

# **GDPR** Policy

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### **Our Mission and Values**

#### **Our Mission**

Our Trust Mission is simple, it is to make Christ known, making lives better for our communities, our children, and our young people.

#### **Commitment to Equality**

We are committed to providing a positive working environment which is free from prejudice and unlawful discrimination and any form of harassment, bullying or victimisation.

We have developed a number of key policies to ensure that the principles of Catholic Social Teaching in relation to human dignity and dignity in work become embedded into every aspect of school life and these policies are reviewed regularly in this regard.

## **Our Values**



#### Норе

Inspired by St Teresa of Calcutta, we are people of hope. We have a complete belief in the future we will build together. By offering our children, staff and schools' opportunities to grow and flourish, we make aspiration and ambition a reality. Our people, just like St Teresa are relentless and fiercely ambitious. We will always reach for that which seems to be just out of our grasp.



#### Courage

As modelled for us by St Teresa of Calcutta, we will have the courage to do what is right. As a community, we will not shy away from making decisions that ensure our communities thrive. We will be brave in our actions. As a truly Catholic organisation this courage will be most apparent in how we collectively support the most vulnerable.



#### Innovation

St Teresa of Calcutta changed the world. Together, we will always be pursuing new ideas and best practice in all areas of our work. We will prepare our children and young people for the world that awaits them. A world which they will shape and change.

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#### **1.0 Policy Statement**

1.1 The Trust's contact details are as follows:

St Teresa of Calcutta Catholic Academy Trust (STOC) Imperial House Hornby Street Bury BL9 5BN admin@stoccat.org.uk

1.2 The Trust's Data Protection Officer's contact details are as follows:

Jenny Bonson St Teresa of Calcutta Catholic Academy Trust (STOC) Imperial House Hornby Street Bury BL9 5BN dpo@stoccat.org.uk

- 1.3 The Trust is required to keep and process certain information about its staff members and pupils in accordance with its legal obligations under the EU's General Data Protection Regulation (GDPR). These guidelines still apply following the UK's exit from the EU.
- 1.4 The Trust may, from time to time, be required to share personal information about its staff or pupils with other organisations, mainly the Local Authority, other schools and educational bodies, and potentially children's services.
- 1.5 The Trust is the data controller for all data held.
- 1.6 It is a right of the data subject to be able to complain to the ICO. You can contact the Information Commissioners Office on 0303 123 1113 or via email <u>https://ico.org.uk/global/contact-us/email/</u> or at the Information Commissioner's Office, Wycliffe House, Water Lane, Wilmslow, Cheshire. SK9 5AF.

#### 2.0 Scope and Purpose

- 2.1 This policy is in place to ensure that all staff, governors, directors and contractors are aware of their responsibilities and outlines how the Trust complies with the following core principles of the GDPR. All employees and volunteers must read and be made aware of the Trust policy and procedures.
- 2.2 All data held by Trust and its schools are the responsibility of the Trust.

Organisational methods for keeping data secure are imperative, and the Trust believes that it is good practice to keep clear practical policies, backed up by written procedures.

#### 3.0 Risk Appetite Statement

- 3.1 The Trust's risk appetite for a material breach of GDPR Compliance is REDUCE. The purpose of taking action to reduce the chance of risk occurring is not necessarily to obviate the risk, but to contain it to an acceptable level.
- 3.2 The Trust has identified personal data breaches, failing to uphold data subjects' rights and reputational and economic damage as key data protection risks.

#### 4.0 Legal Framework

- 4.1 GDPR defines "personal data" as any information relating to an identified or identifiable natural person; an identifiable natural person is one who can be identified, directly or indirectly, in particular by reference to an identifier such as a name, an identification number, location data, an online identifier, or to one or more factors specific to the physical, physiological, genetic, mental, economic, cultural, or social identity of that natural person.
- 4.2 The Trust is committed not only to the letter of the law, but also to the spirit of the law and places high importance on the correct, lawful, and fair handling of all personal data, respecting the legal rights, privacy, and trust of all individuals with whom it deals.
- 4.3 The Information Commissioners Office (ICO) can investigate complaints, audit the Trust's use or other Processing of Personal Data and can take action against the Trust (and individually in some cases) for breach of these laws. Action may include making the Trust pay a fine and/or stopping the use by the Trust of the Personal Data, which may prevent the Trust from carrying on its educational and associated functions. Organisations who breach one or more laws on Personal Data also often receive negative publicity for the breaches which affects the reputation of the Trust and its activities as a result.
- 4.4 Any breach of or failure to comply with this policy, particularly any deliberate release of Personal Data to an unauthorised third party, may result in disciplinary or other appropriate action.

#### 5.0 Applicable Data

- 5.1 For the purpose of this policy, personal data refers to information that relates to an identifiable, living individual, including information such as an online identifier, e.g., an Internet Protocol (IP) address. The GDPR applies to both automated personal data and to manual filing systems, where personal data are accessible according to specific criteria, as well as to chronologically ordered data and pseudonymised data, e.g.; key coded.
- 5.2 Sensitive personal data are referred to in the GDPR as 'special categories of personal data', which are broadly the same as those in the Data Protection Act (DPA) 1998. These specifically include the processing of genetic data, biometric data, and data concerning health matters.

#### 6.0 Principles

6.1 In accordance with the requirements outlined in the GDPR, personal data will be:

- processed lawfully, fairly, and in a transparent manner in relation to individuals
- collected for specified, explicit, and legitimate purposes and not further processed in a manner that is incompatible with those purposes; further processing for archiving purposes in the public interest, scientific or historical research purposes, or statistical purposes shall not be considered to be incompatible with the initial purposes
- adequate, relevant, and limited to what is necessary in relation to the purposes for which they are processed
- accurate and, when necessary, kept up to date; every reasonable step must be taken to ensure that personal data that are inaccurate, having regard to the purposes for which they are processed, are erased or rectified without delay
- kept in a form that permits identification of data subjects for no longer than is necessary for the purposes for which the personal data are processed; personal data may be stored for longer periods, insofar as the personal data will be processed solely for archiving purposes in the public interest, scientific or historical research purposes, or statistical purposes, subject to implementation of the appropriate technical and organisational measures required by the GDPR in order to safeguard the rights and freedoms of individuals
- processed in a manner that ensures appropriate security of the personal data, including protection against unauthorised or unlawful processing and against accidental loss, destruction, or damage, using appropriate technical or organisational measures.
- 6.2 The GDPR also requires that "the controller shall be responsible for, and able to demonstrate, compliance with the principles."

#### 7.0 Accountability

- 7.1 The Trust will implement appropriate technical and organisational measures to demonstrate that data is processed in line with the principles set out in the GDPR.
- 7.2 The Trust will provide comprehensive, clear, and transparent privacy policies.
- 7.3 Additional internal records of the Trust's processing activities will be maintained and kept up to date.
- 7.4 Records of activities relating to higher-risk processing will be maintained, such as the processing of activities that:
  - are not occasional
  - could result in a risk to the rights and freedoms of individuals
  - involve the processing of special categories of data or criminal conviction and offence data.

- 7.5 Internal records of processing activities will include the following:
  - name and details or the organisation
  - purpose(s) of the processing
  - description of the categories of individuals and personal data
  - retention schedules
  - categories of recipients of personal data
  - description of technical and organisational security measures
  - details of transfers to third countries, including documentation of the transfer mechanism safeguards in place.
- 7.6 The Trust will implement measures that meet the principles of data protection by design and data protection by default, such as:
  - data minimisation
  - pseudonymisation
  - transparency
  - allowing individuals to monitor processing
  - continuously creating and improving security features
  - Data protection impact assessments will be used, when appropriate.

#### 8.0 Data Protection Officer (DPO)

- 8.1 A DPO will be appointed in order to:
  - inform and advise STOC and its employees about their obligations to comply with the GDPR and other data protection laws
  - monitor STOC's compliance with the GDPR and other laws, including managing internal data protection activities, advising on data protection impact assessments, conducting internal audits, and providing the required training to staff members.
- 8.2 The individual appointed as DPO will have professional experience and knowledge of data protection law, particularly that in relation to multi academy trusts.
- 8.3 The DPO will report to the highest level of operational management at the Trust. The DPO will operate independently and will not be dismissed or penalised for performing his or her task. Sufficient resources will be provided to the DPO to enable that person to meet the requisite GDPR obligations.

#### 9.0 Lawful Processing

- 9.1 The legal basis for processing data will be identified and documented prior to data being processed.
- 9.2 Under the GDPR, data will be lawfully processed under the following conditions:

- the consent of the data subject has been obtained
- processing is necessary for:
- compliance with a legal obligation
- the performance of a task carried out in the public interest or in the exercise of official authority vested in the controller
- the performance of a contract with the data subject or to take steps to enter into a contract
- o protecting the vital interests of a data subject or another person
- the purposes of legitimate interests pursued by the controller or a third party, except when such interests are overridden by the interests, rights, or freedoms of the data subject. (This condition is not available to processing undertaken by STOC in the performance of its tasks).
- 9.3 Sensitive data will be processed only under the following conditions:
  - explicit consent of the data subject has been obtained, unless reliance on consent is prohibited by EU or Member State Law
  - processing is carried out by a not-for-profit body with a political, philosophical, religious, or trade union aim provided the processing relates only to members or former members (or those who have regular contact with it in connection with those purposes) and provided there is no disclosure to a third party without consent
  - processing relates to personal data:
  - carrying out obligations under employment, social security or social protection law, or a collective agreement
  - protecting the vital interests of a data subject or another individual when the data subject is physically or legally incapable of giving consent
  - the establishment, exercise, or defence of legal claims or when courts are acting in their judicial capacity
  - reasons of substantial public interest on the basis of Union or Member State law, which is proportionate to the aim pursued and which contains appropriate safeguards
  - the purposes of preventative or occupational medicine, for assessing the working capacity of the employee, medical diagnosis, the provision of health or social care or treatment, or management of health or social care systems and services on the basis of Union or Member State law or a contract with a health professional
  - reasons of public interest in the area of public health, such as protecting against serious cross-border threats to health or ensuring high standards of health care and of medicinal products or medical devices
  - archiving purposes in the public interest, or scientific and historical research purposes, or statistical purposes in accordance with article 89(1).

#### 10.0 Consent

10.1 Consent of the Data Subject means any freely given, specific, informed and unambiguous indication of the Data Subject's wishes by which he or she, by a statement or by a clear affirmative action, signifies agreement to the processing or holding of Personal Data relating to him or her.

- 10.2 When consent is given, a record will be kept documenting how and when consent was given.
- 10.3 The Trust ensures that consent mechanisms meet the standards of the GDPR. When the standard of consent cannot be met, an alternative legal basis for processing the data must be found, or the processing must cease.
- 10.4 Consent accepted under the DPA will be reviewed to ensure it meets the standards of the GDPR; however, acceptable consent obtained under the DPA will not be re-obtained.
- 10.5 Consent can be withdrawn by the individual at any time.
- 10.6 When a child is under the age of 16 [or younger if the law provides it (up to the age of 13)], the consent of parents will be sought prior to the processing of their data, except when the processing is related to preventative or counselling services offered directly to a child.

#### **11.0** The Rights of Data Subjects

- 11.1 GDPR sets out the following rights applicable to data subjects:
  - the right to be informed
  - the right of access
  - the right to rectification
  - the right to erasure (also known as the 'right to be forgotten')
  - the right to restrict processing
  - the right to data portability
  - the right to object
  - rights with respect to automated decision-making and profiling.
- 11.2 Keeping Data Subjects Informed Privacy Notices

The Trust shall ensure that the following information is provided through the publication and sharing of Privacy Notices. The Trust utilise the DfE's Model Privacy Notices and are published on the Trust and Trust schools' websites.

- 11.3 Data Subject Access
- 11.3.1 A person may make a subject access request ("SAR") at any time to find out more about the personal data which the Trust holds about them. The Trust is normally required to respond to SARs within one month of receipt (this can be extended by up to two months in the case of complex and/or numerous requests, and in such cases the data subject shall be informed of the need for the extension).
- 11.3.2 All subject access requests received must be forwarded to the Headteacher of the school it relates to, who will obtain advice from the Trust's Data Protection Officer.
- 11.3.3 The Trust does not charge a fee for the handling of normal SARs. The Trust reserves the right to charge reasonable fees for additional copies of information that has already been

supplied to a data subject, and for requests that are manifestly unfounded or excessive, particularly where such requests are repetitive.

- 11.4 Rectification of personal data
- 11.4.1 If a person informs the Trust that personal data held by the Trust is inaccurate or incomplete, requesting that it be rectified, the personal data in question shall be rectified, and the data subject informed of that rectification, within one month of receipt the data subject's notice (this can be extended by up to two months in the case of complex requests, and in such cases the data subject shall be informed of the need for the extension).
- 11.5 Erasure of Personal Data
- 11.5.1 Data subjects may request that the Trust erases the personal data it holds about them in the following circumstances:
  - It is no longer necessary for the Trust to hold that personal data with respect to the purpose for which it was originally collected or processed;
  - The data subject wishes to withdraw their consent to the Trust holding and processing their personal data (and there is no overriding legitimate interest to allow the Trust to continue doing so);
  - The data subject objects to the Trust holding and processing their personal data (and there is no overriding legitimate interest to allow the Trust to continue doing so);
  - The personal data has been processed unlawfully;
  - The personal data needs to be erased in order for the Trust to comply with a particular legal obligation.
- 11.5.2 Unless the Trust has reasonable grounds to refuse to erase personal data, all requests for erasure shall be complied with, and the data subject informed of the erasure, within one month of receipt of the person's request (this can be extended by up to two months in the case of complex requests, and in such cases the data subject shall be informed of the need for the extension).
- 11.6 Restriction of Personal Data Processing

A person may request that the Trust ceases processing the personal data it holds about them. Unless the Trust has reasonable grounds to refuse, all requests shall be complied with and shall retain only the amount of personal data pertaining to that data subject that is necessary to ensure that no further processing of their personal data takes place.

- 11.7 Data Portability
- 11.7.1 Where a person has given their consent to the Trust to process their personal data in such a manner or the processing is otherwise required for the performance of a contract between the Trust and the data subject, data subjects have the legal right under GDPR to receive a copy of their personal data and to use it for other purposes (namely transmitting it to other data controllers, e.g. other organisations).

- 11.7.2 Where technically feasible, if requested, personal data shall be sent directly to another data controller.
- 11.7.3 All requests for copies of personal data shall be complied with within one month of the data subject's request (this can be extended by up to two months in the case of complex requests in the case of complex or numerous requests, and in such cases the data subject shall be informed of the need for the extension).
- 11.8 Objections to Personal Data Processing
- 11.8.1 Where a person objects to the Trust processing their personal data based on its legitimate interests, the Trust shall cease such processing forthwith, unless it can be demonstrated that the Trust's legitimate grounds for such processing override the data subject's interests, rights and freedoms; or the processing is necessary for the conduct of legal claims.
- 11.8.2 Where a person objects to the Trust processing their personal data for direct marketing purposes, the Trust shall cease such processing forthwith.
- 11.8.3 Where a data subject objects to the Trust processing their personal data for scientific and/or historical research and statistics purposes, the data subject must, under GDPR, 'demonstrate grounds relating to his or her particular situation.' The Trust is not required to comply if the research is necessary for the performance of a task carried out for reasons of public interest.

#### 12.0 Automated Decision Making and Profiling

- 12.1 Individuals have the right not to be subject to a decision when:
  - it is based on automated processing, e.g. profiling
  - it produces a legal effect or similarly significant effect on the individual.
- 12.2 The Trust will take steps to ensure that individuals are able to obtain human intervention, express their point of view, and obtain an explanation of the decision and challenge it.
- 12.3 When automatically processing personal data for profiling purposes, the Trust will ensure that the appropriate safeguards are in place, including:
  - ensuring processing is fair and transparent by providing meaningful information about the logic involved, as well as the significance and the predicted impact
  - using mathematical or statistical procedures
  - implementing appropriate technical and organisational measures to enable inaccuracies to be corrected and to minimise the risk of errors
  - securing personal data in a way that is proportionate to the risk to the interests and rights of the individual and prevents discriminatory effects.
- 12.4 Automated decisions must not concern a child or be based on the processing of sensitive data, unless:

- The Trust has the explicit consent of the individual
- the processing is necessary for reasons of substantial public interest on the basis of Union / Member State Law.

#### 13.0 Privacy by Design and Privacy Impact Assessments

13.1 The Trust will act in accordance with the GDPR by adopting a privacy-by-design approach and implementing technical and organisational measures that demonstrate how the Trust has considered and integrated data protection into processing activities.

Data protection impact assessments (DPIAs) will be used to identify the most effective method of complying with the Trust's data protection obligations and meeting individuals' expectations of privacy.

- 13.2 DPIAs will allow the Trust to identify and resolve problems at an early stage, thus reducing associated costs and preventing damage from being caused to the Trust's reputation, which might otherwise occur.
- 13.3 A DPIA will be carried out when using new technologies or when the processing is likely to result in a high risk to the rights and freedoms of individuals.
- 13.4 A DPIA will be used for more than one project, when necessary. High-risk processing includes but is not limited to the following:
  - systematic and extensive processing activities, such as profiling
  - large-scale processing of special categories of data or personal data, which is in relation to criminal convictions or offences.
- 13.5 The Trust will ensure that all DPIAs include the following information:
  - a description of the processing operations and the purposes
  - an assessment of the necessity and proportionality of the processing in relation to the purpose
  - an outline of the risks to individuals
  - the measures implemented in order to address risk.
- 13.6 When a DPIA indicates high-risk data processing, the Trust will consult the ICO to seek its opinion as to whether the processing operation complies with the GDPR.

#### 14.0 Data Breaches

- 14.1 The term 'personal data breach' refers to a breach of security that has led to the destruction, loss, alteration, unauthorised disclosure of, or access to, personal data.
- 14.2 The Headteacher will ensure that all staff members are made aware of and understand what constitutes a data breach as part of their CPD training.

- 14.3 When a breach is likely to result in a risk to the rights and freedoms of individuals, the relevant supervisory authority will be informed.
- 14.4 All notifiable breaches will be reported to the relevant supervisory authority within 72 hours of the Trust becoming aware of them.
- 14.5 The risk of the breach having a detrimental effect on the individual, and the need to notify the relevant supervisory authority, will be assessed on a case-by-case basis.
- 14.6 In the event that a breach is likely to result in a high risk to the rights and freedoms of an individual, the Trust will notify those concerned directly.
- 14.7 A 'high-risk' breach means that the threshold for notifying the individual is higher than that for notifying the relevant supervisory authority. In the event that a breach is sufficiently serious, the public will be notified without undue delay.
- 14.8 Effective and robust breach detection, investigation, and internal reporting procedures are in place, which facilitate decision making in relation to whether the relevant supervisory authority or the public need to be notified. Within a breach notification, the following information will be outlined:
  - the nature of the personal data breach, including the categories and approximate number of individuals and records concerned
  - the name and contact details of the DPO
  - an explanation of the likely consequences of the personal data breach
  - a description of the proposed measures to be taken to deal with the personal data breach
  - when appropriate, a description of the measures taken to mitigate any possible adverse effects.
- 14.9 Failure to report a breach when required to do so may result in a fine, as well as a fine for the breach itself.

#### 15.0 Data Security

- 15.1 Confidential paper records will be kept in a locked filing cabinet, drawer, or safe, with restricted access.
- 15.2 Confidential paper records will not be left unattended or in clear view anywhere with general access.
- 15.3 Digital data is coded, encrypted, or password-protected, both on a local hard drive and on a network drive that is regularly backed up off-site.
- 15.4 When data is saved on removable storage or a portable device, the device will be kept in a locked filing cabinet, drawer, or safe when not in use.
- 15.5 Memory sticks will not be used to hold personal information unless they are passwordprotected and fully encrypted.

- 15.6 All electronic devices are password-protected to protect the information on the device in case of theft.
- 15.7 Staff and governors are encouraged not to use their personal emails for school purposes. All staff and governors will have a Trust email address that should be used for all school / Trust work.
- 15.8 All necessary members of staff are provided with their own secure login and password, and every computer regularly prompts users to change their password.
- 15.9 Emails containing sensitive or confidential information are password-protected if there are unsecure servers between the sender and the recipient.
- 15.10 Circular emails to parents are sent blind carbon copy (bcc), so email addresses are not disclosed to other recipients.
- 15.11 When personal information that could be considered private or confidential is taken off the premises, either in electronic or paper format, staff will take extra care to follow the same procedures for security, e.g., keeping devices under lock and key. The person taking the information from Trust premises accepts full responsibility for the security of the data. Before sharing data, all staff members will ensure that:
  - they are allowed to share them
  - adequate security is in place to protect them
  - who will receive the data has been outlined in a privacy notice
- 15.12 Under no circumstances are visitors allowed access to confidential or personal information. Visitors to areas of the Trust containing sensitive information are supervised at all times.
- 15.13 The physical security of the Trust's buildings and storage systems, and access to them, is reviewed on a timely basis. If an increased risk of vandalism/burglary/theft is identified, extra measures to secure data storage will be put in place.
- 15.14 The Trust takes its duties under the GDPR seriously, and any unauthorised disclosure may result in disciplinary action.
- 15.15 The DPO is responsible that continuity and recovery measures are in place to ensure the security of protected data.

#### **16.0** Publication of Information

- 16.1 STOC publishes the following classes of information in its website.
  - policies and procedures
  - annual reports
  - financial information

16.2 The Trust will not publish any personal information, including photos, on its website without the permission of the affected individual.

When uploading information to a Trust website, staff are considerate of any metadata or deletions that could be accessed in documents and images on the site.

#### 17.0 CCTV and Photography

- 17.1 The Trust understands that recording images of identifiable individuals constitutes the processing of personal information, so it is done in line with data protection principles.
- 17.2 The Trust notifies all pupils, staff, and visitors of the purpose for collecting CCTV images via notice boards, letters, and email.
- 17.3 Cameras are placed only where they do not intrude on anyone's privacy and are necessary to fulfil their purpose.
- 17.4 All CCTV footage will be kept for 30 days for security purposes; the school is responsible for keeping the records secure and allowing access.
- 17.5 The Trust will always indicate its intentions for taking photographs in all instances, including pupils, staff and parents and will secure permission before publishing them.
- 17.6 If the Trust wishes to use images / video footage of pupils in a publication, such as a Trust website, prospectus, or recordings of school plays, written permission will be sought for the particular usage from the parent of the pupil.
- 17.7 Precautions are taken, in line with school policy, when publishing photographs of pupils in print, video, or on a Trust website.
- 17.8 Images captured by individuals for recreational/personal purposes, and videos made by parents for family use, are exempt from the GDPR.

#### 18.0 Data Retention

- 18.1 Data will not be kept for longer than is necessary.
- 18.2 Unrequired data will be deleted as soon as practicable.
- 18.3 Some educational records relating to former pupils or employees of the Trust may be kept for an extended period for legal reasons but also to enable the provision of references or academic transcripts.
- 18.4 Paper documents will be shredded or pulped, and electronic memories scrubbed clean or destroyed, once the data should no longer be retained.

#### 19.0 DBS Data

- 19.1 All data provided by the DBS will be handled in line with data protection legislation; this includes electronic communication.
- 19.2 Data provided by the DBS will never be duplicated.
- 19.3 Any third parties who access DBS information will be made aware of the data protection legislation, as well as their responsibilities as a data handler.

#### 20.0 Clear Desk Policy

The following security measures will be followed:

- 20.1 Whenever unattended or not in use, all computing devices will be left logged off or protected with a screen or keyboard locking mechanism controlled by a password or similar user authentication mechanism (this includes laptops, tablets, smartphones and desktops).
- 20.2 When viewing sensitive information on a screen, users will be aware of their surroundings and should ensure that third parties are not permitted to view the sensitive information.
- 20.3 Sensitive or critical information, e.g. on paper or on electronic storage media, will be secured when not required, especially when the office is empty.
- 20.4 Paper containing sensitive or classified information will be removed from printers and faxes immediately. Any time a document containing sensitive information is being printed the user must make sure they know the proper printer is chosen and go directly to the printer to retrieve the document.
- 20.5 Sensitive information on paper or electronic storage media that is to be shredded will not be left in unattended boxes or bins to be handled later and will be secured until the time that they can be shredded.

#### 21.0 Web Browser Cookies

- 21.1 The STOC website uses cookies. These cookies help us to provide a high-quality experience when browsing the St Teresa of Calcutta Catholic Academy Trust website.
- 21.2 By monitoring visitors' movement from page to page, we can ensure any choices made and/or details submitted are 'remembered' as the site is navigated. During the course of any visit to a STOC (known here as the 'trust') website - including all academies and subsidiaries of the trust - the pages you see, along with a cookie, are downloaded to your device.
- 21.3 If you continue without changing your settings, we will assume that you are happy to receive all cookies on any website managed by the trust. However, you can change your cookie settings at any time.
- 21.4 The following are cookies we use, including those set by add-ons:

Name	Cookie Type	Add-ons
Google Analytics	Functional Cookies	This collects information about how visitors use the website, to be able to compile reports and make improvements to better meet our user needs. The cookies collect information in an anonymous form, including the number of visitors to the site, where visitors have come to the site and the pages they visited.
Google Analytics	Targeting Cookies	We use Google Analytics Audience Demographics and Interest Reporting within Google Analytics to further our audience understanding so we can improve our content and user experience accordingly.
YouTube	Functional Cookies	YouTube uses cookies to help maintain the integrity of video statistics and prevent fraud. We embed some videos on out site from our official YouTube channels; when we do this, we aim to use the privacy enhanced mode which means YouTube will not set a cookie unless a user clicks to play the video. YouTube cookies contain the count of views of embedded videos.
Twitter	Functional Cookies	We use Twitter to display relevant feeds on our sites to enhance our content. Twitter widget data such as page visit and browser information is held within the cookie. Twitter also uses logged in status information and may tailor content to improve your experience.
Facebook and Facebook Pixel	Functional and targeting cookies	We use Facebook to display relevant feeds on our site to enhance our content. Facebook cookies indicate logged in status information to show relevant and social information for the social plugins and services. We use cookies to help Facebook show ads and to make recommendations based on information from the Trust that may be of interest to you.
Google Conversion Tracking	Targeting Cookies	We use conversion tracking to understand user behaviour and to improve our site. The Googleadservices.com cookies help website owners who buy ads from Google to determine how many people who click an ad delivered by Google where the advertiser has opted in to conversion tracking. These cookies expire within 30 days and do not contain information that can identify you personally. If this cookie has not yet expired when you visit certain 18

		pages of the advertiser's website, Google and the advertiser will be able to tell that you clicked the ad and proceeded to that page. Each advertiser gets a different cookie, so no cookie can be tracked across advertiser websites.
DoubleClick	Targeting Cookies	The DoubleClick.net cookies allow us to serve our adverts online. We use it to understand behaviour and how users arrive at our site and interact with it. There is no identifiable personal information sent in the tag.

#### 22.0 Glossary of Terms

The following definitions are crucial to understanding the General Data Protection Regulation. When dealing with personal data, you must keep the following definitions in mind as they will be vital to understanding your data protection roles and responsibilities. This list is not exhaustive;

**Biometric Data** means personal data resulting from specific technical processing relating to the physical, physiological or behavioural characteristics of a natural person, which allow or confirm the unique identification of that natural person such as facial images;

**Consent** of the Data Subject means any freely given, specific, informed and unambiguous indication of the Data Subject's wishes by which he or she, by a statement or by a clear affirmative action, signifies agreement to the processing of Personal Data relating to him or her;

**Data** is information which is stored electronically, on computer, or in certain paper-based filing systems or other media such as CCTV;

**Data Subjects** for the purpose of this policy include all living individuals about whom we hold personal data. A data subject need not be a UK national or resident. All data subjects have legal rights in relation to their personal data;

**Data Controllers** means the natural or legal person, public authority, agency or other body which, alone or jointly with others, determines the purposes and means of processing Personal Data;

**Data Users** include employees, volunteers, trustees, governors and directors whose work involves using personal data. Data users have a duty to protect the information they handle by following our data protection and security policies at all times;

**Data Processers** means a natural or legal person, public authority, agency or other body which processes Personal Data on behalf of the Data Controller;

**Parent** has the meaning given in the Education Act 1996 and includes any person having parental responsibility or care of a child;

**Personal Data** means any information relating to an identified or identifiable natural person ('Data Subject'); an identifiable natural person is one who can be identified, directly or indirectly, in particular by reference to an identifier such as a name, an identification number, location data,

an online identifier or to one or more factors specific to the physical, psychological, genetic, mental, economic, cultural or social identity of that natural person;

**Personal Data Breach** means a breach of security leading to the accidental or unlawful destruction, loss, alteration, unauthorised disclosure of, or access to, Personal Data transmitted, stored or otherwise processed;

**Privacy by Design** means implementing appropriate technical and organisational measures in an effective manner to ensure compliance with the GDPR;

**Processing** means any operation or set of operations which is performed on Personal Data or an sets of Personal Data, whether or not by automated means, such as collection, recording, organisation, structuring, storage, adaption, or alteration, retrieval, consultation, use, disclosure by transmission, dissemination or otherwise making available, alignment or combination, restriction, erasure or destruction;

**Sensitive Personal Data** means Personal Data revealing racial or ethnic origin, political opinions, religious or philosophical beliefs, or trade union membership, and the processing of genetic data, biometric data for the purpose of uniquely identifying a natural person, data concerning health or data concerning a natural person's sex life or sexual orientation.