at East Sussex and Brighton and Hove Record Office (based at The Keep) for permanent preservation.

## DO WE SHARE YOUR INFORMATION?

- We will not give information about you to anyone outside the College without your permission unless required by law to do so or we have a legal reason for doing eg fulfilling a public task.
- The legal reasons why we have to share your data are in Appendix C. The other reasons for which we may share your data are in Appendix C, D & E at the end of this document.
- For information on how the government uses your data, please see Appendix E
- Other circumstances where we share pupil information legally are listed in Appendix D

## TRANSFERRING DATA INTERNATIONALLY

Some of the data that we store about you is not stored or transferred outside of the College. However, our Management information system (Arbor), some online assessment tools, our virtual learning environment, questionnaire tools and video conferencing software use cloud storage. Arbor based data will be held in a UK-based AWS datacentre (certified to ISO 27001). Some of the systems that we use are web based data processors, who may transfer your data internationally in order to fulfil their obligations to us. We never use such services unless their privacy policies for doing this are compliant with UK law. Where other cloud based data is stored outside of the UK we also ensure that that personal data is protected in the same way that it is in UK law.

## WHAT DO WE USE DIGITAL STILL AND VIDEO IMAGES OF YOU FOR?

We use images of students in the ways listed in Appendix B. We will:

- never use an image of a pupil if we do not have permission to do so
- never use an image of a pupil if we believe that doing so will lead to any kind of harm
- inform you and ask for permission if we start using pupil images for other reasons

#### WHAT ARE YOUR RIGHTS?

- The right of access. If you are aged over 13 years old and wants to see the information we hold about you then you need to contact the college Data Protection Officer in writing, at the address below. Your parent or carer can make a request on your behalf, with your permission in writing. Once a request is received, we will comply within ONE calendar month, unless it is a more complex request, in which case we will inform you of this and comply within 3 months.
- The right to rectification. This means you can ask us to fix omissions and errors in your data
- The right to erasure. Once your data is no longer needed, you may request for us to delete it. We do not keep data for any longer than we need to by law or for your own safety.
- The right to restrict processing. This means we can still hold the data, but can't use it, if that's what you want. However, if we have to do it by law you can't do this.
- **The right to object.** You can object to us using your personal data if it is likely to cause, or is causing, damage or distress. If we had to ask for your consent, you are under no obligation to



provide your consent. You can withdraw consent at any time. Consent can be withdrawn by writing to the address below.

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, by contacting the Data Protection Officer at the address below. If you remain concerned you may go directly to the Information Commissioner's Office at <a href="https://ico.org.uk/concerns/">https://ico.org.uk/concerns/</a>. If you need to know more about how East Sussex County Council and the DfE store and use your data contact them:

DFE: https://www.education.gov.uk/help/contactus

#### HEATHFIELD COMMUNITY COLLEGE DATA PROTECTION OFFICER CONTACT INFORMATION

Data Protection Officer contact details: Peter Questier, Children's Services, East Sussex County Council.

#### **REQUESTING ACCESS TO YOUR PERSONAL DATA**

In the first instance, you should **contact the Data Protection Lead** in writing at the address below. Subject access and other information requests should be made on the appropriate form and you will need to provide appropriate identification. Forms and guidance can be found on the Data Protection page of the website - <u>here</u>.

If you wish to contact us by email, please email <u>DataProtection@heathfieldcc.co.uk</u>. Please DO NOT contact the main office email address as we cannot guarantee your email will reach its intended destination in a timely way.

The Head Teacher / Data Protection Lead Heathfield Community College Cade St Heathfield East Sussex TN21 8RJ Tel: 01435 866066

# Appendix A: The information that we collect about you

The data that we collect and hold about pupils are:

- identifiers like the pupil name, unique pupil number
- contact details and the contact details of close family
- subject & attitude to learning assessment results, including external examinations
- attendance information
- information about behaviour & exclusions
- where you go after you leave us,
- information about your characteristics and background
- information about special educational and disability needs
- whilst on site your image may be recorded on our CCTV
- pupil images are recorded and stored for our Management Information System and, potentially, our video conference software
- biometric data. This is only used for automated systems like cashless payments for food. Detail of what this biometric data is and how it is used can be found in our Data Protection policy but in summary:
  - Biometric data is only taken, kept & stored with written consent from at least 1 parent
  - An image of a fingerprint is <u>not</u> stored.
  - The biometric information is only used for the college's automated systems
  - Biometric information is never shared with anyone outside of the College's automated systems
  - Biometric data is securely deleted if consent is withdrawn in writing OR when leaving the



college

# **PRIVACY NOTICE - Pupils**

# Appendix B: What we use images of students for

The purposes for using digital images of students can be put into TWO categories: those uses for which we do not need consent; and those uses for which we do need consent. We will never use an image of a pupil, which requires consent, if we do not have your prior consent to do so.<sup>1</sup> In the Autumn term, we conduct an annual data collection which asks for consent for use of images in these ways AND asks for consent to publish the student's full name alongside the image.

# Uses of student images for which we do not need consent:

- to identify students to keep them safe
- to facilitate safe educational trips

# Uses of student images for which we do need consent:

- to submit as part of exam coursework for specific subjects (English, PE, Drama, Dance, Media)
- to aid learning eg recording activities that involve practical skills being developed, eg recording video conferences of live lessons / tutorials
- to aid college publicity, including promotional, information and event materials, eg performance programmes, eg student year books, eg the college (online & hard copy) prospectus, eg internal noticeboards, eg farewell assemblies, eg about Year 11 & Year 13 prom, eg the College Website
- to aid the College website & print and digital versions of the college newsletter
- to contribute to professional & best practice publications
- to contribute to press releases about the activities and achievements (or similar) going to print and online versions of both local and national press, mainstream media and social media, including the websites of partner organisations eg Rotary Club, eg Apple via Issuu.com
- to contribute to the College's social media eg Twitter, eg Facebook, eg YouTube
- using recordings of live lessons / video conference meetings, if you have given us your consent in advance by giving consent eg on the College Network User Agreement, to help students that have missed online lessons or to train teachers in how to use the live lesson technology.
- to allow parents to purchase images of their child from a commercial website that allows only Heathfield parents to view the images eg Proms eg Drama performances & other College events
- to facilitate high quality communication about the operation, activities and achievements of the college with current & future students and their families, especially (but not restricted to) during a College closure, pandemic
- to allow students to enter video essay / lecture style competitions, where videos may be uploaded to the College website or as unlisted YouTube videos or to a competition website.

# Appendix C: The legal reasons why we would share your information

The Department for Education (DfE) collects personal data from educational settings and local authorities via various statutory data collections. We are required to share information about you with the Department for Education (DfE) either directly or via our local authority for the purpose of those data collections. We are required by law:

- to pass some of your information to the local Council, the Department for Education (DfE), any school that you attend after leaving us (section 3 of The Education [Information About Individual Pupils] [England] Regulations 2013). The Local Authority may share limited information with the NHS to provide appropriate health care services.
- to pass on information about 13-19 year olds to their destination educational institutions, eg FE education providers (under section 507B of the Education Act 1996). More detail can be found in Appendix F.
- We may also be required to share your information with the police if they ask us to.

<sup>&</sup>lt;sup>1</sup> Please note that where images are posted online, either as part of an online page or within another online document, we cannot prevent viewers from copying and using images as they wish.



# Appendix D: Other reasons why we share your information legally

We will share certain types of pupil information for the following reasons:

- participating in the DfE Daily Attendance Data Initiative for supporting students to attend, complete and achieve their potential within their statutory education entitlement
- to enable Youth Support Services, including careers advisors, to support you. More detail can be found in Appendix F.
- to allow testing designed to assess your potential, your ability and / or your progress made
- to enable you attend educational & cultural trips
- to enable a reply to a reference request from an employer
- to allow the efficient working of our parents' evening booking system
- to ensure that the you are kept safe
- to facilitate use of learning platforms or software providers used by the school to support education provision eg the iPad management software
- to enable education to continue during College closures
- to publish programmes for sports events that contain the College records for each event and the name of the student that achieved each record
- to enable the engraving of trophies or the printing of awards
- to enable traded services purchased by the College through the LA (e.g. for Legal, Human Resources or Information Governance Support)

# Appendix E: The National Pupil Database (NPD)

Much of the data about pupils in England goes on to be held in the National Pupil Database (NPD). The NPD is owned and managed by the Department for Education and contains information about pupils in schools in England. It provides invaluable evidence on educational performance to inform independent research, as well as studies commissioned by the Department. It is held in electronic format for statistical purposes. This information is securely collected from a range of sources including schools, local authorities and awarding bodies. We are required by law, to provide information about our pupils to the DfE as part of statutory data collections such as the school census and early years' census. Some of this information is then stored in the NPD. The law that allows this is the Education (Information About Individual Pupils) (England) Regulations 2013.

To find out more about the NPD, go to <a href="https://www.gov.uk/government/publications/national-pupil-database-user-guide-and-supporting-information">https://www.gov.uk/government/publications/national-pupil-database-user-guide-and-supporting-information</a>

## Sharing by the Department

The law allows the Department to share information about our pupils from the NPD with certain third parties, including:

- schools and local authorities
- researchers
- organisations connected with promoting the education or wellbeing of children in England
- other government departments and agencies
- organisations fighting or identifying crime

For more information about the department's NPD data sharing process, please go to: <u>https://www.gov.uk/data-protection-how-we-collect-and-share-research-data</u>.

Organisations fighting or identifying crime may use their legal powers to contact DfE to request access to



individual level information relevant to detecting that crime. Whilst numbers fluctuate slightly over time, DfE typically supplies data on around 600 pupils per year to the Home Office and roughly 1 per year to the Police. For information about which organisations the department has provided pupil information, (and for which project) or to access a monthly breakdown of data share volumes with home Office and the Police please visit the following website

https://www.gov.uk/government/publications/dfe-external-data-shares

# How Government uses your data

The pupil data that we lawfully share with the DfE through data collections:

- underpins school funding, which is calculated based upon the numbers of children and their characteristics in each school.
- informs 'short term' education policy monitoring and school accountability and intervention (for example, school GCSE results or Pupil Progress measures).
- supports 'longer term' research and monitoring of educational policy (for example how certain subject choices go on to affect education or earnings beyond school)

# 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>

# How to find out what personal information the Department for Education (DfE) holds about you

Under the terms of the Data Protection Act 2018, you are entitled to ask the Department for Education (DfE):

- if they are processing your personal data
- for a description of the data they hold about you
- the reasons they're holding it and any recipient it may be disclosed to
- for a copy of your personal data and any details of its source

If you want to see the personal data held about you by the Department for Education (DfE), you should make a 'subject access request'. Further information on how to do this can be found within the Department for Education's (DfE) personal information charter that is published at the address below:

https://www.gov.uk/government/organisations/department-for-education/about/personalinformation-charter

To contact the Department for Education (DfE): <u>https://www.gov.uk/contact-dfe</u>

# Appendix F: Sharing Data with Youth Support & FE Services

## Pupils aged 13+ & Pupils aged 16+

Once our pupils reach the age of 13, we also pass pupil information to our local authority and / or provider of youth support services as they have responsibilities in relation to the education or training of 13-19 year olds under section 507B of the Education Act 1996 and KCSIE 2021 - Keeping children safe in education - GOV.UK (www.gov.uk). This enables them to provide services as follows:

- youth support services
- careers advisers
- post-16 education and training providers



The information shared is limited to the child's name, address, date of birth and safeguarding information. However, where a parent or guardian provides their consent, other information relevant to the provision of youth support services will be shared. This right is transferred to the pupil once they reach the age of 16. Data is securely transferred to the youth support service via encrypted files on secure email systems and is stored in compliance with the law. It is held for the minimum amount of time required for the provision of those services. See our retention schedule on the College Data protection website page for detail and the individual retention schedules of each Further Education & youth support service provider.