# LORD WANDSWORTH COLLEGE

# **PRIVACY NOTICE**

Staff member responsible	Revision Date	Approved By	Approval Date	Reason
RDG	May 2018	SLT	11/5/18	New document

#### WHO WE ARE

The College is registered with the Information Commissioner's Office (ICO) as a data controller (Z7392818) and is committed to protecting your personal data and working in accordance with all relevant data protection legislation.

### WHAT THIS PRIVACY NOTICE IS FOR

This Privacy Notice is intended to provide information about how the College will use (or "process") personal data about individuals including: its staff; its current, past and prospective pupils and their parents, carers or guardians (referred to in this Policy as "parents"); governors and other supporters or members of the College Community.

This information is provided because Data Protection Law gives individuals rights to understand how their data is used. Staff, parents and pupils are all encouraged to read this Privacy Notice and to understand the College's obligations to its entire community.

This **Privacy Notice** applies alongside any other information the College may provide about a particular use of personal data, for example when collecting data via an online or paper form. It **also** applies in addition to the College's other relevant terms and conditions and policies, including:

- any contract between the College and its staff or the parents of pupils;
- the College's Policy on taking, storing and using images of children;
- the College's CCTV and/or Biometrics Policy;
- the College's Retention of Records Policy;
- the College's safeguarding, pastoral, or health and safety/security policies, including as to how concerns or incidents are recorded;
- the College's IT policies, for example Acceptable Use Policy, eSafety Policy and Bring Your Own Device (BYOD) Policy: and,
- The College's other policies e.g. on admissions, equal opportunities, recruitment, registers, Special Educational Needs (SEN), etc.

Anyone who works for, or acts on behalf of, the College (including staff, volunteers, governors and service providers) should also be aware of and comply with the College's Data Protection Policy, which also provides further information about how personal data about those individuals will be used.

### RESPONSIBILITY FOR DATA PROTECTION

The Governing Body has overall responsibility for ensuring that the College complies with all relevant data protection obligations. The College's Senior Data Controller is the Headmaster, whose contact details are on the College website. The College has also appointed the IT Manager as its Privacy Officer who will be the first port of call to deal with requests and enquiries concerning the College's uses of personal data (see section on Your Rights below). The Privacy Officer is currently: <a href="mailto:mccrackend@lordwandsworth.org">mccrackend@lordwandsworth.org</a> and c/o IT Manager, College, Long Sutton, Hook RG29 1TG.

#### WHY THE COLLEGE NEEDS TO PROCESS PERSONAL DATA

In order to conduct its ordinary duties to staff, pupils and parents, the College needs to process a wide range of personal data about individuals (including current, past and prospective staff, pupils or parents) as part of its daily operation.

Some of this activity the College will need to conduct in order to fulfil its legal rights, duties or obligations, including those under a contract with its staff, or parents of its pupils.

Other uses of personal data will be made in accordance with the College's 'legitimate interests', or the legitimate interests of another, provided that these are not outweighed by the impact on individuals, and provided it does not involve special or sensitive types of data.

The College expects that the following uses may fall within that category of its (or its community's) legitimate interests:

- For the purposes of pupil selection (and to confirm the identity of prospective pupils and their parents);
- To provide education services, including musical education, physical education or spiritual development, career services, and co-curricular activities to pupils, and monitoring pupils' progress and educational needs;
- Maintaining relationships with alumni and the College community, including direct marketing or fundraising activity;
- For the purposes of donor due diligence before accepting a donation, and to confirm the identity of prospective donors and their background and relevant interests. This may involve reviewing publically available data about an individual, research or analysis to assess their ability to support the College financially. This could include an assessment of their income/wealth. These types of activities are undertaken to ensure that we are working in a cost-effective manner and to allow us to send appropriate communications to enable us to raise more funds in support of the charity's aims and work;
- For the purposes of management planning and forecasting, research and statistical analysis, including that imposed or provided for by law (such as tax, diversity or gender pay gap analysis);
- To enable relevant authorities to monitor the College's performance and to intervene or assist with incidents as appropriate;
- To give and receive information and references about past, current and prospective pupils, including relating to outstanding fees or payment history, to/from any educational institution that the pupil attended or where it is proposed they attend; and to provide references to potential employers of past pupils;
- To enable pupils to take part in national or other assessments, and to publish the results of public examinations and other achievements of pupils of the College;
- To safeguard pupils' welfare and provide appropriate pastoral care;
- To monitor (as appropriate, for example for the purposes of safeguarding) use of the College's IT and communications systems in accordance with the College's 'IT: Acceptable Use Policy':
- To make use of photographic images of pupils in College publications, on the College website and (where appropriate) on the College's social media channels in accordance with the College's Policy on taking, storing and using images of children;
- For security purposes, including CCTV in accordance with the College's CCTV Policy;
- To conduct or cooperate with any College or external complaints, disciplinary or investigation process; and
- Where otherwise reasonably necessary for the College's purposes, including to obtain appropriate professional advice and insurance for the College.

In addition, the College on occasion may need to process 'special category personal data' (concerning health, ethnicity, religion, biometrics or sexual life) or criminal records information (such as when carrying out Disclosure and Barring Service (DBS) checks) in accordance with rights or duties imposed on it by law, including as regards safeguarding and employment, or from time to time by explicit consent where required. These reasons may include:

- To safeguard pupils' welfare and provide appropriate pastoral and where necessary, medical
  care, and to take appropriate action in the event of an emergency, incident or accident,
  including by disclosing details of an individual's medical condition or other relevant
  information where it is in the individual's interests to do so: for example for medical advice,
  for social protection, safeguarding, and cooperation with Police or Social Services, for
  insurance purposes or to caterers or organisers of College trips who need to be made aware
  of dietary or medical needs;
- To provide educational services in the context of any SEN of a pupil;
- In connection with employment of its staff, for example DBS checks, welfare, union membership or pension plans;
- Where appropriate, to run any systems that operate on biometric data, such as for security and other forms of pupil identification (lockers, lunch, etc);

- As part of any College or external complaints, disciplinary or investigation process that involves such data, for example if there are SEN, health or safeguarding elements; or
- For legal and regulatory purposes (for example child protection, diversity monitoring and health and safety) and to comply with its legal obligations and duties of care.

### TYPES OF PERSONAL DATA PROCESSED BY THE COLLEGE

This will include by way of example:

- names, addresses, telephone numbers, e-mail addresses and other contact details;
- car details (about those who use our car parking facilities);
- where appropriate, such biometric data as the College may require (as outlined above);
- bank details and other financial information, e.g. about parents who pay fees to the College;
- past, present and prospective pupils' academic, disciplinary, admissions and attendance records (including information about any special needs), and examination scripts and marks;
- personnel files, including in connection with academics, employment or safeguarding;
- where appropriate, information about individuals' health and welfare, and contact details for their next of kin;
- references given or received by the College about pupils, and relevant information provided by previous educational establishments and/or other professionals or organisations working with pupils;
- correspondence with and concerning staff, pupils and parents past and present;
- images of pupils and other individuals engaging in College activities, and images captured by the College's CCTV system (in accordance with the College's Policy on taking, storing and using images of children); and
- engagement details e.g. details of membership of College clubs and societies, attendance at events, details of donations made to the College, personal contact with us and relationships with other members of the wider COLLEGE community

#### HOW THE COLLEGE COLLECTS DATA

Generally, the College receives personal data from the individual directly (including, in the case of pupils, from their parents). This may be via a form, or simply in the ordinary course of interaction or communication (such as email, written assessments, event attendance, making a donation or engaging with us in another way).

In some cases, personal data may be supplied by third parties (for example another school, or other professionals or authorities working with that individual) or collected from publicly available resources. We may update/augment/validate the data you provide (e.g. career details, interests, marital status) from a variety of sources that may include:

- National change of Address File
- Experian/192 Business
- Social Media: LinkedIn, Facebook, Twitter etc.
- Reliable News and Press reports
- Companies House and other business-related resources including company websites
- The Charity Commission and other websites relating to charitable trusts and foundations
- Sunday Times Rich List and other similar lists
- Organisations that conduct wealth screening

### WHO HAS ACCESS TO PERSONAL DATA AND WHO THE COLLEGE SHARES IT WITH

Occasionally, the College will need to share personal information relating to its community with third parties, such as:

professional advisers (e.g. lawyers, insurers, advisers and accountants) and services (eg finance);

- other educational establishments
- government authorities (e.g. HMRC, DfE, Police or the local authority);
- appropriate regulatory bodies e.g. the **Independent Schools Inspectorate**, the Charity Commission; and
- trusts, charities and bursary administration organisations.

For the most part, personal data collected by the College will remain within the College, and will be processed by appropriate individuals only in accordance with access protocols (i.e. on a 'need to know' basis). Particularly strict rules of access apply in the context of:

- medical records;
- pastoral or safeguarding files;
- donor information; and,
- fee remissions.

A certain amount of any SEN pupil's relevant information will need to be provided to staff more widely in the context of providing the necessary care and education that the pupil requires.

Staff, pupils and parents are reminded that the College is under duties imposed by law and statutory guidance (including DfE's 'Keeping Children Safe in Education') to record or report incidents and concerns that arise or are reported to it, in some cases regardless of whether they are proven, if they meet a certain threshold of seriousness in their nature or regularity. This is likely to include file notes on personnel or safeguarding files, and in some cases referrals to relevant authorities such as the local authority or police. For further information about this, please view the College's Safeguarding Policy.

Finally, in accordance with Data Protection Law, some of the College's processing activity is conducted on its behalf by third parties, such as IT systems, web developers, mailing houses or cloud storage providers. This is always subject to contractual assurances that personal data will be kept securely and only in accordance with the College's specific directions.

### **HOW LONG WE KEEP PERSONAL DATA**

The College will retain personal data securely and only in line with how long it is necessary to keep for a legitimate and lawful reason. Typically, the College intends to retain pupil records to age 25 years, however incident reports and safeguarding records will need to be kept much longer, in accordance with specific legal requirements.

If you have any specific queries about our data retention, or wish to request that personal data that you no longer believe to be relevant is considered for erasure, please contact the Privacy Officer. Please bear in mind that the College will often have lawful and necessary reasons to hold on to some personal data **even following such request**.

A limited and reasonable amount of information will be kept for publicly available archiving purposes, for example; and even where you have requested we no longer keep in touch with you, we will need to keep a record of the fact in order to fulfil your wishes (called a "suppression record").

### **KEEPING IN TOUCH AND SUPPORTING THE COLLEGE**

The College will use the contact details of parents, alumni and other members of the College community to keep them updated about the activities of the College, or alumni and parent events of interest, including by sending updates and newsletters, by email, post and social media.

Communications can for example include:

- Publications, e-newsletters and other College updates;
- Invites to relevant COLLEGE community events;

- Information about benefits available to the COLLEGE community; and,
- Asking for support for the College by offering time or experience.

These activities may include an element of direct marketing.

Unless the relevant individual objects, the College may also:

- Contact members of the COLLEGE community (including parents and Sternians) by post and email in order to promote and raise funds for the College;
- Share personal data about parents and/or Sternians, as appropriate, with organisations set up to help establish and maintain relationships with the College community, such as The Sternians' Association and the Sternian Trust Fund – although communications are most likely to be sent via the Development Office on their behalf;
- Collect information from publicly available sources about parents' and Sternians' occupation, interests and activities, in order to maximise the College's fundraising potential.

Should you wish to limit or object to any of the above three bullets, or would like further information about them, please contact the COLLEGE Development Director in writing. You always have the right to withdraw consent, where given, or otherwise object to direct marketing or fundraising. However, the College may need nonetheless to retain some of your details (not least to ensure that no more communications are sent to that particular address, email or telephone number).

#### YOUR RIGHTS

### Rights of access, etc.

Individuals have various rights under Data Protection Law to access and understand personal data about them held by the College, and in some cases ask for it to be erased or amended or have it transferred to others, or for the College to stop processing it, but subject to certain exemptions and limitations.

Any individual wishing to access or amend their personal data, or wishing it to be transferred to another person or organisation, or who has some other objection to how their personal data is used, should put their request in writing to the College office.

The College will endeavour to respond to any such written requests as soon as is reasonably practicable and in any event within statutory time-limits (which is one month in the case of requests for access to information).

The College will be better able to respond quickly to smaller, targeted requests for information. If the request for information is manifestly excessive or similar to previous requests, the College may ask you to reconsider, or require a proportionate fee (but only where Data Protection Law allows it).

### Requests that cannot be fulfilled

You should be aware that the right of access is limited to your own personal data, and certain data is exempt from the right of access. This may include information which identifies other individuals (and parents need to be aware this may include their own children, in certain limited situations – please see further below), or information which is subject to legal privilege (for example legal advice given to or sought by the College, or documents prepared in connection with a legal action).

The College is also not required to disclose any pupil examination scripts (or other information consisting solely of pupil test answers), provide examination or other test marks ahead of any ordinary publication, nor share any confidential reference given by the College itself for the purposes of the education, training or employment of any individual.

You may have heard of the "right to be forgotten". However, we will sometimes have compelling reasons to refuse specific requests to amend, delete or stop processing your (or your child's) personal data: for example, a legal requirement, or where it falls within a legitimate interest identified in this Privacy Notice. All such requests will be considered on their own merits.

#### Pupil requests

Pupils can make subject access requests for their own personal data, provided that, in the reasonable opinion of the College, they have sufficient maturity to understand the request they are making (see section 'Whose Rights?' below). A pupil of any age may ask a parent or other representative to make a subject access request on his/her behalf.

Indeed, while a person with parental responsibility will generally be entitled to make a subject access request on behalf of younger pupils, the law still considers the information in question to be the child's: for older pupils, the parent making the request may need to evidence their child's authority for the specific request.

Pupils at College aged e.g.12 years and above are generally assumed to have this level of maturity, although this will depend on both the child and the personal data requested, including any relevant circumstances at home. For practical purposes, the College addresses this with pupils from the Second Form onwards via a specific age-appropriate Privacy Notice.

### • Parental requests, etc.

It should be clearly understood that the rules on subject access are not the sole basis on which information requests are handled. Parents may not have a statutory right to information, but they and others will often have a legitimate interest or expectation in receiving certain information about pupils without their consent. The College may consider there are lawful grounds for sharing with or without reference to that pupil.

Parents will in general receive educational and pastoral updates about their children. Where parents are separated, the College aims to provide the same information to each person with parental responsibility, but may need to factor in all the circumstances including the express wishes of the child.

All information requests from, on behalf of, or concerning pupils – whether made under subject access or simply as an incidental request – will therefore be considered on a case by case basis.

### Consent

Where the College is relying on consent as a means to process personal data, any person may withdraw this consent at any time (subject to similar age considerations as above). Examples where we do rely on consent are: certain types of uses of images, and certain types of fundraising activity. Please be aware however that the College may not be relying on consent but have another lawful reason to process the personal data in question even without your consent.

That reason will usually have been asserted under this Policy or may otherwise exist under some form of contract or agreement with the individual (e.g. an employment or parent contract, or because a purchase of goods, services or membership of an organisation such as an alumni or parents' association has been requested).

#### Whose Rights?

The rights under Data Protection Law belong to the individual to whom the data relates. However, the College will often rely on parental authority or notice for the necessary ways it processes personal data relating to pupils – for example, under the parent contract, or via a form. Parents and pupils

should be aware that this is not necessarily the same as the College relying on strict consent (see section on Consent above).

Where consent is required, it may in some cases be necessary or appropriate – given the nature of the processing in question, and the pupil's age and understanding – to seek the pupil's consent. Parents should be aware that in such situations they may not be consulted, depending on the interests of the child, the parents' rights at law or under their contract, and all the circumstances.

In general, the College will assume that pupils' consent is not required for ordinary disclosure of their personal data to their parents, e.g. for the purposes of keeping parents informed about the pupil's activities, progress and behaviour, and in the interests of the pupil's welfare. That is unless, in the College's opinion, there is a good reason to do otherwise.

However, where a pupil seeks to raise concerns confidentially with a member of staff and expressly withholds their agreement to their personal data being disclosed to their parents, the College may be under an obligation to maintain confidentiality unless, in the College's opinion, there is a good reason to do otherwise; for example where the College believes disclosure will be in the best interests of the pupil or other pupils, or if required by law.

Pupils are required to respect the personal data and privacy of others, and to comply with the College's relevant policies, e.g. IT: Acceptable Use Policy and the College Rules. Staff are under professional and contractual requirements to do the same, as covered under e.g. the relevant staff policies.

### **DATA ACCURACY AND SECURITY**

The College will endeavour to ensure that all personal data held in relation to an individual is as up to date and accurate as possible. Individuals must please notify the College Office of any significant changes to important information, such as contact details, held about them.

An individual has the right to request that any out-of-date, irrelevant or inaccurate or information about them is erased or corrected (subject to certain exemptions and limitations under Data Protection Law): please see above for details of why the College may need to process your data, of whom you may contact if you disagree.

The College will take appropriate technical and organisational steps to ensure the security of personal data about individuals, including policies around use of technology and devices, and access to College systems. All staff and governors will be made aware of this Policy and their duties under Data Protection Law and receive relevant training.

#### **UPDATING THIS PRIVACY NOTICE**

The College will update this document from time to time. Any substantial changes that affect your rights will be provided to you directly as far as is reasonably practicable.

### **QUERIES AND COMPLAINTS**

Any comments or queries on this Notice should be directed to the Privacy Officer using the contact details provided earlier. If an individual believes that the College has not complied with this Policy or acted otherwise than in accordance with Data Protection Law, they should utilise the College complaints procedure and should also notify the Privacy Officer. You can also make a referral to or lodge a complaint with the ICO, although the ICO recommends that steps are taken to resolve the matter with the College before involving the regulator.