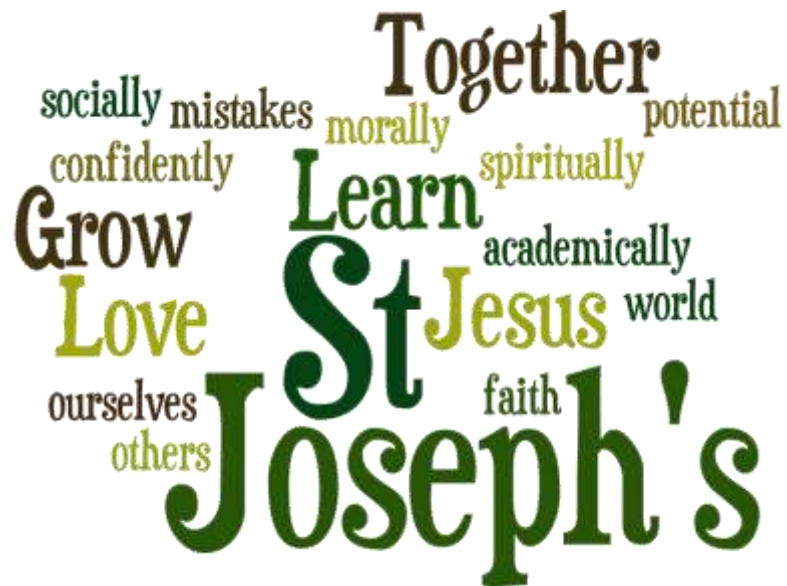


GDPR CCTV

Policy and Code of Conduct



Date reviewed:	October 2022 LAC
Date approved:	Advent 2022
Date for next review:	Advent 2023

Mission Statement:

At ST JOSEPH'S WE LOVE, LEARN AND GROW TOGETHER!

LOVE	LEARN	GROW
Love of our faith	Learn about our faith and Jesus	Spiritually
Love of Learning	Achieve our potential	Academically
Love life/the world	Learn from our mistakes	Morally
Love ourselves	Learn who we are / who I am	Confidently
Love others	Learn from others	Socially

GDPR CCTV Policy

Policy overview

The UK is recognised as a leading user of CCTV and the public are used to seeing CCTV cameras on virtually every high street. Such systems continue to enjoy general public support, but they do involve intrusion into the lives of ordinary people as they go about their day to day business and can raise wider privacy concerns.

We know from research that the public expect CCTV to be used responsibly with proper safeguards in place. The ICO have therefore issued guidance to help organisations who use CCTV to comply with data protection rules and the GDPR 2018 to help them inspire public confidence that they are using CCTV responsibly.

Images of people are covered by the Data Protection Act and GDPR, and so is information about people which is derived from images – for example, vehicle registration numbers. Most uses of CCTV by organisations or businesses will be covered by the Regulation, regardless of the number of cameras or how sophisticated the equipment is.

Surveillance cameras are no longer a passive technology that only records and retains images but is now a proactive one that can be used to identify people of interest and keep detailed records of people's activities, such as with ANPR cameras. The use of surveillance cameras in this way has aroused public concern due to the technology no longer being used solely to keep people and their property safe, but increasingly being used to collect evidence to inform other decisions, such as the eligibility of a child to attend a school in a particular area.

The policy outlines our intended use of CCTV and offers transparency regarding the processing of CCTV data

CCTV Policy

Introduction

Closed Circuit Television Systems (CCTVs) are installed in:

Description	Detail
School name	St Joseph's Catholic Primary School
School address	Priory Road
School address 1	Chalfont St Peter
School Post code	SL9 8SB
ICO registration number	ZA138068 part of STCAT registration

Main contact information for the CCTV system:

Description	Detail
Named Contact	Deborah Baker/Maxine Gilmartin
Contact phone number	01753 887743
Contact email address	office@stjosephschalfont.school

New CCTV systems and additional cameras will be introduced in consultation with staff, SLT and Governors. Where systems are already in operation, their operation will be reviewed regularly in consultation with staff, SLT and Governors.

Purpose of Policy

"The purpose of this policy is to regulate the use of Closed-Circuit Television and its associated technology in the monitoring of the external environment of the premises under the remit of St Joseph's Catholic Primary School.

CCTV systems are installed (externally) on the premises for the purpose of enhancing security of the building and its associated equipment as well as creating a mindfulness among the occupants, at any one time, that a surveillance security system is in operation within and/or in the external environs of the premises during both the daylight and night hours each day. CCTV surveillance at the School is intended for the purposes of:

- protecting the school buildings and school assets, both during and after school hours;
- promoting the health and safety of staff, pupils and visitors;
- preventing bullying;
- reducing the incidence of crime and anti-social behaviour (including theft and vandalism);
- supporting law enforcement in a bid to deter and detect crime;
- assisting in identifying, apprehending and prosecuting offenders; and
- ensuring that the school rules are respected so that the school can be properly managed.

Scope

This policy relates directly to the location and use of CCTV and the monitoring, recording and subsequent use of such recorded material.

General Principles

St Joseph's Catholic Primary School as the corporate body has a statutory responsibility for the protection of its property, equipment and other plant as well providing a sense of security to its employees, pupils and visitors to its premises. St Joseph's Catholic Primary School operates a duty of care under the provisions of Safety, Health and Welfare at Work Act 2005 and associated legislation and utilises CCTV systems and their associated monitoring and recording equipment as an added mode of security and surveillance for enhancing the quality of life of the school community by integrating the best practices governing the public and private surveillance of its premises.

The use of the CCTV system will be conducted in a professional, ethical and legal manner and any diversion of the use of CCTV security technologies for other purposes is prohibited by this policy e.g. CCTV will not be used for monitoring employee performance.

Information obtained through the CCTV system may only be released when authorised by the Head Teacher / DPO Maxine Gilmartin (STCAT)

CCTV monitoring of public areas for security purposes will be conducted in a manner consistent with all existing policies adopted by the School, including Equality & Diversity Policy, Code of Conduct Policy, Codes of Practice for dealing with complaints of Bullying & Harassment and Sexual Harassment and other relevant policies, including the provisions set down in equality and other educational and related legislation.

This policy prohibits monitoring based on the characteristics and classifications contained in equality and other related legislation e.g. race, gender, sexual orientation, national origin, disability etc.

Video monitoring of public areas for security purposes within the School premises is limited to uses that do not violate the individual's reasonable expectation to privacy.

Information obtained in violation of this policy may not be used in a disciplinary proceeding against an employee of the School or a pupil attending the school site.

All CCTV systems and associated equipment will be required to be compliant with this policy following its adoption by the School. Recognisable images captured by CCTV systems are "personal data." They are therefore subject to the provisions of the General Data Protection Regulation 2018.

Justification for Use Of CCTV

Section 2(1)(c)(iii) of the General Data Protection Regulation 2018 requires that data is "adequate, relevant and not excessive" for the purpose for which it is collected. This means that St Joseph's Catholic Primary School needs to be able to justify the obtaining and use of personal data by means of a CCTV system. The use of CCTV to control the perimeter of the school buildings for security purposes has been deemed to be justified by the board of governors. The system is intended to capture images of intruders or of individuals damaging property or removing goods without authorisation.

Location of Cameras

The location of cameras is a key consideration. Use of CCTV to monitor areas where individuals would have a reasonable expectation of privacy would be difficult to justify. St Joseph's Catholic Primary School has endeavoured to select locations for the installation of CCTCV cameras which are least intrusive to protect the privacy of individuals. Cameras placed so as to record external areas are positioned in such a way as to prevent or minimise recording of passers-by or of another person's private property.

CCTV Video Monitoring and Recording of Public Areas in St Joseph's Catholic Primary School may include the following:

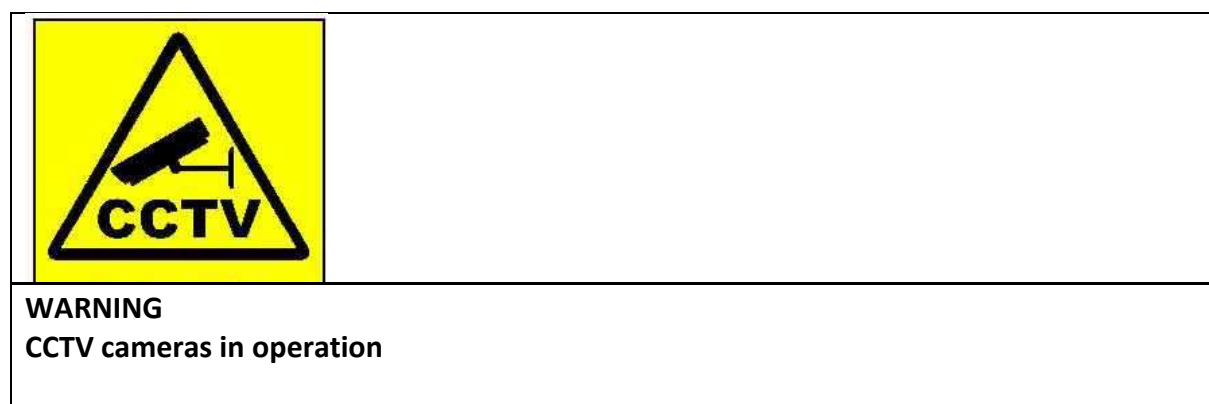
- **Protection of school buildings and property:** The building's perimeter, entrances and exits, receiving areas for goods/services
- **Monitoring of Access Control Systems:** Monitor and record restricted access areas at entrances to buildings and other areas
- **Verification of Security Alarms:** Intrusion alarms, exit door controls, external alarms
- **Video Patrol of Public Areas:** Parking areas, Main entrance/exit gates, Traffic Control
- **Criminal Investigations (carried out by law enforcement):** Robbery, burglary and theft surveillance

Covert Surveillance

St Joseph's Catholic Primary School will not engage in covert surveillance.

Notification – Signage

The Head Teacher will provide a copy of this CCTV Policy on request to staff, pupils, parents and visitors to the school. This policy describes the purpose and of CCTV monitoring, a contact number for those wishing to discuss CCTV monitoring and guidelines for its use. Signage will also be prominently displayed at the entrance to St Joseph's Catholic Primary School. Signage shall include the name and contact details of the Data Protection Lead as well as the specific purpose for which the CCTV camera is in place in each location.



Storage & Retention of Data

Section 2(1)(c)(iv) of the General Data Protection Regulation 2018 states that data "shall not be kept for longer than is necessary for" the purposes for which it was obtained. A data controller needs to be able to justify this retention period. For a normal CCTV security system, it would be difficult to justify retention beyond a month (28 days), except where the images identify an issue – such as a break-in or theft and those images/recordings are retained specifically in the context of an investigation/prosecution of that issue.

Accordingly, the images captured by the CCTV system will be retained for a maximum of 28 days, except where the image identifies an issue and is retained specifically in the context of an investigation/prosecution of that issue.

The images/recordings will be stored in a secure environment with a log of access kept. Access will be restricted to authorised personnel. Supervising the access and maintenance of the CCTV System is the responsibility of the Head Teacher. The Head Teacher may delegate the administration of the CCTV System to another staff member. In certain circumstances, the recordings may also be viewed by other individuals to achieve the objectives set out above (such individuals may include the Police or other members of staff, representatives of the Department of Education and Skills, representatives of the HSE and/or the parent of a recorded pupil). When CCTV recordings are being viewed, access will be limited to authorised individuals on a need-to-know basis.

Access to Recorded Data

A log of access to data will be maintained.

Access to the CCTV system and stored images will be restricted to authorised personnel only

In relevant circumstances, CCTV footage may be accessed:

- By law enforcement where St Joseph's Catholic Primary School are required by law to make a report regarding the commission of a suspected crime; or
- Following a request by law enforcement when a crime or suspected crime has taken place and/or when it is suspected that illegal/anti-social behaviour is taking place on St Joseph's Catholic Primary School property, or
- To the HSE and/or any other statutory body charged with child safeguarding; or
- To assist the Head Teacher in establishing facts in cases of unacceptable pupil behaviour, in which case, the parents/guardians will be informed; or
- To data subjects (or their legal representatives), pursuant to an access request where the time, date and location of the recordings is furnished to St Joseph's Catholic Primary School, or
- To individuals (or their legal representatives) subject to a court order.

To the School insurance company where the insurance company requires information in order to pursue a claim for damage done to the insured property.

Subject Access requests: On written request, any person whose image has been recorded has a right to be given a copy of the information recorded which relates to them, provided always that such an image/recording exists i.e. has not been deleted and provided also that an exemption/prohibition does not apply to the release. Where the image/recording identifies another individual, those images may only be released where they can be redacted/anonymised so that the other person is not

identified or identifiable. To exercise their right of access, a data subject must make an application in writing to the school. The School must respond **within 30 days**.

Subject access requests can be made to the following contacts:

In the first instance please contact the school lead below.

Position	Name	Email	Phone
School Headteacher	Caroline Lovegrove	office@stjosephschalfont.school	01753 887743
Data Protection Officer	Maxine Gilmartin	admin@stcat.co.uk	01582 361601

A person should provide all the necessary information to assist St Joseph's Catholic Primary School in locating the CCTV recorded data, such as the date, time and location of the recording. If the image is of such poor quality as not to clearly identify an individual, that image may not be considered to be personal data and may not be handed over by the School.

In giving a person a copy of their data, the School may provide a still/series of still pictures, a disk with relevant images. However, other images of other individuals will be obscured before the data is released.

Responsibilities

The Head Teacher will:

- Ensure that the school is registered with the ICO as notification that CCTV data will be processed
- Ensure that the use of CCTV systems is implemented in accordance with the policy set down by St Joseph's Catholic Primary School.
- Oversee and co-ordinate the use of CCTV monitoring for safety and security purposes within St Joseph's Catholic Primary School.
- Ensure that all existing CCTV monitoring systems will be evaluated for compliance with this policy
- Ensure that the CCTV monitoring at St Joseph's Catholic Primary School is consistent with the highest standards and protections
- Review camera locations and be responsible for the release of any information or recorded CCTV materials stored in compliance with this policy
- Maintain a record of access (e.g. an access log) to or the release of data or any material recorded or stored in the system
- Ensure that the perimeter of view from fixed location cameras conforms to this policy.
- Give consideration to both pupils and staff feedback/complaints regarding possible invasion of privacy or confidentiality due to the location of a particular CCTV camera or associated equipment
- Ensure that all areas being monitored are not in breach of an enhanced expectation of the privacy of individuals within the school and be mindful that no such infringement is likely to take place
- Co-operate with the Health & Safety Officer of St Joseph's Catholic Primary School in reporting on the CCTV system in operation in the school
- Ensure that adequate signage is located at appropriate and prominent locations and displayed as detailed above
- Ensure that external cameras are non-intrusive in terms of their positions and views of neighbouring residential housing and comply with the principle of "Reasonable Expectation of Privacy"
- Ensure that monitoring systems and data are stored in a secure place with access by authorised personnel only

- Ensure that images recorded on digital recordings are stored for a period not longer than 28 days and are then erased unless required as part of a criminal investigation or court proceedings (criminal or civil) or other bona fide use as approved by the Head Teacher.
- Ensure that when a zoom facility on a camera is being used, there is a second person present with the operator of the camera to guarantee that there is no unwarranted invasion of privacy
- Ensure that camera control is solely to monitor suspicious behaviour, criminal damage etc. and not to monitor individual characteristics
- Ensure that camera control is not infringing an individual's reasonable expectation of privacy in public areas

Appendix 1 - Definitions

Definitions of words/phrases used in relation to the protection of personal data and referred to in the text of the policy;

CCTV – Closed-circuit television is the use of video cameras to transmit a signal to a specific place on a limited set of monitors. The images may then be recorded on DVD or other removable digital recording mechanisms.

The Data Protection Acts – The General Data Protection Regulation 2018 confer rights on individuals as well as responsibilities on those persons handling, processing, managing and controlling personal data. All school staff must comply with the provisions of the General Data Protection Regulation when collecting and storing personal information. This applies to personal information relating both to employees of the organisation and individuals who interact with the organisation

Data - information in a form that can be processed. It includes automated or electronic data (any information on computer or information recorded with the intention of putting it on computer) and manual data (information that is recorded as part of a relevant filing system or with the intention that it should form part of a relevant filing system).

Personal Data – Data relating to a living individual who is or can be identified either from the data or from the data in conjunction with other information that is in, or is likely to come into, the possession of the data controller.

Subject Access Request – this is where a person makes a request to the organisation for the disclosure of their personal data under Section 3 and/or section 4 of the Data Protection Acts.

Data Processing - performing any operation or set of operations on data, including:

- Obtaining, recording or keeping the data,
- Collecting, organising, storing, altering or adapting the data,
- Retrieving, consulting or using the data,
- Disclosing the data by transmitting, disseminating or otherwise making it available,
- Aligning, combining, blocking, erasing or destroying the data.

Data Subject – an individual who is the subject of personal data.

Data Controller - a person who (either alone or with others) controls the contents and use of personal data.

Data Processor - a person who processes personal information on behalf of a data controller but does not include an employee of a data controller who processes such data in the course of their employment, for example, this might mean an employee of an organisation to which the data controller out-sources work. The General Data Protection Regulation place responsibilities on such entities in relation to their processing of the data.

Contact information and review

If you would like to discuss anything in this policy, please contact:

Position	Name	Email	Phone
Headteacher	Caroline Lovegrove	office@stjosephschalfont.school	01753 887743
Data Protection Officer	Maxine Gilmartin	admin@stcat.co.uk	01582 361601

Policy update information

This policy is reviewed annually and updated in line with data protection legislation.

The Trust uses CCTV in various locations around the Trust sites to ensure it remains safe. We will adhere to the ICO's code of practice for the use of CCTV. We do not need to ask individuals' permission to use CCTV, but we make it clear where individuals are being recorded. Security cameras are clearly visible and accompanied by prominent signs explaining that CCTV is in use. Any enquiries about the CCTV system should be directed to the Trust Compliance & Premises Manager.