

## Swarland Primary School GDPR Privacy Notice Summary Report Date: 08/11/2021

Data Protection Officer: Louise Gilmour

01670 787346

Produced by the Northumberland GDPR Tool

## Introduction

Under the General Data Protection Regulations (GDPR), individuals have a right to be informed about how the school uses any personal data that we hold about them. This report provides information on the kinds of personal data we hold as a school and why and how we might use it.

Schools use a variety of personal data as part of their work and we take great care to ensure that this information is kept safe and secure. Personal data includes things like names, addresses and age, information that we need in order to comply with our statutory role in educating pupils.

Most of this data is essential and does not require your consent to use it. Some personal data is not essential and for that, depending on age, we require the consent of either the pupil or parent. An example of the kind of data that needs consent would be using pupil photographs on the school website.

In this GDPR Privacy Notice summary report, you will find a complete list of all the systems the school uses which hold personal data. The report also contains additional information such as what personal data items are held, the legal basis for doing this, along with a description of the system, why the school processes the data and who it is shared with.

If you have any queries about this document or any other issue relaing to personal data, please contact the school Data Protection Officer, whose name is on the front of the pack.

## Systems included in this report

| System Name                              | Description   | Special Category |
|--|---|------------------|
| Accident book                            | Log of accidents / minor injuries in school   |                  |
| Accident Report Form                     | ACC1 form for reporting accidents to NCC  |                  |
| Assessment Records                       | Electronic and paper mark books   |                  |
| Attendance file                          | Attendance information about pupils and classes   | yes              |
| Bikeability                              | The Bikeability Trust run on behalf of Department of Transport. Courses and resources for schools in England  |                  |
| Busy Things                              | Use our comprehensive collection of interactive games<br>and activities, learning tools, and engaging primary<br>school resources to help you breathe life into the<br>curriculum! There's an exciting resource to help you<br>teach every subject, including English and literacy,<br>phonics, maths, science, history, geography, art and<br>music. From Early Years right through Key Stage 1<br>and 2, the children will be highly engaged and will,<br>quite frankly, love you for it! You can see our games in<br>action and learn more about how Busy Things works<br>over on our videos page.   |                  |
| Child Protection Records -<br>Electronic | Records relating to child protection issues for individual pupils   | yes              |
| Child Protection Records -<br>Paper      | Records relating to child protection issues for individual pupils   | yes              |
| Consent for educational visits           | Consent information for all educational visits including day trips and residential visits   | yes              |
| Covid-19 Lateral Flow Testing            | About 1 in 3 people with coronavirus do not have<br>symptoms but can still pass it on to others. Regular<br>testing of people without symptoms is important to help<br>stop the virus spreading and protect your loved ones.<br>As lockdown restrictions gradually ease we all need to<br>play our part to help protect each other. The following<br>people in England will have access to regular rapid<br>lateral flow testing made available to them as schools<br>reopen: secondary school pupils primary and<br>secondary school staff households, childcare and<br>support bubbles of primary and secondary-age pupils<br>households, childcare and support bubbles of primary<br>and secondary staff | yes              |
| Data tracking spreadsheets               | Spreadhseets (excel) to track progress of children over the course of their school career.  | yes              |
| Dietary requirements                     | Required documents for specific chidlren with severe  | yes              |

| information sheets                | allergies / intolerances and religious observations (food)   |  |
|-----------------------------------|--|--|
| Eco School The Pod                | The Pod is an interactive website and educational<br>platform for teachers, community group leaders and<br>children. It offers free lesson plans, practical activities,<br>assemblies, films, games and information, all with<br>cross-curricular links.   |  |
| Edenred                           | Edenred is all about motivating and engaging people<br>and making life/work better. About helping<br>organisations all over the world perform better. And<br>here's a bit more about how we do it. We offer the<br>widest range of incentives, rewards and benefits<br>solutions, individually designed to fit your audience,<br>your goals and your budget - a unique and unrivalled<br>total reward & recognition solution. We help<br>organisations and public institutions streamline and<br>simplify payment processes, reduce administrative<br>burdens, save money and make life easier for<br>everyone. We do this through Vouchers, prepaid<br>cards, online platforms and digital & SMS products to<br>help engage and motivate your employees, customers<br>and business partners. Over 20 different solutions last<br>time we checked. |  |
| Eschools Website Provider         | On-line school website building tool   |  |
| EVOLVE visits                     | An online system for the planning, approval and<br>management of educational visits, sports fixtures and<br>extra-curricular activities.   |  |
| Examination Boards administration | Pearson/OCR/AQA/ASDAN/Edexcel and any other examination board  |  |
| Futures Cloud                     | Internet / Network monitoring and reporting tool   |  |
| Google Classroom                  | A free and easy tool helping educators efficiently<br>manage and assess progress, while enhancing<br>connections with learners from school, from home, or<br>on the go.  |  |
| Google drive for education        | suite of online tools for staff and pupils, including<br>Google drive, docs, slides, sheets, gmail and Google<br>classroom.  |  |
| Google Meet                       | Google Meet is a video-communication service<br>developed by Google. It is one of two apps that<br>constitute the replacement for Google Hangouts, the<br>other being Google Chat  |  |
| Governance                        | Details of all members of the Governing Body   |  |
| Health & Safety                   | Records pertaining to Health & Safety  |  |
| Huggg                             | Purchase and send supermarket vouchers to those in need. Manage funds and give recipients choice all in one simple to use platform.  |  |

| IDL-Literacy and Numeracy                     | IDL was devised in the mid 1980s by educators<br>working with the Starcross Educational Research<br>Association. In 2012 a programme was funded by the<br>Big Lottery called Lifting Barriers. This allowed IDL to<br>be developed for use within a school environment in<br>conjunction with SENCO leaders. Over a three year<br>period IDL was placed in to 120 primary and<br>secondary schools across the North West. IDL was<br>required to show an increase in reading and spelling<br>ages along with an increase in confidence and self-<br>esteem for those pupils with dyslexia or dyslexic type<br>difficulties. The results showed an average increase in<br>reading and spelling ages of 11 months after only 26<br>hours use. Since its development for use in schools,<br>IDL has gone from strength to strength with schools<br>nationwide and overseas using IDL and demonstrating<br>real improvements for pupils with challenging literacy<br>needs. |     |
|---|---|-----|
| Just2easy                                     | Suite of online tools for Desk Top Publishing, Blogging,<br>Infant toolkit and Tables, spelling an arithmetic SATs<br>testers.  |     |
| Lightspeed Internet Filtering                 | The Lightspeed Rockets provide DfE compliant<br>Internet Filtering Services for all schools connected to<br>the Internet through NCC.   |     |
| Local Authority moderation of work            | The Local Authority arranges a number of meetings<br>with groups of schools where pupil work is presented<br>along with grades and cross moderated to ensure<br>consistency of assessment in schools across the<br>County.  |     |
| Looked After Children Records<br>- Electronic | Information relating to children who are in Looked After Care   | yes |
| Mathletics _ online numeracy activities       | Mathletics is a captivating online learning space<br>providing students with all the tools they need to be<br>successful learners, both in the classroom and<br>beyond. Powerful courses aligned to the various<br>National Curricula of the UK & Ireland, from<br>Foundation Stage to Key Stage 5, matched with<br>dynamic tools and reporting for teachers. Mathletics<br>supports and caters to each teacher's unique blend of<br>student-driven learning and teacher-led instruction.   |     |
| Medical Files - Paper                         | Information in respect of specific medical needs of an individual student   | yes |
| Medical log                                   | File of medical information for each child: asthma,<br>medication administered, heath care plans, risk<br>assessments   | yes |
| Microsoft Teams                               | Remote learning with Office 365 for students Microsoft<br>Teams for Education Whether you're learning at home<br>for long periods of time or just outside of class, access<br>Office 365 for free, stay connected, and learn in a way   |     |

|   | that's right for you. Get startedTips for successful<br>online learning Get set up Students at eligible<br>institutions can sign up for Office 365 Education for<br>free. That means access to apps like Word,<br>PowerPoint, and Teams from any web browser. Plus,<br>all the work you create will automatically be saved and<br>backed up in the cloud. Get started with Office 365 for<br>free Already have Office 365? Sign in. Tip: Click Install<br>Office from Office.com to download Office apps to your<br>desktop device. Work together as a class or group<br>Microsoft Teams is a digital hub that brings<br>conversations, content, and apps together in one<br>place. If your classes are using Teams, you'll be able<br>to connect with your classmates, ask your teacher<br>questions, work on your homework, and track the work<br>you've got coming up. Not part of any teams yet? No<br>problem! You can create your own to work on group<br>projects and keep in touch from your computer or<br>phone. Join virtual meetings set up by your teacher<br>and even blur your background |     |
|---|--|-----|
| National Centre for Excellence<br>in the Teaching of Mathematics<br>(NCETM) | NCETM provides professional development for staff in<br>the teaching of Mathematics Children's chances of<br>succeeding in education and life will be maximised if<br>they develop deep and lasting procedural and<br>conceptual mathematical understanding. The<br>NCETM's teaching for mastery section explains the<br>rationale for this teaching approach, and presents case<br>studies from schools, together with interviews with<br>teachers involved in mastery projects through the<br>Maths Hubs programme.  |     |
| Northumberland School<br>Readiness Passport                                 | The School Readiness Passport is primarily a transition document. It will be used to gather information about key events in a child's early life.  |     |
| Oak Acadamy   | Oak National Academy provides free video lessons,<br>slides and worksheets to support teachers and pupils<br>to keep learning. Created by teachers in response to<br>coronavirus, the resources are freely available, to<br>complement schools' own teaching. Lessons cover a<br>broad range of subjects, from reception to year 11.<br>There are no sign-ups or logins required.  |     |
| Parent mail   | Parent mail provides a number of useful<br>communication tools for the school, including: Text<br>Only Messaging Online Payments Parents' Evening<br>Manager Online Form Collection Meetings & Events  |     |
| ParentPay   | ParentPay is an online payment service for schools and families.   | yes |
| Parents Evening Booking<br>System   | Online booking system for parents evenings and other school events.  |     |
| Performance Management  | Staff appraisals   |     |

| Personnel files                             | Information relating to staff employment   |     |
|---|--|-----|
| Photographs and videos of staff and pupils. | Permission to display staff and pupil photographs (unnamed) and video on the school website and social media platforms.  |     |
| Recruitment information                     | Part of the job application process  | yes |
| Registers                                   | Daily register, after school club registers, lunch register  |     |
| Safeguarding Records -<br>Electronic        | Records relating to safeguarding of children   | yes |
| Safeguarding Records - Paper                | Records relating to safeguarding of children   | yes |
| School meals identification                 | Identification of pupils for meals   | yes |
| School360                                   | Learning platform for Northumberland schools with links to 3rd party educational resource providers.   | yes |
| Send Paper Records                          | Records relating to individual pupil's SEND history  | yes |
| SIMS  | SIMS is a management information system used by<br>maintained schools in the UK. It provides, teachers,<br>senior leaders and support staff with the tools to<br>efficiently manage daily school life and drive<br>improvement in their schools.   | yes |
| Tapestry                                    | An online journal recording all the learning and fun of children's early years education.  |     |
| Third Space Learning                        | Personalised online maths lessons delivered in school or at home by specialist tutors  |     |
| Twinkl                                      | We're here to 'help those who teach'. It's what brings<br>us to work every day. We're proud to create<br>educational resources that can be used at each step of<br>a child's learning journey. Our teacher-created<br>resources provide entire schemes of work, lesson<br>planning and assessments right through to online<br>educational games, augmented reality and so much<br>more. We have over 525,000 resources and new<br>content gets added every day.You'll find we've<br>normally got what you need before you even know you<br>want it.  |     |
| Visitor book                                | Log of all visitors into school / fire regulations   |     |
| White Rose Maths                            | Influenced, inspired and informed by the work of<br>leading maths researchers and practitioners across the<br>world, White Rose Maths brings together a team of<br>highly experienced and passionate maths teaching<br>experts to train, guide, help and support all those who<br>want to make change happen in their schools. We're<br>guessing that might include YOU! If so, we offer you in-<br>depth training programmes, a vast bank of clear,<br>practical resources (many of them available free of<br>charge), and the bespoke support you want and need<br>to keep raising the bar. We'll not only make your job a | yes |

|   | whole lot simpler, we'll help you change the future for every child.  |  |
|---|---|--|
| Y4 Multiplication Check                       | What is the Multiplication Tables Check. The<br>Multiplication Tables Check (MTC) is a key stage 2<br>assessment to be taken by pupils at the end of year 4<br>(in June). From the 2019 / 2020 academic year<br>onwards. The purpose of the MTC is to make sure the<br>times tables knowledge is at the expected level. |  |
| Zoom  | Zoom helps businesses and organizations bring their<br>teams together in a frictionless environment to get<br>more done. Our easy, reliable cloud platform for video,<br>voice, content sharing, and chat runs across mobile<br>devices, desktops, telephones, and room systems.  |  |
| Assessment and target trackers systems        | School target trackers and assessment tracker records in order to track children's progress and set goals.  |  |
| Budget Documents                              | School budget documents for tracking income and expenditure and grants.   |  |
| Contact cards                                 | Emergency children contact cards in case internet system goes down.   |  |
| Data collection sheets on admission to school | Essential information collected when a child is admitted to school.   |  |
| External hard drives                          | Back ups of admin systems and records   |  |
| Medical Records                               | Medical records held by school regarding condition and necessary medication to be taken.  |  |
| Register of dietary requests                  | Information regarding dietary request from school kitchen.  |  |
| Registers                                     | Paper registers for attendance and dinners  |  |
| Reports at end of year                        | Reports which detail children's assessments and academic achievements   |  |
| Safeguarding Records                          | Case notes and logs of any safeguarding issues for children on roll.  |  |
| Single Central Record                         | Safeguarding checks of staff, governors and volunteers working in school.   |  |
| Use of staff and pupil images                 | Permission to display staff and pupil photographs and video on the school website, school TV, school publications, local newspapers.  |  |

| System used: Accident book |   |
|----------------------------|---|
| Owner                      | Swarland Primary School                     |
| Description                | Log of accidents / minor injuries in school |
| Personal Data Items        | Pupil  Name  class  Injury  first aid       |
| Why is it being processed? | To record injuries in school                |
| Who is data shared with?   | Parents                                     |

| System used: Accident Report Form |  |
|-----------------------------------|--|
| Owner                             | Swarland Primary School  |
| Description                       | ACC1 form for reporting accidents to NCC   |
| Personal Data Items               | Pupil  Name DOB Gender Address Telephone number Date and time of accident nature of injury Place of accident First aid Circumstances Action taken Witness information  |
|                                   | Staff member         • Name         • Occupation         • DOB         • Gender         • Address         • Telephone number         • Date and time of injury         • nature of injury         • place of accident         • First aid         • Circumstances         • Action taken         • Witness information |

|                            | •   |
|----------------------------|---|
| Why is it being processed? | Statutory obligations to comply with Health and Safety regulations. |
| Who is data shared with?   | NCC / parents   |

| System used: Assessment Records |  |
|---------------------------------|--|
| Owner                           | Swarland Primary School  |
| Description                     | Electronic and paper mark books  |
| Personal Data Items             | Child <ul> <li>Name</li> <li>Gender</li> <li>Disadvantaged cohort</li> <li>SEND Code</li> <li>Key Stage 2 Assessment data</li> <li>Internal Assessment Data</li> </ul> |
| Why is it being processed?      | To track student achievement and report to parents   |
| Who is data shared with?        | Parents  |

| System used: Attendance file |   |
|------------------------------|---|
| Owner                        | Swarland Primary School   |
| Description                  | Attendance information about pupils and classes   |
| Personal Data Items          | Pupil  Name DOB Class Gender UPN Address Telephone number Parental contact Ethnic origin Current attendance Past attendance |
| Why is it being processed?   | To regularly check pupil's attendance towards a desired goal  |
| Who is data shared with?     | EWO and other agencies as required / parents  |

| System used: Bikeability |   |
|--------------------------|---|
| Owner                    | Swarland Primary School   |
| Description              | The Bikeability Trust run on behalf of Department of Transport. Courses |

|                            | and resources for schools in England       |
|----------------------------|--|
| Why is it being processed? | https://bikeability.org.uk/privacy-policy/ |
| Who is data shared with?   | https://bikeability.org.uk/privacy-policy/ |

| System used: Busy Things   |  |
|----------------------------|--|
| Owner                      | Swarland Primary School  |
| Description                | Use our comprehensive collection of interactive games and activities,<br>learning tools, and engaging primary school resources to help you<br>breathe life into the curriculum! There's an exciting resource to help you<br>teach every subject, including English and literacy, phonics, maths,<br>science, history, geography, art and music. From Early Years right<br>through Key Stage 1 and 2, the children will be highly engaged and will,<br>quite frankly, love you for it! You can see our games in action and learn<br>more about how Busy Things works over on our videos page. |
| Personal Data Items        | Child<br>• Name<br>Teacher<br>• Name   |
| Why is it being processed? | https://www.busythings.co.uk/gdpr  |
| Who is data shared with?   | https://www.busythings.co.uk/gdpr  |

| System used: Child Protection Records - Electronic |  |
|--|--|
| Owner  | Swarland Primary School  |
| Description  | Records relating to child protection issues for individual pupils  |
| Personal Data Items                                | Pupils    Name  Date of Birth  Address  Health Needs  Social Care Status  Educational Needs  Child Protection Plan/Actions  Parents  Name  Address  Contact Details  Staff |

|                            | <ul> <li>Name</li> <li>Position</li> </ul> Social Care Worker <ul> <li>Name</li> <li>Address</li> <li>Contact Details</li> </ul> External Support Workers <ul> <li>Name</li> <li>Organisation</li> <li>Position</li> <li>Address</li> <li>Contact Details</li> </ul> |
|----------------------------|--|
| Why is it being processed? | Statutory obligations and to support educational entitlement   |
| Who is data shared with?   | Social Workers, Parent/Carers as appropriate, some information shared with key workers, health care professionals and Police, receiving school   |

| System used: Child Protection Records - Paper |  |
|---|--|
| Owner   | Swarland Primary School  |
| Description                                   | Records relating to child protection issues for individual pupils  |
| Personal Data Items                           | • Name   |
|   | <ul> <li>Date of Birth</li> <li>Address</li> <li>Health Needs</li> <li>Social Care Status</li> <li>Educational needs</li> <li>Child Protection Plan/Actions</li> </ul> |
|   | <ul> <li>Parents/Carers</li> <li>Name</li> <li>Address</li> <li>Contact Details</li> </ul>   |
|   | Staff  |
|   | <ul><li>Name</li><li>Position</li></ul>  |
|   | Social Care Worker   |
|   | <ul><li>Name</li><li>Address</li><li>Contact Details</li></ul>   |

|                            | External Support Workers <ul> <li>Name</li> <li>Organisation</li> <li>Position</li> <li>Address</li> <li>Contact Details</li> </ul>           |
|----------------------------|---|
| Why is it being processed? | Statutory obligations and to support educational entitlement  |
| Who is data shared with?   | Social Workers, Parent/Carer as appropriate, some information shared with key workers, health care professionals and Police, receiving school |

| System used: Consent for educational visits |   |
|---|---|
| Owner                                       | Swarland Primary School   |
| Description                                 | Consent information for all educational visits including day trips and residential visits           |
| Personal Data Items                         | Pupil  Name DOB Health conditions Medication Dietary requirements Contact information Family doctor |
| Why is it being processed?                  | To ensure school has up to date information when taking children off site                           |
| Who is data shared with?                    | NCC or medical practitioners / providers  |

| System used: Covid-19 Lateral Flow Testing |  |
|--|--|
| Owner                                      | Swarland Primary School  |
| Description                                | About 1 in 3 people with coronavirus do not have symptoms but can still<br>pass it on to others. Regular testing of people without symptoms is<br>important to help stop the virus spreading and protect your loved ones. As<br>lockdown restrictions gradually ease we all need to play our part to help<br>protect each other. The following people in England will have access to<br>regular rapid lateral flow testing made available to them as schools<br>reopen: secondary school pupils primary and secondary school staff<br>households, childcare and support bubbles of primary and secondary-age<br>pupils households, childcare and support bubbles of primary and<br>secondary staff |
| Personal Data Items                        | Child <ul> <li>Name</li> <li>Date of Birth</li> <li>Postcode</li> <li>Test Result</li> </ul>   |

|                            | Parent <ul> <li>Name</li> <li>Email address</li> <li>Telephone number</li> </ul>                      |
|----------------------------|---|
| Why is it being processed? | To support the national effort in the fight against Covid-19. Under instruction from the DfE and PHE. |
| Who is data shared with?   | Public Health England   |

| System used: Data tracking spreadsheets |  |
|---|--|
| Owner                                   | Swarland Primary School  |
| Description                             | Spreadhseets (excel) to track progress of children over the course of their school career.   |
| Personal Data Items                     | <ul> <li>pupil</li> <li>Name</li> <li>date of birth</li> <li>gender</li> <li>class</li> <li>year</li> <li>FSM</li> <li>SEN</li> <li>Assessment info</li> </ul> |
| Why is it being processed?              | Processing this data is necessary for the completion of a public task and for the school to meet statutory requirements  |
| Who is data shared with?                | Different elemetns of data are shared with different parties including: other staff, Governors and parents   |

| System used: Dietary requirements information sheets |   |
|--|---|
| Owner  | Swarland Primary School   |
| Description  | Required documents for specific chidlren with severe allergies / intolerances and religious observations (food) |
| Personal Data Items                                  | Pupil <ul> <li>Name</li> <li>DOB</li> <li>Dietary information</li> </ul>  |
| Why is it being processed?                           | Health and safety - to avoid children coming into contact with specific foods                                   |
| Who is data shared with?                             | n/a   |

| System used: Eco School The Pod |  |
|---------------------------------|--|
| Owner                           | Swarland Primary School  |
| Description                     | The Pod is an interactive website and educational platform for teachers, community group leaders and children. It offers free lesson plans, practical activities, assemblies, films, games and information, all with cross-curricular links. |
| Personal Data Items             | Staff  Name School Class Groups  Pupil  Name School Year Class   |
| Why is it being processed?      | To provide access to a range of online materials for staff and pupils.   |
| Who is data shared with?        | Not shared   |

| System used: Edenred       |   |
|----------------------------|---|
| Owner                      | Swarland Primary School   |
| Description                | Edenred is all about motivating and engaging people and making life/work<br>better. About helping organisations all over the world perform better. And<br>here's a bit more about how we do it. We offer the widest range of<br>incentives, rewards and benefits solutions, individually designed to fit your<br>audience, your goals and your budget - a unique and unrivalled total<br>reward & recognition solution. We help organisations and public<br>institutions streamline and simplify payment processes, reduce<br>administrative burdens, save money and make life easier for everyone.<br>We do this through Vouchers, prepaid cards, online platforms and digital<br>& SMS products to help engage and motivate your employees, customers<br>and business partners. Over 20 different solutions last time we checked. |
| Personal Data Items        | parent <ul> <li>Name</li> <li>Child</li> <li>Name</li> <li>age</li> </ul>   |
| Why is it being processed? | https://www.edenred.co.uk/legal/legal-entity/privacy-policy/  |
| Who is data shared with?   | https://www.edenred.co.uk/legal/legal-entity/privacy-policy/  |

| System used: Eschools Website Provider |  |
|--|--|
| Owner                                  | Swarland Primary School  |
| Description                            | On-line school website building tool   |
| Personal Data Items                    | School Information  Name Address Contact information Class names Staff names Governor names Year group information (planning, homework) Newsletters  Pupil Photographs |
| Why is it being processed?             | To inform parents and the wider community about the life of the school   |
| Who is data shared with?               | The general public eschools is a public facing website   |

| System used: EVOLVE visits |   |
|----------------------------|---|
| Owner                      | Swarland Primary School   |
| Description                | An online system for the planning, approval and management of educational visits, sports fixtures and extra-curricular activities.  |
| Personal Data Items        | Staff  Name e-mail address IP address Location data Qualifications  Pupil  Name Date of Birth UPN   |
| Why is it being processed? | To reduce paperwork, simplify procedures, produce self-review and inspection preparation data, and improve staff confidence in that they automatically follow both employer, and National Guidelines.                                 |
| Who is data shared with?   | 'The only time that any information will be shared by us outside of our services is where our Customer has asked us to configure the service so that it shares certain data with specified third party programs including calendars.' |

| System used: Examination Boards administration |   |
|--|---|
| Owner  | Swarland Primary School   |
| Description                                    | Pearson/OCR/AQA/ASDAN/Edexcel and any other examination board   |
| Personal Data Items                            | Child  Name Date of birth Gender Unique Candidiate identifier Unique Learner Number Legal Name Coursework marks Forecast grades |
| Why is it being processed?                     | Exam entry and issuing of qualifications  |
| Who is data shared with?                       | Examination Board   |

| System used: Futures Cloud |   |
|----------------------------|---|
| Owner                      | Swarland Primary School   |
| Description                | Internet / Network monitoring and reporting tool  |
| Personal Data Items        | Pupil  Name I/P address URL's visited  Teacher  Name I / P address URL's visited                                      |
| Why is it being processed? | Fulfills statutory requirement for the school to monitor, log and report inappropriate network activity.              |
| Who is data shared with?   | NCC Online safety staff, Northumberland Safeguarding Children Board, Police if serious incident, Staff within school. |

| System used: Google Classroom |  |
|-------------------------------|--|
| Owner                         | Swarland Primary School  |
| Description                   | A free and easy tool helping educators efficiently manage and assess<br>progress, while enhancing connections with learners from school, from<br>home, or on the go. |
| Personal Data Items           | Teacher  |

|                            | Name   |
|----------------------------|--|
|                            | Child  |
|                            | Name   |
| Why is it being processed? | https://policies.google.com/privacy?hl=en-GB#infocollect |
| Who is data shared with?   | https://policies.google.com/privacy?hl=en-GB#infocollect |

| System used: Google drive for education |   |
|---|---|
| Owner                                   | Swarland Primary School   |
| Description                             | suite of online tools for staff and pupils, including Google drive, docs, slides, sheets, gmail and Google classroom. |
| Personal Data Items                     | Staff   Name Classes / groups Gmail address  Pupil  Name Classes / groups Gmail address  Governor  Name Gmail address |
| Why is it being processed?              | To provide Google drive for education to staff, pupils and governors.   |
| Who is data shared with?                | Staff and Pupils  |

| System used: Google Meet |  |
|--------------------------|--|
| Owner                    | Swarland Primary School  |
| Description              | Google Meet is a video-communication service developed by Google. It is<br>one of two apps that constitute the replacement for Google Hangouts, the<br>other being Google Chat |
| Personal Data Items      | teacher<br>• Name<br>•<br>child<br>• Name  |

| Why is it being processed? | https://policies.google.com/privacy?hl=en-GB |
|----------------------------|--|
| Who is data shared with?   | https://policies.google.com/privacy?hl=en-GB |

| System used: Governance    |  |
|----------------------------|--|
| Owner                      | Swarland Primary School  |
| Description                | Details of all members of the Governing Body   |
| Personal Data Items        | Name  Name Address Contact Details Photos Attendance at Meetings Pecuniary Interests |
| Why is it being processed? | Statutory Requirement  |
| Who is data shared with?   | Local Authority and the general public   |

| System used: Health & Safety |  |
|------------------------------|--|
| Owner                        | Swarland Primary School  |
| Description                  | Records pertaining to Health & Safety  |
| Personal Data Items          | Staff    Name  Contact details  D.o.B  Record of Accident/Incident  Child  Name  Contact details  D.o.B  Record of Accident/Incident  Visitor  Name  Contact details  D.o.B  Record of Accident/Incident |
| Why is it being processed?   | To ensure Health and Safety Regulations are followed   |
| Who is data shared with?     | NCC, school staff and parents  |

| System used: Huggg         |   |
|----------------------------|---|
| Owner                      | Swarland Primary School   |
| Description                | Purchase and send supermarket vouchers to those in need. Manage funds and give recipients choice all in one simple to use platform. |
| Personal Data Items        | parent <ul> <li>Name</li> <li>child</li> <li>Name</li> <li>age</li> </ul>   |
| Why is it being processed? | https://www.huggg.me/privacy  |
| Who is data shared with?   | https://www.huggg.me/privacy  |

| System used: IDL-Literacy and Numeracy |   |
|--|---|
| Owner                                  | Swarland Primary School   |
| Description                            | IDL was devised in the mid 1980s by educators working with the Starcross Educational Research Association. In 2012 a programme was funded by the Big Lottery called Lifting Barriers. This allowed IDL to be developed for use within a school environment in conjunction with SENCO leaders. Over a three year period IDL was placed in to 120 primary and secondary schools across the North West. IDL was required to show an increase in reading and spelling ages along with an increase in confidence and self-esteem for those pupils with dyslexia or dyslexic type difficulties. The results showed an average increase in reading and spelling ages of 11 months after only 26 hours use. Since its development for use in schools, IDL has gone from strength to strength with schools nationwide and overseas using IDL and demonstrating real improvements for pupils with challenging literacy needs. |
| Personal Data Items                    | Teacher<br>• Name<br>Child<br>• Name<br>Age<br>• Name   |
| Why is it being processed?             | https://idlsgroup.com/privacy-policy  |
| Who is data shared with?               | https://idlsgroup.com/privacy-policy  |

| System used: Just2easy     |  |
|----------------------------|--|
| Owner                      | Swarland Primary School  |
| Description                | Suite of online tools for Desk Top Publishing, Blogging, Infant toolkit and Tables, spelling an arithmetic SATs testers. |
| Personal Data Items        | Child<br>• Name<br>• Gender<br>• Class / Year group<br>• School<br>Staff<br>• Name<br>• Class / Year group<br>• School   |
| Why is it being processed? | To provide access for staff and pupils to a variety of learning resources through School360                              |
| Who is data shared with?   | N/A  |

| System used: Lightspeed Internet Filtering |   |
|--|---|
| Owner                                      | Swarland Primary School   |
| Description                                | The Lightspeed Rockets provide DfE compliant Internet Filtering Services for all schools connected to the Internet through NCC. |
| Personal Data Items                        | Staff   Name Machine name I/P address URLs visited School   Pupil  Name Name Name U/P address URLs visited School               |
| Why is it being processed?                 | Statutory requirement to filter Internet services for school users  |
| Who is data shared with?                   | School leadership, LSCB and police if serious incident occurs   |

System used: Local Authority moderation of work

| Owner                      | Swarland Primary School  |
|----------------------------|--|
| Description                | The Local Authority arranges a number of meetings with groups of schools where pupil work is presented along with grades and cross moderated to ensure consistency of assessment in schools across the County. |
| Personal Data Items        | School  Name  Staff Initials  Initials  Gender Unique pupil number (UPN)   |
| Why is it being processed? | As part of the statutory? requires for assessment and moderation in schools  |
| Who is data shared with?   | Other NCC staff  |

| System used: Looked After Children Records - Electronic |  |
|---|--|
| Owner   | Swarland Primary School  |
| Description   | Information relating to children who are in Looked After Care  |
| Personal Data Items                                     | Pupil   Name Date of Birth Address Personal Education Plan Health Needs Social Care Needs Educational Needs Educational Needs Family Background  Parents & Carers Name Contact Details Address T Staff Name Position |

|                            | External Support  Name Organisation Position Address Contact Details |
|----------------------------|--|
| Why is it being processed? | To support the education of children who are Looked After            |
| Who is data shared with?   | Social Workers, Local Authority, Carers, Receiving school            |

| System used: Mathletics _ online numeracy activities |   |
|--|---|
| Owner  | Swarland Primary School   |
| Description  | Mathletics is a captivating online learning space providing students with<br>all the tools they need to be successful learners, both in the classroom<br>and beyond. Powerful courses aligned to the various National Curricula of<br>the UK & Ireland, from Foundation Stage to Key Stage 5, matched with<br>dynamic tools and reporting for teachers. Mathletics supports and caters<br>to each teacher's unique blend of student-driven learning and teacher-led<br>instruction. |
| Personal Data Items                                  | Pupil  Name School Year group Test results  Staff Name School   |
| Why is it being processed?                           | To Provide secure individual access to the online learning materials  |
| Who is data shared with?                             | School staff  |

| System used: Medical Files - Paper |   |
|------------------------------------|---|
| Owner                              | Swarland Primary School   |
| Description                        | Information in respect of specific medical needs of an individual student   |
| Personal Data Items                | Pupils <ul> <li>Name</li> <li>Date of Birth</li> <li>Address</li> <li>Health Needs</li> <li>Social Care Status</li> <li>Educational Needs</li> <li>Medical History</li> </ul> |

|                            | <ul> <li>Medication Details</li> <li>Parents/Carers</li> <li>Name</li> <li>Address</li> <li>Contact Details</li> </ul>      |
|----------------------------|---|
|                            | Staff      Name     Position  External Support Workers  |
|                            | <ul> <li>Name</li> <li>Organisation</li> <li>Position</li> <li>address</li> <li>Contact details</li> </ul>                  |
| Why is it being processed? | To ensure access to education   |
| Who is data shared with?   | Parents/Carers (as appropriate); Social Workers; Health Care<br>Professionals, receiving schools, LA workers as appropriate |

| System used: Medical log |  |
|--------------------------|--|
| Owner                    | Swarland Primary School  |
| Description              | File of medical information for each child: asthma, medication administered, heath care plans, risk assessments  |
| Personal Data Items      | Pupil         • Name         • Inhaler / medication information (doseage)         • DOB         • Class         • Medical condition         • Signs and symptoms         • Treatment         • Parental consent         • Name of medication and dose         • Side effects         • Storage requirements         • Special equipment         • Testing needed         • Access to food drink         • Dietary requirement         • Staff support         • Contingency arrangements         • Family / emergency contacts         • Hazard         • Risk |

|                            | Control measures / risk evaluation |
|----------------------------|------------------------------------|
| Why is it being processed? | Health and safety of child         |
| Who is data shared with?   | Staff, NCC and NHS professionals   |

| System used: Microsoft Teams |   |
|------------------------------|---|
| Owner                        | Swarland Primary School   |
| Description                  | Remote learning with Office 365 for students Microsoft Teams for<br>Education Whether you're learning at home for long periods of time or just<br>outside of class, access Office 365 for free, stay connected, and learn in a<br>way that's right for you. Get startedTips for successful online learning Get<br>set up Students at eligible institutions can sign up for Office 365<br>Education for free. That means access to apps like Word, PowerPoint,<br>and Teams from any web browser. Plus, all the work you create will<br>automatically be saved and backed up in the cloud. Get started with<br>Office 365 for free Already have Office 365? Sign in. Tip: Click Install<br>Office from Office.com to download Office apps to your desktop device.<br>Work together as a class or group Microsoft Teams is a digital hub that<br>brings conversations, content, and apps together in one place. If your<br>classes are using Teams, you'll be able to connect with your classmates,<br>ask your teacher questions, work on your homework, and track the work<br>you've got coming up. Not part of any teams yet? No problem! You can<br>create your own to work on group projects and keep in touch from your<br>computer or phone. Join virtual meetings set up by your teacher and even<br>blur your background |
| Personal Data Items          | Teacher   |
|                              | Name  |
|                              | Child   |
|                              | Name  |
| Why is it being processed?   | https://privacy.microsoft.com/en-us/privacystatement  |
| Who is data shared with?     | https://privacy.microsoft.com/en-us/privacystatement  |

| System used: National Centre for Excellence in the Teaching of Mathematics (NCETM) |  |
|--|--|
| Owner  | Swarland Primary School  |
| Description  | NCETM provides professional development for staff in the teaching of<br>Mathematics Children's chances of succeeding in education and life will<br>be maximised if they develop deep and lasting procedural and conceptual<br>mathematical understanding. The NCETM's teaching for mastery section<br>explains the rationale for this teaching approach, and presents case<br>studies from schools, together with interviews with teachers involved in<br>mastery projects through the Maths Hubs programme. |
| Personal Data Items  | Staff  |

|                            | <ul><li>Name</li><li>email address</li><li>School</li></ul>        |  |
|----------------------------|--|--|
| Why is it being processed? | To provide access to the wide range of resources available online. |  |
| Who is data shared with?   | Tribal and school staff.   |  |

| System used: Northumberland School Readiness Passport |   |
|---|---|
| Owner   | Swarland Primary School   |
| Description   | The School Readiness Passport is primarily a transition document. It will be used to gather information about key events in a child's early life.   |
| Personal Data Items                                   | Child  Name Gender Date of Birth Unique Identifier PP Information Entitlement of hours Special Needs Information Development Progress   |
| Why is it being processed?                            | This information will be gathered from the child's parents/carers and we do not access or use this data in any way other than as required to enable developmental progress tracking of young children and promote clear transitions between early years settings. |
| Who is data shared with?                              | https://www.northumberland.gov.uk/NorthumberlandCountyCouncil/media<br>/About-the-Council/information%20governance/Schools-Readiness-<br>Passport-Privacy-Notice.pdf  |

| System used: Oak Acadamy |  |
|--------------------------|--|
| Owner                    | Swarland Primary School  |
| Description              | Oak National Academy provides free video lessons, slides and<br>worksheets to support teachers and pupils to keep learning. Created by<br>teachers in response to coronavirus, the resources are freely available, to<br>complement schools' own teaching. Lessons cover a broad range of<br>subjects, from reception to year 11. There are no sign-ups or logins<br>required. |
| Personal Data Items      | Teacher<br>• Name<br>Pupil<br>• Name<br>• Age  |

| Why is it being processed? | https://privacy.thenational.academy/ |
|----------------------------|--------------------------------------|
| Who is data shared with?   | https://privacy.thenational.academy/ |

| System used: Parent mail   |   |
|----------------------------|---|
| Owner                      | Swarland Primary School   |
| Description                | Parent mail provides a number of useful communication tools for the school, including: Text Only Messaging Online Payments Parents' Evening Manager Online Form Collection Meetings & Events  |
| Personal Data Items        | School  Name School email address Staff  Name Class Title e-mail Gender Telephone number DOB School address Pupil  Name Year Parent/carer name Title Class Gender DOB Address DOB Parent/carer Name Telephone number Gender Address Title Gender Address Title Gender Address Title Gender Address Title Gender Address |
| Why is it being processed? | To provide access to a range of communication and payment tools   |
| Who is data shared with?   | School staff  |

| System used: ParentPay     |   |
|----------------------------|---|
| Owner                      | Swarland Primary School   |
| Description                | ParentPay is an online payment service for schools and families.  |
| Personal Data Items        | staff  Name Gender  Pupil  Name Date of birth Gender  Groups Dietary requirements Postal address UPN Roll number Roll number Meal selections and history Emergency contact information Medical details EHIC Doctors contact Parent/Carer  Name Gender Address Phone number Email Payment history & balance Payment card details |
| Why is it being processed? | To provide parents with an online payment system for meals, school trips<br>and other activities/resources.   |
| Who is data shared with?   | School staff  |

| System used: Parents Evening Booking System |   |
|---|---|
| Owner                                       | Swarland Primary School   |
| Description                                 | Online booking system for parents evenings and other school events. |
| Personal Data Items                         | Staff  Name Email Classes  Pupil                                    |

|                            | <ul> <li>Name</li> <li>Classes</li> <li>Year</li> </ul> Parent <ul> <li>Name</li> <li>Email</li> </ul> |
|----------------------------|--|
| Why is it being processed? | To provide parents/carers with an online system for booking parents evening and other school events.   |
| Who is data shared with?   | Shared with individual? parents and appropriate staff.   |

| System used: Performance Management |  |
|-------------------------------------|--|
| Owner                               | Swarland Primary School                |
| Description                         | Staff appraisals                       |
| Why is it being processed?          | To assist SLT in reviewing performance |
| Who is data shared with?            | Staff member                           |

| System used: Personnel files |   |
|------------------------------|---|
| Owner                        | Swarland Primary School   |
| Description                  | Information relating to staff employment  |
| Personal Data Items          | Staff         • Name         • Address         • Telephone number         • e-mail address         • National Insurance Number         • Qualifications         • DOB         • Contract         • Payroll no.         • Employment history         • References         • Leave of absence         • DBS checked |
| Why is it being processed?   | Necessary for employment  |
| Who is data shared with?     | NCC and/or HR provider and/or Payroll provider  |

| System used: Photographs and videos of staff and pupils. |                         |
|--|-------------------------|
| Owner  | Swarland Primary School |
| Owner  | Swarland Primary School |

| Description                | Permission to display staff and pupil photographs (unnamed) and video on the school website and social media platforms. |
|----------------------------|---|
| Personal Data Items        | Staff   Name Photograph Video  Pupil  Photograph (unnamed) Video (unnamed)  Governor  Name Photograph                   |
| Why is it being processed? | To celebrate the life and work of the school.   |
| Who is data shared with?   | The public  |

| System used: Recruitment information |  |
|--------------------------------------|--|
| Owner                                | Swarland Primary School  |
| Description                          | Part of the job application process  |
| Personal Data Items                  | <ul> <li>Name</li> <li>DOB</li> <li>Address</li> <li>Educational establishments attended</li> <li>Qualifications</li> <li>Disciplinary Records</li> <li>Appraisal Records</li> <li>Salary information</li> </ul> |
| Why is it being processed?           | As part of the recruitment process   |
| Who is data shared with?             | Governors/ shortlisting panel/ SIP/ HR   |

| System used: Registers |  |
|------------------------|--|
| Owner                  | Swarland Primary School                                      |
| Description            | Daily register, after school club registers, lunch register  |
| Personal Data Items    | Child  |
|                        | <ul><li>Name</li><li>Address</li><li>Date of Birth</li></ul> |

|                            | <ul><li>Lunch Status</li><li>Attendance</li></ul>    |
|----------------------------|--|
| Why is it being processed? | To monitor children's attendance - legal obligation. |
| Who is data shared with?   | School staff, after school club providers            |

| System used: Safeguarding Records - Electronic |   |
|--|---|
| Owner  | Swarland Primary School   |
| Description                                    | Records relating to safeguarding of children  |
| Personal Data Items                            | Pupils         • Name         • Date of Birth         • Address         • Health Needs         • Social Care Status         • Educational Needs         • Child Protection Plan/Actions         Parent/Carers         • Name         • Address         • Contact Details         Staff         • Name         • Position         Social Care Worker         • Name         • Address         • Contact Details         Eternal Support Workers         • Name         • Organisation         • Position         Address         • Contact Details |
| Why is it being processed?                     | Statutory obligations and to support educational entitlement  |
| Who is data shared with?                       | Parent/Carer as appropriate, key workers as appropriate, LA workers as appropriate, Police  |

| Owner                      | Swarland Primary School  |
|----------------------------|--|
| Description                | Records relating to safeguarding of children   |
| Personal Data Items        | Pupils         • Name         • Date of Birth         • Address         • Health Needs         • Social Care Status         • Educational Needs         • Child Protection Plan/Actions         Parent/Carers         • Name         • Address         • Contact Details         Staff         • Name         • Position         Social Care Worker         • Name         • Address         • Contact Details         Etternal Support Workers         • Name         • Organisation         • Position         Address         • Contact Details |
| Why is it being processed? | Statutory obligations and to support educational entitlement   |
| Who is data shared with?   | Parent/Carer as appropriate, key workers as appropriate, LA workers as appropriate, Police   |

| System used: School meals identification |   |
|--|---|
| Owner                                    | Swarland Primary School   |
| Description                              | Identification of pupils for meals                                    |
| Personal Data Items                      | Pupil   |
|  | <ul><li>Name</li><li>Photograph</li><li>Dietary requirement</li></ul> |

| Why is it being processed? | To ensure the pupils receive appropriate dietary requirements, particularly those with food allergies. |
|----------------------------|--|
| Who is data shared with?   | Not shared   |

| System used: School360     |   |
|----------------------------|---|
| Owner                      | Swarland Primary School   |
| Description                | Learning platform for Northumberland schools with links to 3rd party educational resource providers.  |
| Personal Data Items        | Pupil         • Name         • School id         • Class/Group         • Year         • UPN (Unique Pupil Number)         • Gender         • Attendance (If School360 used for registration)         • Pupil concern reports         • EYFS reflections         Staff         • Name         • Staff Alternative e-mail address         • Teacher pupil notes |
| Why is it being processed? | To facilitate setting up and access to the County learning platform - School360   |
| Who is data shared with?   | SIMs Wonde Frog Learning Just2easy Interactive Resources  |

| System used: Send Paper Records |  |
|---------------------------------|--|
| Owner                           | Swarland Primary School  |
| Description                     | Records relating to individual pupil's SEND history  |
| Personal Data Items             | Pupil      Name     Date Of Birth     Address     Medical Information     Health & Social Care     Specific Educational Needs     Interventions In Place  Parents     Name |

|                            | <ul><li>Address</li><li>Contact Details</li></ul>  |
|----------------------------|--|
|                            | Staff  |
|                            | <ul><li>Name</li><li>Position</li></ul>  |
|                            | External Support   |
|                            | <ul> <li>Name</li> <li>Organisation</li> <li>Position</li> <li>Address</li> <li>Contact Details</li> </ul> |
| Why is it being processed? | To support educational entitlement to meet statutory obligations   |
| Who is data shared with?   | Case workers, Parents, local Authority and Receiving Schools   |

| System used: SIMS   | System used: SIMS   |  |
|---------------------|---|--|
| Owner               | Swarland Primary School   |  |
| Description         | SIMS is a management information system used by maintained schools in<br>the UK. It provides, teachers, senior leaders and support staff with the<br>tools to efficiently manage daily school life and drive improvement in their<br>schools.                                     |  |
| Personal Data Items | Pupil  Name Date of birth Address Title Gender Class Year Parent/carer name UPN Dietary Requirements Medical information Attendance/exclusion FSM SEN Assessment information Child Protection Plan School history Looked After Information Parent/Carer Name Address Phone number |  |

|                            | <ul> <li>email address</li> <li>Gender</li> <li>Title</li> <li>DOB</li> <li>Parental responsibility</li> <li>Language</li> <li>Occupation</li> </ul> Staff <ul> <li>Name</li> <li>Address</li> <li>Phone number</li> <li>email address</li> <li>Title</li> <li>Gender</li> <li>DOB</li> <li>NI Number</li> <li>Ethnicity</li> <li>Bank Account Information</li> <li>Qualifications</li> </ul> |
|----------------------------|---|
|                            | <ul> <li>Disability &amp; Medical Information</li> <li>Religion</li> <li>Marital status</li> <li>Language</li> <li>Passport Information</li> <li>Dietary requirements</li> <li>Absences</li> <li>Car information</li> <li>Next of Kin</li> <li>Payroll number</li> <li>DBS Information</li> </ul>   |
| Why is it being processed? | Processing of this data is necessary for the completion of a public task<br>and for the school to meet statutory requirements.  |
| Who is data shared with?   | Parents   |

| System used: Tapestry |  |
|-----------------------|--|
| Owner                 | Swarland Primary School  |
| Description           | An online journal recording all the learning and fun of children's early years education.                      |
| Personal Data Items   | School  Name Address Email address and name of person who pays for service in school  Pupil Name Date of birth |

|                            | <ul> <li>Notes on progress</li> <li>Photographs</li> <li>Videos</li> <li>Address</li> </ul> Parent <ul> <li>Name</li> <li>email address</li> </ul> Staff <ul> <li>Name</li> <li>Email address</li> </ul> |
|----------------------------|--|
| Why is it being processed? | To provide access to an online early years journal which records pupil activity and progress throughout the year.  |
| Who is data shared with?   | The child's? new school if it uses Tapestry.   |

| System used: Third Space Learning |  |
|-----------------------------------|--|
| Owner                             | Swarland Primary School  |
| Description                       | Personalised online maths lessons delivered in school or at home by specialist tutors    |
| Personal Data Items               | teacher<br>• Name<br>child<br>• Name<br>•<br>Parent<br>• Name                            |
| Why is it being processed?        | https://thirdspacelearning.com/wp-content/uploads/2020/08/parents-<br>privacy-policy.pdf |
| Who is data shared with?          | https://thirdspacelearning.com/wp-content/uploads/2020/08/parents-<br>privacy-policy.pdf |

| System used: Twinkl |   |
|---------------------|---|
| Owner               | Swarland Primary School   |
| Description         | We're here to 'help those who teach'. It's what brings us to work every day. We're proud to create educational resources that can be used at each step of a child's learning journey. Our teacher-created resources |

|                            | provide entire schemes of work, lesson planning and assessments right<br>through to online educational games, augmented reality and so much<br>more. We have over 525,000 resources and new content gets added<br>every day.You'll find we've normally got what you need before you even<br>know you want it. |
|----------------------------|---|
| Personal Data Items        | Teacher   |
|                            | Name  |
|                            | child   |
|                            | • Name  |
| Why is it being processed? | https://www.twinkl.co.uk/legal  |
| Who is data shared with?   | https://www.twinkl.co.uk/legal  |

| System used: Visitor book  |  |
|----------------------------|--|
| Owner                      | Swarland Primary School  |
| Description                | Log of all visitors into school / fire regulations   |
| Personal Data Items        | Visitor <ul> <li>Name</li> <li>Date and time</li> <li>Car registration</li> <li>Purpose of visit</li> <li>Company</li> </ul> |
| Why is it being processed? | Safeguarding, health and safety, fire regulations  |
| Who is data shared with?   | School staff, visitors   |

| System used: White Rose Maths |   |
|-------------------------------|---|
| Owner                         | Swarland Primary School   |
| Description                   | Influenced, inspired and informed by the work of leading maths<br>researchers and practitioners across the world, White Rose Maths brings<br>together a team of highly experienced and passionate maths teaching<br>experts to train, guide, help and support all those who want to make<br>change happen in their schools. We're guessing that might include YOU!<br>If so, we offer you in-depth training programmes, a vast bank of clear,<br>practical resources (many of them available free of charge), and the<br>bespoke support you want and need to keep raising the bar. We'll not<br>only make your job a whole lot simpler, we'll help you change the future<br>for every child. |
| Personal Data Items           | • Name  |

|                            | <ul> <li>Date of Birth</li> <li>Gender</li> <li>Email address</li> <li>Payment details</li> </ul> Child <ul> <li>Name</li> <li>Age</li> <li>Gender</li> <li>Email address</li> </ul> Parent <ul> <li>Name</li> <li>Age</li> <li>Gender</li> <li>Email address</li> <li>Yame</li> </ul> |
|----------------------------|--|
| Why is it being processed? | https://whiterosemaths.com/privacy/  |
| Who is data shared with?   | https://whiterosemaths.com/privacy/  |

| System used: Y4 Multiplication Check |  |
|--------------------------------------|--|
| Owner                                | Swarland Primary School  |
| Description                          | What is the Multiplication Tables Check. The Multiplication Tables Check (MTC) is a key stage 2 assessment to be taken by pupils at the end of year 4 (in June). From the 2019 / 2020 academic year onwards. The purpose of the MTC is to make sure the times tables knowledge is at the expected level. |
| Personal Data Items                  | child<br>•<br>• Name   |
| Why is it being processed?           | https://www.gov.uk/government/publications/multiplication-tables-check-administration-guidance   |
| Who is data shared with?             | https://www.gov.uk/government/publications/multiplication-tables-check-administration-guidance   |

| System used: Zoom   |  |
|---------------------|--|
| Owner               | Swarland Primary School  |
| Description         | Zoom helps businesses and organizations bring their teams together in a frictionless environment to get more done. Our easy, reliable cloud platform for video, voice, content sharing, and chat runs across mobile devices, desktops, telephones, and room systems. |
| Personal Data Items | Teacher  |

|                            | Name                  |
|----------------------------|-----------------------|
|                            | Parent                |
|                            | Name                  |
| Why is it being processed? | https://zoom.us/trust |
| Who is data shared with?   | https://zoom.us/trust |

| System used: Assessment and target trackers systems |   |
|---|---|
| Owner   | Swarland Primary School   |
| Description   | School target trackers and assessment tracker records in order to track children's progress and set goals.    |
| Personal Data Items                                 | Pupil <ul> <li>Name</li> <li>Assessment grades</li> <li>Free school meal entitlement</li> <li>SEND</li> </ul> |
| Why is it being processed?                          | To carry out necessary school work for the interests of the child.  |
| Who is data shared with?                            | Other staff and SIP for moderation, Ofsted.   |

| System used: Budget Documents |   |
|-------------------------------|---|
| Owner                         | Swarland Primary School   |
| Description                   | School budget documents for tracking income and expenditure and grants. |
| Personal Data Items           | Pupil  Name SEND information top up funding  Staff Name Salary          |
| Why is it being processed?    | For the efficient management and running of the school.                 |
| Who is data shared with?      | Payroll   |

| System used: Contact cards |   |
|----------------------------|---|
| Owner                      | Swarland Primary School   |
| Description                | Emergency children contact cards in case internet system goes down. |

| Personal Data Items        | Pupil  |
|----------------------------|--|
|                            | <ul><li>Name</li><li>Telephone numbers</li><li>Date of birth</li></ul> |
| Why is it being processed? | To have quick access to information to contact parent in an emergency. |
| Who is data shared with?   | School staff.  |

| System used: Data collection sheets on admission to school |  |
|--|--|
| Owner  | Swarland Primary School  |
| Description  | Essential information collected when a child is admitted to school.  |
| Personal Data Items  | <ul> <li>Pupil</li> <li>Name</li> <li>Telephone Number</li> <li>Guardian's relationship to child.</li> <li>Ethnicity</li> <li>Address</li> <li>Dietary requirements</li> <li>Child's doctor and dentist</li> </ul> |
| Why is it being processed?                                 | To carry out our legal duties.   |
| Who is data shared with?                                   | School staff   |

| System used: External hard drives |  |
|-----------------------------------|--|
| Owner                             | Swarland Primary School  |
| Description                       | Back ups of admin systems and records  |
| Personal Data Items               | Pupil      Name     Date of birth     Address     Attendance     UPN     Medical history     SEND history     Telephone number     Looked after child     Free school meal history  Staff      Name     Date of birth     Address     Salary |

|                            | <ul> <li>DBS number and issue date</li> <li>Qualifications</li> <li>Safeguarding checks</li> <li>Work history</li> </ul> Governor <ul> <li>Name</li> <li>Date of birth</li> <li>Passport number</li> <li>Address</li> <li>E-mail</li> <li>Disqualification by association</li> </ul> Parent <ul> <li>Name</li> <li>Telephone</li> <li>E-mail</li> </ul> |
|----------------------------|---|
| Why is it being processed? | As part of other systems already mentioned as part of a back up for business continuity plans.  |
| Who is data shared with?   | Not applicable  |

| System used: Medical Records |  |
|------------------------------|--|
| Owner                        | Swarland Primary School  |
| Description                  | Medical records held by school regarding condition and necessary medication to be taken. |
| Personal Data Items          | Pupil <ul> <li>Name</li> <li>Date of birth</li> </ul>                                    |
| Why is it being processed?   | To carry out necessary administering of medicine to pupils whilst in our care.           |
| Who is data shared with?     | School first aiders  |

| System used: Register of dietary requests |  |
|---|--|
| Owner                                     | Swarland Primary School                                    |
| Description                               | Information regarding dietary request from school kitchen. |
| Personal Data Items                       | Pupil <ul> <li>Name</li> <li>Date of birth</li> </ul>      |
| Why is it being processed?                | In the interests of children's health and well being.      |

| System used: Registers     |  |
|----------------------------|--|
| Owner                      | Swarland Primary School  |
| Description                | Paper registers for attendance and dinners   |
| Personal Data Items        | Pupil <ul> <li>Name</li> <li>Attendance</li> <li>Date of birth</li> </ul>                        |
| Why is it being processed? | To provide necessary information to the school regarding a child's attendance and lunch take up. |
| Who is data shared with?   | Educational welfare officer, SIMS team at County   |

| System used: Reports at end of year |   |
|-------------------------------------|---|
| Owner                               | Swarland Primary School   |
| Description                         | Reports which detail children's assessments and academic achievements |
| Personal Data Items                 | Pupil <ul> <li>Name</li> <li>Assessments</li> </ul>                   |
| Why is it being processed?          | To report to parents to fulfill statutory responsibilities.           |
| Who is data shared with?            | Multi agency for SEND, feeder schools                                 |

| System used: Safeguarding Records |  |
|-----------------------------------|--|
| Owner                             | Swarland Primary School  |
| Description                       | Case notes and logs of any safeguarding issues for children on roll.   |
| Personal Data Items               | Pupil   Name  Address  Date of birth  Medical history  Telephone Number  SEND history  Parent/carer's name  Looked after child history  School history  Assessment information |
| Why is it being processed?        | To carry out our statutory duties towards safeguarding and well being of   |

|                          | child.   |
|--------------------------|--|
| Who is data shared with? | Multi agency workers including health, police, feeder schools. |

| System used: Single Central Record |   |
|------------------------------------|---|
| Owner                              | Swarland Primary School   |
| Description                        | Safeguarding checks of staff, governors and volunteers working in school.   |
| Personal Data Items                | Staff         • Name         • Address         • Date of birth         • Passport number         • Qualifications         • Prohibition checks         • Disqualification by association         • DBS issue date and number         • Overseas check         • Barred list checks         Governor         • Name         • Address         • Date of birth         • Address         • Dassport number         • Date of birth         • Address         • Passport number         • DBS date of issue and number         • DBS date of issue and number         • Disqualification by association.         Volunteers         • Name         • Address         • Date of birth         • Date of birth         • Date of birth         • Date of birth         • DBS issue date and number |
| Why is it being processed?         | To ensure safe recruitment of staff, governors and volunteers working with children.  |
| Who is data shared with?           | Ofsted, school improvement partner  |

| System used: Use of staff and pupil images |  |
|--|--|
| Owner                                      | Swarland Primary School  |
| Description                                | Permission to display staff and pupil photographs and video on the school website, school TV, school publications, local newspapers. |
| Personal Data Items                        | Pupil  |

|                            | <ul><li>Photograph</li><li>Video</li></ul>                                 |
|----------------------------|--|
|                            | Staff  |
|                            | <ul> <li>Name</li> <li>Photograph</li> <li>Video</li> </ul>                |
|                            | <ul><li>Name</li><li>Photograph</li></ul>                                  |
| Why is it being processed? | To promote the school's achievements, celebrations and life of the school. |
| Who is data shared with?   | The public.  |