

Welton St. Mary's Church of England Primary Academy



Our Vision

As an inclusive Christian community we value each person, seeking to release everyone's full potential as promised by Jesus Christ. We seek to provide a safe, inspiring and creative learning environment providing opportunities for all to flourish. Through challenge, support and care, we strive for excellence in all that we do; always building on the foundations of shared values with consistently high expectations rooted in God's love. Together we are encouraged to be agents of positive change in this world.

'May the God of hope fill you with all joy and peace as you trust in him, so that you may overflow with hope by the power of the Holy Spirit.' Romans 15:13

Wisdom Hope Community Dignity
Together we care, learn and thrive

Data Protection Policy

Approved May 2026

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Introduction

Welton St Mary's Academy (the school) has a statutory duty to meet its obligations as set out within data protection legislation as it processes personal data in the delivery of education.

Aim

This policy explains how the school will meet its obligations under data protection legislation.

Scope

This policy applies to:

- All personal data processed by the school, in any format.
- Any individual processing personal data held by the school.

Definitions

Data Protection Legislation: the UK General Data Protection Regulation ("UK GDPR"), the Data Protection Act 2018 ("DPA 2018"), the Privacy and Electronic Communications Regulations 2003 and any other relevant law concerning the processing of personal data.

Data: information processed by automated or non-automated means, including structured files that are accessible by specific criteria

Personal data: any information that can, either directly or indirectly, identify a living person. Identifiers include name, address, date of birth, unique identification numbers (such as pupil reference numbers), postcodes, location data, online identifiers (such as IP addresses), pseudonymised data and information relating to a person's social or economic status.

Special Category Data: personal data consisting of information as to:

- Race or ethnicity,
- Political opinions,
- Religious beliefs or other beliefs of a similar nature,
- Affiliation or membership with a trade union,
- Physical or mental health or condition,
- Biometric and/or genetic data,
- Sex life or sexual orientation.

Criminal Convictions Data: personal data relating to:

- The commission or alleged commission of any offence, or
- Proceedings for an offence committed or alleged to have been committed by the data subject or the disposal of such proceedings, including sentencing.

Processing: any action on personal data, such as collection, use, storage, sharing, or destruction (whether by automated or manual means).

Data subject: the individual whose data is being processed.

Controller: the person or organisation that decides (either alone or jointly with others) how and why personal data is processed. For the purpose of this policy, the school is a controller.

Processor: any person or organisation (other than an employee of the school) that processes data on behalf of the controller.

The Data Protection Principles

The school will adhere to the six principles of data protection, which are:

- 1. Fairness, Lawfulness and Transparency:** Personal data shall be processed fairly and lawfully and in a transparent manner.
- 2. Purpose Limitation:** Personal data shall be collected for specified, explicit and legitimate purposes and shall not be processed in a manner incompatible with that purpose.
- 3. Data Minimisation:** Personal data shall be adequate, relevant and limited to what is necessary for the purpose.
- 4. Accuracy:** Personal data shall be accurate and, where necessary, kept up to date.
- 5. Storage Limitation:** Personal data shall be kept in a form that permits identification for no longer than necessary.
- 6. Security:** Personal data shall be processed in a manner that ensures appropriate security.

Additionally, the school will ensure compliance with the accountability principle, meaning we will keep records to show we're meeting these standards.

School Responsibilities

The school will:

- Register with the Information Commissioner's Office and pay the annual statutory data protection fee. The school's data protection registration number is Z3574008.
- Have policies and procedures in place to support the school's data protection obligations.
- Have staff with specific responsibility for compliance with data protection legislation.
- Ensure staff processing personal data understand that they are responsible for complying with data protection legislation and are appropriately trained.

Data Protection Roles and Responsibilities

The **Governing Body** has overall responsibility for ensuring the school operates in a manner compliant with data protection legislation and for ensuring compliance with this policy.

The **Head Teacher** has day to day responsibility for ensuring individuals are aware of, and apply, this policy.

The **Senior Leadership Team** have responsibility for supporting the Head Teacher and DPO by ensuring individuals are aware of, and apply, this policy.

The **Data Protection Officer (DPO)** will support the school in meeting its obligations by monitoring the school's ongoing compliance, providing advice and assistance on all data protection matters as well as acting as a single point of contact for data protection queries from individuals and the Information Commissioner's Office.

All **School Staff** have a responsibility to ensure they process information in line with the requirements of this policy and undertake annual data protection training.

Records of Processing Activity

The school will maintain a record of its processing activities. The DPO will be responsible for creating and maintaining the records of processing activity in conjunction with the Governing Body, Head Teacher and Senior Leadership Team.

Privacy Notices

The school will provide privacy notices to individuals explaining how personal data about them is used. They will be in plain English, be available upon request and be free of charge.

Data Protection Impact Assessment (DPIA)

For high-risk activities, such as large-scale processing of special category data or introducing systematic monitoring, the school will conduct a DPIA to assess and address privacy risks. The DPO will be consulted on all DPIAs.

Security of Personal Data

The school will implement technical and organisational controls that help reduce the risk of personal data breaches.

The school will record and investigate all personal data breaches.

Where it is determined that a breach results in a risk to the rights and freedoms of an individual(s) the school will aim to report the breach to the Information Commissioner's Office within 72 hours of becoming aware.

Where it is determined that a breach results in a high risk to the rights and freedoms of an individual(s) the school will inform the individual(s) without undue delay.

Security policies and procedures will be made available to all staff.

Contracts and Information Sharing

Contracts will include measures to ensure third parties handling personal data on behalf of the school do so in accordance with data protection legislation.

The school will only supply personal data to third parties for the agreed purposes as set out in the contract. Third parties will not be permitted to use or disclose personal data for any other reason.

The school will ensure that before sharing personal data with any third party, as required by contract or otherwise, appropriate security controls are in place.

The school will ensure that information sharing arrangements are appropriately documented.

Individual Rights

The school will have processes in place to support individuals to exercise their rights in respect of their personal data (subject to exemptions) and those processes will be clearly communicated. The school will respond to any request within one calendar month.

The school will consider all complaints regarding how it processes personal data. Complaints will be referred to the school's complaints procedure in the first instance. Individuals will be made aware of their right to make a complaint to the Information Commissioner's Office and their ability to seek judicial redress.

Training and Awareness

The school will provide mandatory annual data protection training to all staff handling personal data. Additional training will be provided where appropriate.

All staff will maintain a good awareness of data protection and the requirements of this policy.

Surveillance Camera Systems

Footage captured by Closed Circuit Television (CCTV) that identifies an individual is subject to data protection legislation.

The school will ensure that its use of CCTV is necessary and proportionate and any introduction of CCTV for a new purpose will be subject to a Data Protection Impact Assessment prior to being used.

Wherever CCTV is in operation, the school will display clear notices identifying the school as the organisation responsible for the recording, the purpose for which the CCTV has been installed and contact details for further information.

CCTV recordings will be kept securely and access will be restricted only to those staff who are trained to operate the system or make decisions as to how the recordings will be used.

Artificial Intelligence (AI)

The school is committed to using AI in a responsible, ethical and lawful manner.

No personal data will be inputted into a publicly available AI service.

Any material generated by an AI service will be checked for accuracy before being used by the school.

Staff must not download publicly available AI services, packages or machine learning models onto school ICT.

Any AI service procured by the school will be subject to a DPIA before being used.

International Transfers

The school will not transfer personal data outside of the United Kingdom, unless required by law or with appropriate safeguards in place.

Information Commissioner's Office

The school will comply fully with all requests from the ICO to investigate and or review the school's data processing activities.

The school will have regard to advice and guidance produced by the ICO and will endeavour to align school practices to any published codes of practice.

Further Information

For further information regarding data protection within the school please contact:

DPO Name Mrs Odette Thorner
Job Title Assistant Headteacher
Email Enquiries 'welton-st-marys.lincs.sch.uk'
Phone 01673 860339

Further information is available from the Information Commissioner's Office at www.ico.org.uk.