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The Governing Body of the Federation has overall responsibility for ensuring that records are maintained, including security and access arrangements, in accordance with Education Regulations and all other statutory provisions.

The Head Teacher and Governors of this ABEC Federation intend to comply fully with the requirements and principles of the Data Protection Act 1984 and the Data Protection Act 1988. All staff involved with the collection, processing and disclosure of personal data are aware of their duties and responsibilities within these guidelines.

Enquiries

Information about the ABEC Federation's Data Protection Policy is available from the Head Teacher. General information about the Data Protection Act can be obtained from the Data Protection Commissioner (Information Line 01625 545 745, website www.dataprotection.gov.uk).

Fair obtaining and processing

ABEC Federation undertakes to obtain and process data fairly and lawfully by informing all data subjects of the reasons for data collection, the purposes for which the data are held, the likely recipients of the data and the data subjects' right of access. Information about the use of personal data is printed on the appropriate collection form. If details are given verbally, the person collecting will explain the issues before obtaining the information.

"processing" means obtaining, recording or holding the information or data or carrying out any or set of operations on the information or data.

"data subject" means an individual who is the subject of personal data or the person to whom the information relates.

"personal data" means data, which relates to a living individual who can be identified. Addresses and telephone numbers are particularly vulnerable to abuse, but so can names and photographs be, if published in the press, Internet or media.

"parent" has the meaning given in the Education act 1996, and includes any person having parental responsibility or care of a child.

Registered purposes

The Data Protection Registration entries for the Federation are available for inspection, by appointment, at the Federation office. Explanation of any codes and categories entered is available from the Head Teacher, who is the person nominated to deal with Data protection issues in the ABEC Federation. Registered purposes covering the data held at the Federation are listed on the ABEC Federation's Registration and data collection documents. Information held for these stated purposes will not be used for any other purpose without the data subject's consent.

Data integrity

The Federation undertakes to ensure data integrity by the following methods:

Data accuracy

Data held will be as accurate and up to date as is reasonably possible. If a data subject informs the Federation of a change of circumstances their computer record will be updated as soon as is practicable. A printout of their data record will be provided to data subjects every twelve months so they can check its accuracy and make any amendments.

Where a data subject challenges the accuracy of their data, the Federation will immediately mark the record as potentially inaccurate, or 'challenged'. In the case of any dispute, we shall try to resolve the issue informally, but if this proves impossible, disputes will be referred to the Governing Body for their judgement. If the problem cannot be resolved at this stage, either side may seek independent arbitration. Until resolved the 'challenged' marker will remain and all disclosures of the affected information will contain both versions of the information.

Data adequacy and relevance

Data held about people will be adequate, relevant and not excessive in relation to the purpose for which the data is being held. In order to ensure compliance with this principle, the Federation will check records regularly for missing, irrelevant or seemingly excessive information and may contact data subjects to verify certain items of data. Records will be checked continually, where appropriate, and irrelevant data will be removed in line with this policy.

Length of time

Data held about individuals will not be kept for longer than necessary for the purposes registered. It is the duty of the Data protection nominated officer and/or Head Teacher to ensure that obsolete data are properly erased.

Subject access

The Data Protection Acts extend to all data subjects a right of access to their own personal data. In order to ensure that people receive only information about themselves it is essential that a formal system of requests is in place. Where a request for subject access is received from a pupil, the ABEC Federation's policy is that:

- Requests from pupils will be processed as any subject access request as outlined below and the copy will be given directly to the pupil, unless it is clear that the pupil does not understand the nature of the request.
- Requests from pupils who do not appear to understand the nature of the request will be referred to their parents or carers.
- Requests from parents in respect of their own child will be processed as requests made on behalf of the data subject (the child) and the copy will be sent in a sealed envelope to the requesting parent.

Processing subject access requests

Requests for access must be made in writing.

Pupils, parents or staff may ask for a Data Subject Access form, available from the Federation Office. Completed forms should be submitted to the General Office. Provided that there is sufficient information to process the request, an entry will be made in the Subject Access log book, showing the date of receipt, the data subject's name, the name and address of requester (if different), the type of data required (e.g. Student Record, Personnel Record), and the planned date of supplying the information (normally not more than 40 days from the request date). Should more information be required to establish either the identity of the data subject (or agent) or the type of data requested, the date of entry in the log will be date on which sufficient information has been provided.

Note: In the case of any written request from a parent regarding their own child's record, access to the record will be provided within 15 ABEC Federation dates in accordance with the current Education (Pupil Information) Regulations.

Authorised disclosures

The Federation will, in general, only disclose data about individuals with their consent. However there are circumstances under which the ABEC Federation's authorised officer may need to disclose data without explicit consent for that occasion.

These circumstances are strictly limited to:

- Pupil data disclosed to authorised recipients related to education and administration necessary for the Federation to perform its statutory duties and obligations, including safeguarding.
- Pupil data disclosed to authorised recipients in respect of their child's health, safety and welfare, i.e. safeguarding.
- Pupil data disclosed to parents in respect of their child's progress, achievements, attendance, attitude or general demeanour within or in the vicinity of the ABEC Federation.
- Staff data disclosed to relevant authorities e.g. in respect of payroll and administrative matters, including safeguarding.
- Unavoidable disclosures, for example to an engineer during maintenance of the computer system. In such circumstances the engineer would be required to sign a form promising not to disclose the data outside the ABEC Federation. Officers and IT personnel writing on behalf of the LEA are IT liaison/data processing officers, for example in the LEA, are contractually bound not to disclose personal data.
- Only authorised and trained staff are allowed to make external disclosures of personal data. Data used within the Federation by administrative staff, teachers and welfare officers will only be made available where the person requesting the information is a professional legitimately working within the Federation who **need to know** the information in order to do their work. The Federation will not disclose anything on pupils' records which would be likely to cause serious harm to their physical or mental health or that of anyone else – including anything where suggests that they are, or have been, either the subject of or at risk of child abuse.

A "**legal disclosure**" is the release of personal information from the computer to someone who requires the information to do his or her job within or for the ABEC Federation, provided that the purpose of that information has been registered.

An "**illegal disclosure**" is the release of information to someone who does not need it, or has no right to it, or one which falls outside the ABEC Federation's registered purposes.

Data and computer security

ABEC Federation undertakes to ensure security of personal data by the following general methods; multi-layer TCP/IP security, strong password policy for systems, Acceptable use policy (AUP), and procedural and physical security.

Physical security

Appropriate building security measures are in place, such as alarms, window bars, deadlocks and computer hardware cable locks. Only authorised persons are allowed in the computer room. Disks, tapes and printouts are locked away securely when not in use. Visitors to the Federation are required to sign in and out, to wear identification badges whilst in the Federation and are, where appropriate, accompanied.

Logical security

Security software is installed on all computers containing personal data. Only authorised users are allowed access to the computer files and password changes are regularly undertaken. Computer files are backed up (i.e. secure copies are taken) regularly.

Procedural security

In order to be given authorised access to the computer, staff will have to undergo checks and will sign a confidentiality agreement and AUP. All staff are trained in their Data Protection obligations and their knowledge updated as necessary. Computer printouts as well as source documents are shredded before disposal.

Overall security policy for data is determined by the Head Teacher and is monitored and reviewed regularly, especially if a security loophole or breach becomes apparent. The ABEC Federation's security policy is kept in a safe place at all times.

Any queries or concerns about security of data in the Federation should in the first instance be referred to the Head Teacher. Individual members of staff can be personally liable in law under the terms of the Data Protection Acts. They may also be subject to claims for damages from persons who believe that they have been harmed as a result of inaccuracy, unauthorised use or disclosure of their data. A deliberate breach of this Data Protection Policy will be treated as disciplinary matter, and serious breaches could lead to dismissal.

Further details on any aspect of this policy and its implementation can be obtained from the Head Teacher.

Data Subject Access Form.

Access to personal data request.

Data Protection Act 1998 Section 7.

Enquirer's Surname.....Enquirer's Forename(s).....

Enquirer's Address

.....

.....

Enquirer's Postcode

Telephone Number

Are you the person who is the subject of the records you are enquiring about YES / NO
(i.e. the "Data Subject")?

If NO,

Do you have parental responsibility for a child who is the "Data Subject" of the YES / NO records you are enquiring about?

If YES,

Name of child or children about whose personal data records you are enquiring

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Description of Concern / Area of Concern

Description of Information or Topic(s) Requested (In your own words)

Additional information.

Please despatch Reply to: *(if different from enquirer's details as stated on this form)*

Name

Address

Postcode

Data subject declaration

I request that the Federation search its records based on the information supplied above under Section 7 (1) of the Data Protection Act 1998 and provide a description of the personal data found from the information described in the details outlined above relating to me (or my child/children) being processed by the ABEC Federation.

I agree that the reply period will commence when I have supplied sufficient information to enable the Federation to perform the search.

I consent to the reply being disclosed and sent to me at my stated address (or to the Despatch Name and Address above who I have authorised to receive such information).

Signature of "Data Subject" (or Subject's Parent)

Name of "Data Subject" (or Subject's Parent) (PRINTED).....

Dated