

## King Edwin Primary School GDPR Privacy Notice Summary Report

## Date: 31/08/2025

Data Protection Officer: Karen Carnaffin

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## Introduction

Under the General Data Protection Regulations (GDPR), individuals have a right to be informed about how the school uses any personal data that we hold about them. This report provides information on the kinds of personal data we hold as a school and why and how we might use it.

Schools use a variety of personal data as part of their work and we take great care to ensure that this information is kept safe and secure. Personal data includes things like names, addresses and age, information that we need in order to comply with our statutory role in educating pupils.

Most of this data is essential and does not require your consent to use it. Some personal data is not essential and for that, depending on age, we require the consent of either the pupil or parent. An example of the kind of data that needs consent would be using pupil photographs on the school website.

In this GDPR Privacy Notice summary report, you will find a complete list of all the systems the school uses which hold personal data. The report also contains additional information such as what personal data items are held, the legal basis for doing this, along with a description of the system, why the school processes the data and who it is shared with.

If you have any queries about this document or any other issue relating to personal data, please contact the school Data Protection Officer, whose name is on the front of the pack.

## Systems included in this report

| System Name                              | Description  | Special Category |
|--|--|------------------|
| Accident Report Form                     | ACC1 form for reporting accidents to NCC   |                  |
| Assessment Records                       | Electronic and paper mark books  |                  |
| BBC Bitesize                             | BBC Bitesize is a free online study support resource<br>designed to help with learning, revision and homework!<br>Bitesize provides support for learners aged 5 to 16+<br>across a wide range of school subjects. It also<br>supports children and young people's wellbeing and<br>career choices. Bitesize also has hundreds of<br>published lessons to help students across the UK with<br>home schooling. Bitesize guides are written by<br>teachers and subject experts and are mapped to follow<br>the curricula of the UK. Secondary Bitesize follows<br>exam board specifications for the main exam boards in<br>the UK, including for GCSE in England, Wales and<br>Northern Ireland and National 4, National 5 & Highers<br>in Scotland, ensuring students are preparing for the<br>right exams |                  |
| BBC Super Movers                         | Fun curriculum linked resources to get your class moving while they learn  |                  |
| Bikeability                              | The Bikeability Trust run on behalf of Department of Transport. Courses and resources for schools in England   |                  |
| Busy Things                              | Online games & activities for learning   |                  |
| Canva                                    | Canva is an online design and publishing tool  |                  |
| Charanga                                 | Charanga Music School, the best-selling, modern<br>resource for primary music — online, easy to use and<br>great value. Includes A complete scheme to teach the<br>national curriculum for music A vast library of songs,<br>topics, instrument courses and creative apps In-depth<br>support for assessment, SEND and personalised<br>teaching and learning   |                  |
| Child Protection Records -<br>Electronic | Records relating to child protection issues for individual pupils  | yes              |
| Child Protection Records -<br>Paper      | Records relating to child protection issues for individual pupils  | yes              |
| Class Charts                             | Because Class Charts is designed by an ex-teacher,<br>we understand the issues schools face and we make a<br>big impact in schools by improving behaviour,<br>attendance and teaching & learning. Schools that use<br>Class Charts equip themselves with a BETT Award<br>winning solution that is effective & easy to use for  |                  |

|                                | everyone involved. We streamline every aspect of classroom management, reducing teacher workload and empowering SLT with real time data for informed decision making.   |     |
|--------------------------------|---|-----|
| Classroom Secrets              | Classroom Secrets was founded by Claire and Ed<br>Riley in 2013 after Claire took a supply role in a<br>primary school. Being a trained secondary school<br>teacher of performing arts, Claire was used to<br>differentiating by outcome rather than by activity.<br>When planning for her Year 4 class, she came across<br>a problem – the activities and resources available did<br>not allow all children in the same class to access them.<br>Claire was used to providing the same activity for all<br>children, with a choice of levels that would suit each<br>child. And with that, the idea for Classroom Secrets<br>was born Based in Claire and Ed's hometown of<br>Halifax, we have seen rapid growth since the spring of<br>2018. We now have over 50 employees working hard<br>on a daily basis to bring you resources that help<br>children learn and teachers reduce their workloads. |     |
| Complete PE                    | Complete P.E. is an interactive Physical Education resource designed to support the implementation of a High Quality Physical Education Curriculum.   |     |
| Consent for educational visits | Consent information for all educational visits including day trips and residential visits   | yes |
| Covid-19 Lateral Flow Testing  | About 1 in 3 people with coronavirus do not have<br>symptoms but can still pass it on to others. Regular<br>testing of people without symptoms is important to help<br>stop the virus spreading and protect your loved ones.<br>As lockdown restrictions gradually ease we all need to<br>play our part to help protect each other. The following<br>people in England will have access to regular rapid<br>lateral flow testing made available to them as schools<br>reopen: secondary school pupils primary and<br>secondary school staff households, childcare and<br>support bubbles of primary and secondary-age pupils<br>households, childcare and support bubbles of primary<br>and secondary staff   | yes |
| CPOMS                          | CPOMS - Safeguarding and Child Protection Software<br>for Schools Secure online monitoring of child<br>protection, safeguarding and wider student pastoral<br>welfare for schoolls. CPOMS is software application for<br>monitoring child protection, safeguarding and a whole<br>range of pastoral and welfare issues. Working<br>alongside a school's existing safeguarding processes,<br>CPOMS is an intuitive system to help with the<br>management and recording of child protection,<br>behavioural issues, bullying, special educational<br>needs, domestic issues and much much more. Using<br>CPOMS, schools can ensure that students are safe<br>and fully supported, whilst school staff can focus on<br>teaching and providing support, instead of  | yes |

|   | administration.   |     |
|---|---|-----|
| Data tracking spreadsheets              | Spreadhseets (excel) to track progress of children over<br>the course of their school career.   | yes |
| DfE (Gov.uk)                            | The Department for Education (DfE) is data controller<br>for the personal data DfE and our executive agencies<br>process. Our executive agencies are: Education and<br>Skills Funding Agency (ESFA) Standards and Testing<br>Agency (STA) Teaching Regulation Agency (TRA)  |     |
| DFE-Census and workforce<br>Census      | The school workforce census is a statutory data<br>collection that takes place each autumn. You must<br>complete statutory censuses by law unless there's a<br>good reason not to. The census collects data on all<br>teaching and support staff in regular employment,<br>including those working for: local authorities on central<br>contracts local-authority-maintained schools<br>academies free schools, including: studio schools<br>university technical colleges pupil referral units (local<br>authority establishments that provide education for<br>children who cannot attend a mainstream school)<br>Local authorities are responsible for: coordinating and<br>approving the submission of census data from all their<br>maintained schools submitting data for centrally<br>employed school staff Academies are responsible for<br>submitting and approving their own census data. |     |
| Dietary requirements information sheets | Required documents for specific chidlren with severe allergies / intolerances and religious observations (food)   | yes |
| Eduspot                                 | Teachers2parents; School Money; Behaviour Watch;<br>School Pod; School Website Design; Parents Evening;<br>Cashless Catering; School App  | yes |
| Eschools Website Provider               | On-line school website building tool  |     |
| EVOLVE visits                           | An online system for the planning, approval and management of educational visits, sports fixtures and extra-curricular activities.  |     |
| Future Me (NECOP and NUFC)              | he North East Uni Connect Programme is a<br>partnership of all of the universities and colleges in the<br>North East region. We are working together to support<br>young people in the North East think about their<br>futures and how higher education can help them reach<br>their goals. We aim to increase awareness of higher<br>education opportunities and progression pathways for<br>young people and help both them and their key<br>influencers understand what the higher education<br>opportunities available in the North East. FutureMe<br>FutureMe is the programme of activity offered to<br>students in targeted areas and schools. Students<br>taking part in FutureMe will have access to a range of<br>activities and events to support them in considering<br>their future options and learning about educational   |     |

|                            | pathways available to them. By taking part in FutureMe<br>activities we want young people to: Have the<br>opportunity to plan for their future and gain an<br>understanding of what can support them in reaching<br>their goals Have access to high quality information and<br>support to help them consider whether higher<br>education is the right option for them Have an<br>increased awareness and understanding of higher<br>education opportunities and progression pathways in<br>the region.  |  |
|----------------------------|---|--|
| Futures Cloud              | Internet / Network monitoring and reporting tool  |  |
| GL-Assessment              | GL assessments provide a range of tests for schools including reading, progress and cognitive tests   |  |
| Google Classroom           | A free and easy tool helping educators efficiently<br>manage and assess progress, while enhancing<br>connections with learners from school, from home, or<br>on the go.   |  |
| Google drive for education | suite of online tools for staff and pupils, including<br>Google drive, docs, slides, sheets, gmail and Google<br>classroom.   |  |
| Google Meet                | Google Meet is a video-communication service<br>developed by Google. It is one of two apps that<br>constitute the replacement for Google Hangouts, the<br>other being Google Chat   |  |
| Governance                 | Details of all members of the Governing Body  |  |
| Hamilton Trust             | Hamilton Trust is a UK charity working to support<br>inspirational teaching and learning through its website<br>and projects. Mike O'Regan founded Hamilton in 1988<br>to support the education of children in the Blackbird<br>Leys, Rose Hill and Barton estates in Oxford - children<br>whose educational potential had long been<br>underestimated. Hamilton aims to enable children from<br>areas of socio-economic disadvantage to create for<br>themselves the life opportunities they deserve through<br>high-quality education and high expectations. Hamilton<br>continues to work closely with primary schools in<br>Oxford and to derive enormous amounts of inspiration<br>for improving educational opportunities from doing so.<br>Professor Ruth Merttens joined Hamilton in 1996 as<br>Co-director. With Mike, she set up and directed the<br>Hamilton Maths and Reading Projects to boost those<br>subjects in Oxford schools located in areas of<br>significant deprivation. As word leaked out about<br>Hamilton's planning materials, demand for them<br>spread, and Hamilton started providing them to<br>teachers in other schools. These formed the basis of<br>Hamilton's original 'Save teachers' Sundays!'<br>website, which enabled a much wider audience to<br>access these plans. Hamilton's website continues to<br>provide high quality, fully adaptable planning and |  |

|                       | resources to primary school teachers to help them<br>teach robust and engaging lessons. Hamilton also<br>supports and runs various education projects that<br>provide support to its local community and across the<br>country.  |     |
|-----------------------|--|-----|
| Health & Safety       | Records pertaining to Health & Safety  |     |
| Interactive Resources | Pupil / teacher online learning resources for<br>Numeracy.   |     |
| Just2easy             | Suite of online tools for Desk Top Publishing, Blogging,<br>Infant toolkit and Tables, spelling an arithmetic SATs<br>testers.   |     |
| Kahoot                | Elevate learning at your entire school or district with<br>Kahoot! EDU: Easily roll out a site license across your<br>school, district or campus Empower teachers with<br>interactive teaching and assessment tools Engage and<br>motivate students in class and via distance learning<br>Get more control and visibility into Kahoot! usage We<br>believe that there should be no limits to when and<br>where you can learn. Engage students in learning<br>when your school is out and stay on track with<br>curriculum while instructing online.  |     |
| Language Angels       | Language Angels award-winning language teaching<br>resources are designed so every primary school<br>teacher - irrespective of their linguistic ability - can<br>teach the foreign language of their choice. Our<br>experienced team of foreign language teaching<br>specialists have spent thousands of hours over a<br>number of years creating, testing and refining our<br>lessons and resources to bring them to where they are<br>now. We won't rest on our laurels though. We<br>continue to work, adding innovative and exciting new<br>units and resources all the time. By providing a<br>multitude of teaching units (each designed to run for 6<br>weeks) there are more than enough resources to<br>enable you to teach the language of your choice<br>throughout the whole of your primary school. |     |
| Learning Ladders      | Learning Ladders provides a range of teacher tools for curriculum design, progress tracking and assessment.  | yes |
| Letter join           | Letter-join is the teacher's companion for teaching<br>cursive handwriting combining interactive animations<br>and worksheets for real handwriting practice. Letter-<br>join includes animations of all the letters of the<br>alphabet with a spoken commentary on how to write<br>each letter. Patterns, Letters and Words can all be<br>watched and traced on-screen. Magic Words lets you<br>trace over your own words on a number of exciting<br>backgrounds and Custom Words lets you input your<br>own words, replay the video and trace over the words<br>for IWB practice.   |     |

| Lightspeed Internet Filtering                 | The Lightspeed Rockets provide DfE compliant<br>Internet Filtering Services for all schools connected to<br>the Internet through NCC.   |     |
|---|---|-----|
| Literacy Assessment Online -<br>Edukey        | Online tools to measure, track & improve literacy in schools.   |     |
| Local Authority moderation of work            | The Local Authority arranges a number of meetings<br>with groups of schools where pupil work is presented<br>along with grades and cross moderated to ensure<br>consistency of assessment in schools across the<br>County.  |     |
| Looked After Children Records<br>- Electronic | Information relating to children who are in Looked After Care   | yes |
| Looked After Children Records<br>- Paper      | Information relating to children who are Looked After   | yes |
| Mathletics _ online numeracy activities       | Mathletics is a captivating online learning space<br>providing students with all the tools they need to be<br>successful learners, both in the classroom and<br>beyond. Powerful courses aligned to the various<br>National Curricula of the UK & Ireland, from<br>Foundation Stage to Key Stage 5, matched with<br>dynamic tools and reporting for teachers. Mathletics<br>supports and caters to each teacher's unique blend of<br>student-driven learning and teacher-led instruction.   |     |
| Medical Files - Paper                         | Information in respect of specific medical needs of an individual student   | yes |
| Medical log                                   | File of medical information for each child: asthma,<br>medication administered, heath care plans, risk<br>assessments   | yes |
| Microsoft Teams                               | Remote learning with Office 365 for students Microsoft<br>Teams for Education Whether you're learning at home<br>for long periods of time or just outside of class, access<br>Office 365 for free, stay connected, and learn in a way<br>that's right for you. Get startedTips for successful<br>online learning Get set up Students at eligible<br>institutions can sign up for Office 365 Education for<br>free. That means access to apps like Word,<br>PowerPoint, and Teams from any web browser. Plus,<br>all the work you create will automatically be saved and<br>backed up in the cloud. Get started with Office 365 for<br>free Already have Office 365? Sign in. Tip: Click Install<br>Office from Office.com to download Office apps to your<br>desktop device. Work together as a class or group<br>Microsoft Teams is a digital hub that brings<br>conversations, content, and apps together in one<br>place. If your classes are using Teams, you'll be able<br>to connect with your classmates, ask your teacher<br>questions, work on your homework, and track the work<br>you've got coming up. Not part of any teams yet? No<br>problem! You can create your own to work on group |     |

|   | projects and keep in touch from your computer or<br>phone. Join virtual meetings set up by your teacher<br>and even blur your background   |  |
|---|--|--|
| Moki  | Deliver Easy To Manage Educational Resources As<br>students become more engaged with modern<br>technology, so should outdated school systems. Moki<br>enables universities and schools to deploy solutions<br>that keep students on task, save money on textbooks,<br>aid in the education process, and provide study room<br>management. Universities and schools around the<br>globe are deploying single-use or single-purpose<br>digital kiosk devices across their universities and<br>schools for devices used to purchase snacks from<br>school cafes and lunch rooms, devices used to<br>purchase items from bookstores, devices used to fill<br>out and sign forms and more. Digital kiosks are cutting<br>costs as well as creating enhanced experiences for<br>students. Moki gives educational institutions the tools<br>needed to lock down their single-use or single-purpose<br>devices to an app or website, to remotely update<br>content and device settings in seconds, and to receive<br>alerts if issues arise. |  |
| Monster Phonics   | Phonics is the foundation that all other education is<br>built upon and having the right phonics programme in<br>place can make all the difference to your schools'<br>performance   |  |
| MS Office Suite   | Suite of online tools for staff and pupils, including<br>OneDrive, Word, Powerpoint, Excel, Outlook, Video<br>and Teams.   |  |
| My Maths  | MyMaths is an interactive online teaching and<br>homework subscription website for schools that builds<br>pupil engagement and consolidates maths knowledge.   |  |
| National Centre for Excellence<br>in the Teaching of Mathematics<br>(NCETM) | NCETM provides professional development for staff in<br>the teaching of Mathematics Children's chances of<br>succeeding in education and life will be maximised if<br>they develop deep and lasting procedural and<br>conceptual mathematical understanding. The<br>NCETM's teaching for mastery section explains the<br>rationale for this teaching approach, and presents case<br>studies from schools, together with interviews with<br>teachers involved in mastery projects through the<br>Maths Hubs programme.  |  |
| National Online Safety.com  | Member schools can access our 'Safe Remote<br>Education Hub' created to support teachers and<br>leaders in understanding how to maintain effective<br>safeguarding arrangements whilst also providing high-<br>quality remote education and supporting pupil<br>wellbeing  |  |
| Nereo (Matrix)  | North East Regional Employers' Organisation is one of eleven regional bodies that support local authorities  |  |

|   | across England, Wales and Northern Ireland.<br>NEREO's function is to support local authorities and<br>partner organisations in the fields of Human<br>Resources, Organisational Development and<br>Employee Relations in all their complex and varied<br>forms. NEREO is a small organisation with a big<br>reputation. Our staff have over a hundred years<br>experience of working in the public sector. Some have<br>voluntary and private sector experience too. The<br>Governance of NEREO is carried out by an Executive<br>Committee made up of Elected Member<br>representatives from each of the local authorities. |     |
|---|---|-----|
| Nessy - Literacy interventions              | Nessy programs are designed to help students of all<br>abilities learn to read, write, spell and type, especially<br>those who learn differently, including: Mainstream EAL<br>Homeschool Students with dyslexia  |     |
| Newcastle United Foundation                 | Newcastle United Foundation is an independent<br>registered charity using the power of football to<br>connect, motivate and inspire people in our region.<br>Through community, education, health and wellbeing,<br>and sports programmes delivered across Newcastle,<br>Northumberland, North Tyneside and Gateshead, we<br>strive to improve physical and mental health, boost<br>learning and career prospects and provide life-<br>changing opportunities for everyone – no matter their<br>goals in life.  |     |
| NFER  | Assessment materials, reading test and pupil progress data  |     |
| Northumberland School<br>Readiness Passport | The School Readiness Passport is primarily a transition document. It will be used to gather information about key events in a child's early life.   |     |
| Nursery (Early Years) files                 | Early years registration information and funding informaiton for Early Years entitlement, hours taken each week   | yes |
| Oak Acadamy                                 | Oak National Academy provides free video lessons,<br>slides and worksheets to support teachers and pupils<br>to keep learning. Created by teachers in response to<br>coronavirus, the resources are freely available, to<br>complement schools' own teaching. Lessons cover a<br>broad range of subjects, from reception to year 11.<br>There are no sign-ups or logins required.   |     |
| Oxford Owls                                 | Oxford Owl for School Teaching resources and expert<br>school improvement support Remote learning<br>guidance and support Award-winning subscriptions<br>and leadership support Free teaching resources and<br>eBooks Advice and support for parents Educational<br>activities and games Free eBook library for 3- to<br>11-year-olds   |     |
| Padlet                                      | A digital canvas where users can add photos, videos,  |     |

|  | audio, text, drawings, graphs, charts, and more.   |     |
|--|--|-----|
| Padlet   | Padlet is a free online tool that is best described as an<br>online notice board. Padlet can be used by students<br>and teachers to post notes on a common page. The<br>notes posted by teachers and students can contain<br>links, videos, images and document files  |     |
| Parent mail  | Parent mail provides a number of useful<br>communication tools for the school, including: Text<br>Only Messaging Online Payments Parents' Evening<br>Manager Online Form Collection Meetings & Events  |     |
| Pebble   | Online platform to help schools fundraise.   |     |
| Personnel files  | Information relating to staff employment   |     |
| Phonics play   | Interactive phonics games, phonics planning,<br>assessment ideas and many teaching ideas and<br>resources to help children to learn  |     |
| Photographs and videos of staff and pupils.            | Permission to display staff and pupil photographs (unnamed) and video on the school website and social media platforms.  |     |
| PIRA - Rising stars (Wordblaze)                        | Reliably assess reading attainment and progress with<br>termly standardised reading tests Progress in Reading<br>Assessment (PiRA) termly tests produce standardised<br>results and age related scores to enable schools to<br>track pupil progress term by term, predict future<br>progress and benchmark performance against national<br>averages.   | yes |
| PIVATS   | An online assessment and target setting tool   | yes |
| Place Leisure- School<br>Swimming Management<br>System | The SSMS is a digital assessment tool, assessing<br>pupils using Swim England School Swimming and<br>Water Safety Charter. It is matched against the<br>National Curriculum programmes of study and<br>provides schools with termly reports. Reports evidence<br>statistics to unlock Sports Premium funding for further<br>swimming lessons. The product gives Places Leisure<br>an important opportunity to gather national data to<br>report on school swimming and influence national<br>networks. Data gathered will strengthen potential to<br>'close the gap' for the 30% not yet meeting the<br>standard. The system requires a school pupil data<br>upload containing basic details for pupils swimming<br>each term. Data is automatically uploaded to the<br>Places Leisure School Swim App where school swim<br>instructors assess pupils against Swim England's<br>School Swimming Awards. Schools receive a termly<br>update on pupil attainment for all pupils we have the<br>data for. | yes |
| Plickers   | Plickers is a powerfully simple tool that lets teachers<br>collect real-time formative assessment data without the<br>need for student devices. The Services are made  |     |

|  | available to teachers who may use them as an aid to classroom instruction.   |     |
|--|--|-----|
| Read Write Inc Website<br>(www.ruthmiskin.com) | A website linked to the scheme Read Write Inc which includes a staff portal.   |     |
| RealSmart                                      | Realsmart provides a website that improves<br>communication and makes collaboration easy! Google<br>Apps for Education and your online learning and<br>tracking tools wrapped into one school website<br>bringing your whole school online!  |     |
| Recruitment information                        | Part of the job application process  | yes |
| Registers                                      | Daily register, after school club registers, lunch register  |     |
| Safeguarding Records -<br>Electronic           | Records relating to safeguarding of children   | yes |
| Safeguarding Records - Paper                   | Records relating to safeguarding of children   | yes |
| School360                                      | Learning platform for Northumberland schools with links to 3rd party educational resource providers.   | yes |
| Scratch  | With Scratch, you can program your own interactive<br>stories, games, and animations — and share your<br>creations with others in the online community. Scratch<br>helps young people learn to think creatively, reason<br>systematically, and work collaboratively — essential<br>skills for life in the 21st century. Scratch is a project of<br>the Lifelong Kindergarten Group at the MIT Media Lab.<br>It is provided free of charge. |     |
| Seesaw   | Seesaw - Student driven digital portfolios and simple parent communication.  |     |
| SEND electronic records                        | Records relating to Special Educational Needs and Disability for individual pupils   | yes |
| Send Paper Records                             | Records relating to individual pupil's SEND history  | yes |
| Senso Cloud                                    | The Cloud Based Platform for Device Monitoring and<br>Management. All-In-One Software for Network,<br>Classroom, Safeguarding and Asset Management, and<br>for managing and monitoring any Windows and<br>Chrome device from a Centralised Web portal  |     |
| Sign-In App                                    | Electronic sign-in software for the school / fire regulations / emergency evacuation   |     |
| SIMS   | SIMS is a management information system used by<br>maintained schools in the UK. It provides, teachers,<br>senior leaders and support staff with the tools to<br>efficiently manage daily school life and drive<br>improvement in their schools.   | yes |
| Smoothwall Filter                              | Unparalleled, 100% real-time filtering, designed from the ground up for UK education. Trusted by 1 in 3 schools.   |     |

| Social media sites e.g. Twitter,<br>Facebook | Social Media tool used to inform parents about events in school and celebrate children's achievement.   |     |
|--|---|-----|
| Steplab                                      | Targeted professional development sytem   | yes |
| SumDog                                       | Personalised maths & spelling practice that pupils love<br>Engage your pupils with adaptive learning games<br>aligned to the National Curriculum, for children aged 5<br>to 14. Proven to accelerate progress.  |     |
| Tapestry                                     | An online journal recording all the learning and fun of children's early years education.   |     |
| Teach your Monster to Read                   | Teach Your Monster to Read is an award-winning series of games that's helped millions of children learn to read.  |     |
| Testbase                                     | This is an online resource provided by Doublestruck<br>which enables children to prepare for National SAT<br>examinations. Doublestruck is an Educational<br>Technology company that is part of the AQA family. It<br>specialises in technology that addresses the needs of<br>teachers in formative assessment and reporting.  | yes |
| The National College                         | A provider of online training for staff & governors   |     |
| Third Space Learning                         | Personalised online maths lessons delivered in school<br>or at home by specialist tutors  |     |
| Thrive                                       | Social and Emotional Screening Programme  | yes |
| Times Tables Rock Stars                      | Online times tables practice and testing.   |     |
| Twinkl                                       | We're here to 'help those who teach'. It's what brings<br>us to work every day. We're proud to create<br>educational resources that can be used at each step of<br>a child's learning journey. Our teacher-created<br>resources provide entire schemes of work, lesson<br>planning and assessments right through to online<br>educational games, augmented reality and so much<br>more. We have over 525,000 resources and new<br>content gets added every day.You'll find we've<br>normally got what you need before you even know you<br>want it. |     |
| Unifrog                                      | Research platform for destinations  |     |
| Vimeo  | Upload and Host Videos. Collaborate and Share. Find<br>the Vimeo Plan for You. HD playback. Powerful<br>privacy controls. Privacy controls. Unlimited<br>bandwidth. Embedding features. Video statistics. Ad-<br>free videos. Password protection. 8K 360 uploads.<br>Customizable player   |     |
| Virtual College                              | Online training that saves you time and money Looking<br>for high quality compliance and professional<br>development training? Our vast library of accredited<br>and certified online courses can help. Covering<br>everything from food safety, safeguarding, health and   |     |

|                              | safety through to personal development and leadership & management, our online courses are simple, cost-effective and accessible for all.   |     |
|------------------------------|---|-----|
| Visitor book                 | Log of all visitors into school / fire regulations  |     |
| Vocabulary Ninja             | THE HOME OF HIGH-QUALITY TEACHING AND<br>LEARNING RESOURCES. WHICH TEACHING<br>RESOURCES DO YOU NEED? At Vocabulary Ninja<br>we provide a wide variety of high-quality products and<br>systems that help to support pupils, teachers and<br>schools.  |     |
| White Rose Maths and Science | Influenced, inspired and informed by the work of<br>leading maths researchers and practitioners across the<br>world, White Rose Maths brings together a team of<br>highly experienced and passionate maths teaching<br>experts to train, guide, help and support all those who<br>want to make change happen in their schools. We're<br>guessing that might include YOU! If so, we offer you in-<br>depth training programmes, a vast bank of clear,<br>practical resources (many of them available free of<br>charge), and the bespoke support you want and need<br>to keep raising the bar. We'll not only make your job a<br>whole lot simpler, we'll help you change the future for<br>every child. | yes |
| Widget                       | Communication Symbol Software   |     |
| Y4 Multiplication Check      | What is the Multiplication Tables Check. The<br>Multiplication Tables Check (MTC) is a key stage 2<br>assessment to be taken by pupils at the end of year 4<br>(in June). From the 2019 / 2020 academic year<br>onwards. The purpose of the MTC is to make sure the<br>times tables knowledge is at the expected level.   |     |
| Zoom                         | Zoom helps businesses and organizations bring their<br>teams together in a frictionless environment to get<br>more done. Our easy, reliable cloud platform for video,<br>voice, content sharing, and chat runs across mobile<br>devices, desktops, telephones, and room systems.  |     |

| System used: Accident Report Form |   |
|-----------------------------------|---|
| Owner                             | King Edwin Primary School   |
| Description                       | ACC1 form for reporting accidents to NCC  |
| Personal Data Items               | Pupil         • Name         • DOB         • Gender         • Address         • Telephone number         • Date and time of accident         • nature of injury         • Place of accident         • First aid         • Circumstances         • Action taken         • Witness information         •         Staff member         • Occupation         • DOB         • Gender         • Address         • Telephone number         • DoB         • Gender         • Address         • Telephone number         • Date and time of injury         • nature of injury         • nature of injury         • place of accident         • First aid         • Circumstances         • Action taken         • Witness information |
| Why is it being processed?        | Statutory obligations to comply with Health and Safety regulations.   |
| Who is data shared with?          | NCC / parents   |

| System used: Assessment Records |   |
|---------------------------------|---|
| Owner                           | King Edwin Primary School   |
| Description                     | Electronic and paper mark books   |
| Personal Data Items             | Child <ul> <li>Name</li> <li>Gender</li> <li>Disadvantaged cohort</li> <li>SEND Code</li> </ul> |

|                            | <ul><li>Key Stage 2 Assessment data</li><li>Internal Assessment Data</li></ul> |
|----------------------------|--|
| Why is it being processed? | To track student achievement and report to parents                             |
| Who is data shared with?   | Parents  |

| System used: BBC Bitesize  |  |
|----------------------------|--|
| Owner                      | King Edwin Primary School  |
| Description                | BBC Bitesize is a free online study support resource designed to help with learning, revision and homework! Bitesize provides support for learners aged 5 to 16+ across a wide range of school subjects. It also supports children and young people's wellbeing and career choices. Bitesize also has hundreds of published lessons to help students across the UK with home schooling. Bitesize guides are written by teachers and subject experts and are mapped to follow the curricula of the UK. Secondary Bitesize follows exam board specifications for the main exam boards in the UK, including for GCSE in England, Wales and Northern Ireland and National 4, National 5 & Highers in Scotland, ensuring students are preparing for the right exams |
| Personal Data Items        | teacher  Name email address  child  Name Age Year group  |
| Why is it being processed? | https://www.bbc.co.uk/usingthebbc/privacy/   |
| Who is data shared with?   | https://www.bbc.co.uk/usingthebbc/privacy/   |

| System used: BBC Super Movers |   |
|-------------------------------|---|
| Owner                         | King Edwin Primary School   |
| Description                   | Fun curriculum linked resources to get your class moving while they learn |
| Personal Data Items           | • Name<br>• Email   |
| Why is it being processed?    | https://www.bbc.co.uk/usingthebbc/privacy/                                |
| Who is data shared with?      | https://www.bbc.co.uk/usingthebbc/privacy/                                |

| System used: Bikeability   |  |
|----------------------------|--|
| Owner                      | King Edwin Primary School  |
| Description                | The Bikeability Trust run on behalf of Department of Transport. Courses and resources for schools in England |
| Why is it being processed? | https://bikeability.org.uk/privacy-policy/   |
| Who is data shared with?   | https://bikeability.org.uk/privacy-policy/   |

| System used: Busy Things   |  |
|----------------------------|--|
| Owner                      | King Edwin Primary School              |
| Description                | Online games & activities for learning |
| Personal Data Items        | Taecher   Name email  Pupil Name       |
| Why is it being processed? | To allow use of the system             |
| Who is data shared with?   | Not Shared                             |

| System used: Canva  |  |
|---------------------|--|
| Owner               | King Edwin Primary School  |
| Description         | Canva is an online design and publishing tool  |
| Personal Data Items | Teacher         • Name         • date of birth         • email         • phone number         • school         • analytics data         • usage data including device & location         Student         • Name         • class         • school         • analytics data         • usage data including device & location |
|                     |  |

| Why is it being processed? | To allow use of Canva resources and to improve Canva service to users |
|----------------------------|---|
| Who is data shared with?   | Third party companies to provide service                              |

| System used: Charanga      |  |
|----------------------------|--|
| Owner                      | King Edwin Primary School  |
| Description                | Charanga Music School, the best-selling, modern resource for primary music — online, easy to use and great value. Includes A complete scheme to teach the national curriculum for music A vast library of songs, topics, instrument courses and creative apps In-depth support for assessment, SEND and personalised teaching and learning |
| Personal Data Items        | Staff  Name School email address Mobile phone umber Pupils groups  Name School Assessment information  |
| Why is it being processed? | To provide online access to teaching and learning materials.   |
| Who is data shared with?   | Shared with partner company Soundation AB  |

| System used: Child Protection Records - Electronic |  |
|--|--|
| Owner  | King Edwin Primary School  |
| Description  | Records relating to child protection issues for individual pupils  |
| Personal Data Items                                | Pupils   Name  Date of Birth  Address  Health Needs  Social Care Status  Educational Needs  Child Protection Plan/Actions  Parents  Name  Address  Contact Details |

|                            | Staff    Name  Position  Social Care Worker  Name  Address Contact Details  External Support Workers  Name  Organisation  Position  Address Contact Details |
|----------------------------|---|
| Why is it being processed? | Statutory obligations and to support educational entitlement  |
| Who is data shared with?   | Social Workers, Parent/Carers as appropriate, some information shared with key workers, health care professionals and Police, receiving school              |

| System used: Child Protection Records - Paper |  |
|---|--|
| Owner   | King Edwin Primary School  |
| Description                                   | Records relating to child protection issues for individual pupils  |
| Personal Data Items                           | Pupils   Name  Date of Birth Address Health Needs Social Care Status Educational needs Child Protection Plan/Actions  Parents/Carers  Name Address Contact Details  Staff  Name Position  Social Care Worker Name Name Name Name |

|                            | Address     Contact Details  External Support Workers   |
|----------------------------|---|
|                            | <ul> <li>Name</li> <li>Organisation</li> <li>Position</li> <li>Address</li> <li>Contact Details</li> </ul>                                    |
| Why is it being processed? | Statutory obligations and to support educational entitlement  |
| Who is data shared with?   | Social Workers, Parent/Carer as appropriate, some information shared with key workers, health care professionals and Police, receiving school |

| System used: Class Charts  |  |
|----------------------------|--|
| Owner                      | King Edwin Primary School  |
| Description                | Because Class Charts is designed by an ex-teacher, we understand the issues schools face and we make a big impact in schools by improving behaviour, attendance and teaching & learning. Schools that use Class Charts equip themselves with a BETT Award winning solution that is effective & easy to use for everyone involved. We streamline every aspect of classroom management, reducing teacher workload and empowering SLT with real time data for informed decision making. |
| Personal Data Items        | teacher<br>• Name<br>child<br>• Name<br>age<br>• Name  |
| Why is it being processed? | https://www.edukey.co.uk/gdpr-compliance/  |
| Who is data shared with?   | https://www.edukey.co.uk/gdpr-compliance/  |

| System used: Classroom Secrets |   |
|--------------------------------|---|
| Owner                          | King Edwin Primary School   |
| Description                    | Classroom Secrets was founded by Claire and Ed Riley in 2013 after<br>Claire took a supply role in a primary school. Being a trained secondary<br>school teacher of performing arts, Claire was used to differentiating by<br>outcome rather than by activity. When planning for her Year 4 class, she<br>came across a problem – the activities and resources available did not<br>allow all children in the same class to access them. Claire was used to |

|                            | providing the same activity for all children, with a choice of levels that<br>would suit each child. And with that, the idea for Classroom Secrets was<br>born Based in Claire and Ed's hometown of Halifax, we have seen rapid<br>growth since the spring of 2018. We now have over 50 employees<br>working hard on a daily basis to bring you resources that help children<br>learn and teachers reduce their workloads. |
|----------------------------|--|
| Personal Data Items        | Teacher  Name  Child Name  |
| Why is it being processed? | https://classroomsecrets.co.uk/privacy-policy/   |
| Who is data shared with?   | https://classroomsecrets.co.uk/privacy-policy/   |

| System used: Complete PE   |   |
|----------------------------|---|
| Owner                      | King Edwin Primary School   |
| Description                | Complete P.E. is an interactive Physical Education resource designed to support the implementation of a High Quality Physical Education Curriculum. |
| Personal Data Items        | Pupil <ul> <li>Name</li> <li>Year Group</li> <li>UPN</li> </ul>   |
| Why is it being processed? |   |
| Who is data shared with?   | https://www.completepe.com/privacy-policy/  |

| System used: Consent for educational visits |   |
|---|---|
| Owner                                       | King Edwin Primary School   |
| Description                                 | Consent information for all educational visits including day trips and residential visits           |
| Personal Data Items                         | Pupil  Name DOB Health conditions Medication Dietary requirements Contact information Family doctor |

| Why is it being processed? | To ensure school has up to date information when taking children off site |
|----------------------------|---|
| Who is data shared with?   | NCC or medical practitioners / providers                                  |

| System used: Covid-19 Lateral Flow Testing |  |
|--|--|
| Owner                                      | King Edwin Primary School  |
| Description                                | About 1 in 3 people with coronavirus do not have symptoms but can still<br>pass it on to others. Regular testing of people without symptoms is<br>important to help stop the virus spreading and protect your loved ones. As<br>lockdown restrictions gradually ease we all need to play our part to help<br>protect each other. The following people in England will have access to<br>regular rapid lateral flow testing made available to them as schools<br>reopen: secondary school pupils primary and secondary school staff<br>households, childcare and support bubbles of primary and secondary-age<br>pupils households, childcare and support bubbles of primary and<br>secondary staff |
| Personal Data Items                        | Child  Name Date of Birth Postcode Test Result  Parent Name Email address Telephone number   |
| Why is it being processed?                 | To support the national effort in the fight against Covid-19. Under instruction from the DfE and PHE.  |
| Who is data shared with?                   | Public Health England  |

| System used: CPOMS  |   |
|---------------------|---|
| Owner               | King Edwin Primary School   |
| Description         | CPOMS - Safeguarding and Child Protection Software for Schools Secure<br>online monitoring of child protection, safeguarding and wider student<br>pastoral welfare for schoolls. CPOMS is software application for<br>monitoring child protection, safeguarding and a whole range of pastoral<br>and welfare issues. Working alongside a school's existing safeguarding<br>processes, CPOMS is an intuitive system to help with the management<br>and recording of child protection, behavioural issues, bullying, special<br>educational needs, domestic issues and much much more. Using<br>CPOMS, schools can ensure that students are safe and fully supported,<br>whilst school staff can focus on teaching and providing support, instead of<br>administration. |
| Personal Data Items | Pupil   |

|                            | <ul> <li>Name</li> <li>Class</li> <li>Details of incident</li> <li>Admission Date</li> <li>DOB</li> <li>SEN, with status</li> <li>Medical Conditions</li> <li>UPN</li> <li>Pupil Premium</li> <li>Religion</li> <li>EAL</li> <li>LAC</li> <li>Year Group</li> <li>Ethnicity</li> <li>First Language</li> <li>Pregnancy</li> </ul> Main contact <ul> <li>Name</li> <li>Telephone Number</li> </ul> |
|----------------------------|---|
| Why is it being processed? | To comply with statutory obligations regarding safeguarding and child protection. To provide a secure repository for personal data and ensure that records are effectively maintained.  |
| Who is data shared with?   | School staff, subsequent school if using CPOMS, Meritec for support, outside agencies, parents.   |

| System used: Data tracking spreadsheets |  |
|---|--|
| Owner                                   | King Edwin Primary School  |
| Description                             | Spreadhseets (excel) to track progress of children over the course of their school career.   |
| Personal Data Items                     | <ul> <li>pupil</li> <li>Name</li> <li>date of birth</li> <li>gender</li> <li>class</li> <li>year</li> <li>FSM</li> <li>SEN</li> <li>Assessment info</li> </ul> |
| Why is it being processed?              | Processing this data is necessary for the completion of a public task and for the school to meet statutory requirements  |
| Who is data shared with?                | Different elemetns of data are shared with different parties including: other staff, Governors and parents   |

| Owner                      | King Edwin Primary School  |
|----------------------------|--|
| Description                | The Department for Education (DfE) is data controller for the personal data DfE and our executive agencies process. Our executive agencies are: Education and Skills Funding Agency (ESFA) Standards and Testing Agency (STA) Teaching Regulation Agency (TRA)   |
| Why is it being processed? | We receive your personal information indirectly from other organisations.<br>For example, we collect information about: you, your learning and your<br>achievements - we collect this information from educational settings like<br>early years providers, schools, academies, independent schools, colleges<br>and training providers and from your employer, if applicable children in<br>need, children looked after and alternative provision - we collect this<br>information from local authorities you to support research and to<br>safeguard children - we collect this information from other government<br>departments, early years providers, schools, academies, independent<br>schools, colleges and training providers your exam results - we receive<br>this from awarding organisations and exam boards teachers and<br>employees in educational settings or local authorities - we collect this<br>information from the educational setting or local authorities |
| Who is data shared with?   | https://www.gov.uk/government/organisations/department-for-education/a bout/personal-information-charter#how-we-use-your-information   |

| System used: DFE-Census and workforce Census |   |
|--|---|
| Owner  | King Edwin Primary School   |
| Description                                  | The school workforce census is a statutory data collection that takes<br>place each autumn. You must complete statutory censuses by law unless<br>there's a good reason not to. The census collects data on all teaching<br>and support staff in regular employment, including those working for: local<br>authorities on central contracts local-authority-maintained schools<br>academies free schools, including: studio schools university technical<br>colleges pupil referral units (local authority establishments that provide<br>education for children who cannot attend a mainstream school) Local<br>authorities are responsible for: coordinating and approving the submission<br>of census data from all their maintained schools submitting data for<br>centrally employed school staff Academies are responsible for submitting<br>and approving their own census data. |
| Personal Data Items                          | • Name  |
| Why is it being processed?                   |   |
| Why is it being processed?                   | https://www.gov.uk/help/privacy-notice  |
| Who is data shared with?                     | https://www.gov.uk/help/privacy-notice  |

| System used: Dietary requirements information sheets |  |
|--|--|
| Owner  | King Edwin Primary School  |
| Description  | Required documents for specific chidlren with severe allergies / |

|                            | intolerances and religious observations (food)                                |
|----------------------------|---|
| Personal Data Items        | Pupil   |
|                            | <ul><li>Name</li><li>DOB</li><li>Dietary information</li></ul>                |
| Why is it being processed? | Health and safety - to avoid children coming into contact with specific foods |
| Who is data shared with?   | n/a   |

| System used: Eduspot       |  |
|----------------------------|--|
| Owner                      | King Edwin Primary School  |
| Description                | Teachers2parents; School Money; Behaviour Watch; School Pod; School Website Design; Parents Evening; Cashless Catering; School App |
| Personal Data Items        | Staff   Name School Classes Email   Name Class age Performance Data SEND Gender  |
| Why is it being processed? | To provide the school with a range of tools for recording reporting and communication with parents/carers                          |
| Who is data shared with?   | n/a  |

| System used: Eschools Website Provider |   |
|--|---|
| Owner                                  | King Edwin Primary School   |
| Description                            | On-line school website building tool  |
| Personal Data Items                    | School Information <ul> <li>Name</li> <li>Address</li> <li>Contact information</li> <li>Class names</li> <li>Staff names</li> <li>Governor names</li> </ul> |

|                            | <ul> <li>Year group information (planning, homework)</li> <li>Newsletters</li> <li>Pupil</li> <li>Photographs</li> <li>•</li> </ul> |
|----------------------------|---|
| Why is it being processed? | To inform parents and the wider community about the life of the school  |
| Who is data shared with?   | The general public eschools is a public facing website  |

| System used: EVOLVE visits |   |
|----------------------------|---|
| Owner                      | King Edwin Primary School   |
| Description                | An online system for the planning, approval and management of educational visits, sports fixtures and extra-curricular activities.  |
| Personal Data Items        | Staff  Name e-mail address IP address Location data Qualifications  Pupil  Name Date of Birth UPN   |
| Why is it being processed? | To reduce paperwork, simplify procedures, produce self-review and inspection preparation data, and improve staff confidence in that they automatically follow both employer, and National Guidelines.                                 |
| Who is data shared with?   | 'The only time that any information will be shared by us outside of our services is where our Customer has asked us to configure the service so that it shares certain data with specified third party programs including calendars.' |

| System used: Future Me (NECOP and NUFC) |   |
|---|---|
| Owner                                   | King Edwin Primary School   |
| Description                             | he North East Uni Connect Programme is a partnership of all of the<br>universities and colleges in the North East region. We are working<br>together to support young people in the North East think about their<br>futures and how higher education can help them reach their goals. We<br>aim to increase awareness of higher education opportunities and<br>progression pathways for young people and help both them and their key<br>influencers understand what the higher education opportunities available |

|                            | in the North East. FutureMe FutureMe is the programme of activity offered<br>to students in targeted areas and schools. Students taking part in<br>FutureMe will have access to a range of activities and events to support<br>them in considering their future options and learning about educational<br>pathways available to them. By taking part in FutureMe activities we want<br>young people to: Have the opportunity to plan for their future and gain an<br>understanding of what can support them in reaching their goals Have<br>access to high quality information and support to help them consider<br>whether higher education is the right option for them Have an increased<br>awareness and understanding of higher education opportunities and<br>progression pathways in the region. |
|----------------------------|---|
| Personal Data Items        | pupil   Name Age email address  |
| Why is it being processed? | https://futureme.ac.uk/about/data-protection  |
| Who is data shared with?   | https://futureme.ac.uk/about/data-protection  |

| System used: Futures Cloud |   |
|----------------------------|---|
| Owner                      | King Edwin Primary School   |
| Description                | Internet / Network monitoring and reporting tool  |
| Personal Data Items        | Pupil  Name I/P address URL's visited  Name I / P address URL's visited   |
| Why is it being processed? | Fulfills statutory requirement for the school to monitor, log and report inappropriate network activity.              |
| Who is data shared with?   | NCC Online safety staff, Northumberland Safeguarding Children Board, Police if serious incident, Staff within school. |

| System used: GL-Assessment |   |
|----------------------------|---|
| Owner                      | King Edwin Primary School   |
| Description                | GL assessments provide a range of tests for schools including reading, progress and cognitive tests |
| Personal Data Items        | Staff  Name School Email Class  Pupil  Name Age Gender Class Year Performance data                  |
| Why is it being processed? | To provide? access to a range of testing and diagnostic tools for teaching staff.                   |
| Who is data shared with?   | Shared with school  |

| System used: Google Classroom |  |
|-------------------------------|--|
| Owner                         | King Edwin Primary School  |
| Description                   | A free and easy tool helping educators efficiently manage and assess<br>progress, while enhancing connections with learners from school, from<br>home, or on the go. |
| Personal Data Items           | Teacher<br>• Name<br>Child<br>• Name   |
| Why is it being processed?    | https://policies.google.com/privacy?hl=en-GB#infocollect   |
| Who is data shared with?      | https://policies.google.com/privacy?hl=en-GB#infocollect   |

| System used: Google drive for education |   |
|---|---|
| Owner                                   | King Edwin Primary School   |
| Description                             | suite of online tools for staff and pupils, including Google drive, docs, |

|                            | slides, sheets, gmail and Google classroom.  |
|----------------------------|--|
| Personal Data Items        | Staff   Name  Classes / groups  Gmail address  Pupil  Name  Classes / groups  Gmail address  Governor  Name  Gmail address |
| Why is it being processed? | To provide Google drive for education to staff, pupils and governors.  |
| Who is data shared with?   | Staff and Pupils   |

| System used: Google Meet   |  |
|----------------------------|--|
| Owner                      | King Edwin Primary School  |
| Description                | Google Meet is a video-communication service developed by Google. It is<br>one of two apps that constitute the replacement for Google Hangouts, the<br>other being Google Chat |
| Personal Data Items        | teacher<br>Name<br>Child<br>Name   |
| Why is it being processed? | https://policies.google.com/privacy?hl=en-GB   |
| Who is data shared with?   | https://policies.google.com/privacy?hl=en-GB   |

| System used: Governance |  |
|-------------------------|--|
| Owner                   | King Edwin Primary School                    |
| Description             | Details of all members of the Governing Body |
|                         |  |
| Personal Data Items     | Name   |

|                            | <ul> <li>Contact Details</li> <li>Photos</li> <li>Attendance at Meetings</li> <li>Pecuniary Interests</li> </ul> |
|----------------------------|--|
| Why is it being processed? | Statutory Requirement  |
| Who is data shared with?   | Local Authority and the general public   |

| System used: Hamilton Trust |  |
|-----------------------------|--|
| Owner                       | King Edwin Primary School  |
| Description                 | Hamilton Trust is a UK charity working to support inspirational teaching<br>and learning through its website and projects. Mike O'Regan founded<br>Hamilton in 1988 to support the education of children in the Blackbird<br>Leys, Rose Hill and Barton estates in Oxford - children whose educational<br>potential had long been underestimated. Hamilton aims to enable children<br>from areas of socio-economic disadvantage to create for themselves the<br>life opportunities they deserve through high-quality education and high<br>expectations. Hamilton continues to work closely with primary schools in<br>Oxford and to derive enormous amounts of inspiration for improving<br>educational opportunities from doing so. Professor Ruth Merttens joined<br>Hamilton in 1996 as Co-director. With Mike, she set up and directed the<br>Hamilton Maths and Reading Projects to boost those subjects in Oxford<br>schools located in areas of significant deprivation. As word leaked out<br>about Hamilton's planning materials, demand for them spread, and<br>Hamilton started providing them to teachers in other schools. These<br>formed the basis of Hamilton's original 'Save teachers' Sundays!'<br>website, which enabled a much wider audience to access these plans.<br>Hamilton's website continues to provide high quality, fully adaptable<br>planning and resources to primary school teachers to help them teach<br>robust and engaging lessons. Hamilton also supports and runs various<br>education projects that provide support to its local community and across<br>the country. |
| Personal Data Items         | Teacher<br>• Name<br>• Email<br>name<br>• Name<br>• Age<br>• year group  |
| Why is it being processed?  | https://www.hamilton-trust.org.uk/terms-and-conditions/privacy-policy/   |
| Who is data shared with?    | https://www.hamilton-trust.org.uk/terms-and-conditions/privacy-policy/   |

| System used: Health & Safety |                           |
|------------------------------|---------------------------|
| Owner                        | King Edwin Primary School |

| Description                | Records pertaining to Health & Safety   |
|----------------------------|---|
| Personal Data Items        | Staff   Name  Contact details  D.o.B  Record of Accident/Incident  Child  Name  Contact details  D.o.B  Record of Accident/Incident  Visitor  Name  Contact details |
|                            | <ul><li>D.o.B</li><li>Record of Accident/Incident</li></ul>   |
| Why is it being processed? | To ensure Health and Safety Regulations are followed  |
| Who is data shared with?   | NCC, school staff and parents   |

| System used: Interactive Resources |  |
|------------------------------------|--|
| Owner                              | King Edwin Primary School  |
| Description                        | Pupil / teacher online learning resources for Numeracy.                      |
| Personal Data Items                | Staff  Name Class / Year group School  Pupil  Name Class / Year group School |
| Why is it being processed?         | Necessary to provide access to learning resources through School360          |
| Who is data shared with?           | N/A  |

| System used: Just2easy |  |
|------------------------|--|
| Owner                  | King Edwin Primary School  |
| Description            | Suite of online tools for Desk Top Publishing, Blogging, Infant toolkit and Tables, spelling an arithmetic SATs testers. |

| Personal Data Items        | Child<br>• Name<br>• Gender<br>• Class / Year group<br>• School<br>Staff<br>• Name<br>• Class / Year group<br>• School |
|----------------------------|--|
| Why is it being processed? | To provide access for staff and pupils to a variety of learning resources through School360                            |
| Who is data shared with?   | N/A  |

| System used: Kahoot        |  |
|----------------------------|--|
| Owner                      | King Edwin Primary School  |
| Description                | Elevate learning at your entire school or district with Kahoot! EDU: Easily<br>roll out a site license across your school, district or campus Empower<br>teachers with interactive teaching and assessment tools Engage and<br>motivate students in class and via distance learning Get more control and<br>visibility into Kahoot! usage We believe that there should be no limits to<br>when and where you can learn. Engage students in learning when your<br>school is out and stay on track with curriculum while instructing online. |
| Personal Data Items        | Teacher<br>• Name<br>Pupil<br>• Name<br>• Age  |
| Why is it being processed? | https://kahoot.com/privacy-policy/   |
| Who is data shared with?   | https://kahoot.com/privacy-policy/   |

| System used: Language Angels |   |
|------------------------------|---|
| Owner                        | King Edwin Primary School   |
| Description                  | Language Angels award-winning language teaching resources are<br>designed so every primary school teacher - irrespective of their linguistic<br>ability - can teach the foreign language of their choice. Our experienced<br>team of foreign language teaching specialists have spent thousands of<br>hours over a number of years creating, testing and refining our lessons<br>and resources to bring them to where they are now. We won't rest on our<br>laurels though. We continue to work, adding innovative and exciting new |

|                            | units and resources all the time. By providing a multitude of teaching units (each designed to run for 6 weeks) there are more than enough resources to enable you to teach the language of your choice throughout the whole of your primary school. |
|----------------------------|--|
| Personal Data Items        | teacher<br>• Name<br>child<br>• Name<br>• age  |
| Why is it being processed? | Language_Angels_Home_School_Terms_&_Conditions.pdf   |
| Who is data shared with?   | Language_Angels_Home_School_Terms_&_Conditions.pdf   |

| System used: Learning Ladders |  |
|-------------------------------|--|
| Owner                         | King Edwin Primary School  |
| Description                   | Learning Ladders provides a range of teacher tools for curriculum design, progress tracking and assessment.  |
| Personal Data Items           | Staff   • Name • Email • Job title • MIS Id  Pupil  • Name • UPN • ULN • Date of birth • Gender • Year group • Class • Eligibility for Pupil Premium • SEND • Ethnicity  Parent • Name • Email address |
| Why is it being processed?    | To provide teachers with a range of tools for planning the curriculum, tracking pupils and assessing performance and progress.   |
| Who is data shared with?      | Shared internally within school.   |

| System used: Letter join   |  |
|----------------------------|--|
| Owner                      | King Edwin Primary School  |
| Description                | Letter-join is the teacher's companion for teaching cursive handwriting<br>combining interactive animations and worksheets for real handwriting<br>practice. Letter-join includes animations of all the letters of the alphabet<br>with a spoken commentary on how to write each letter. Patterns, Letters<br>and Words can all be watched and traced on-screen. Magic Words lets<br>you trace over your own words on a number of exciting backgrounds and<br>Custom Words lets you input your own words, replay the video and trace<br>over the words for IWB practice. |
| Personal Data Items        | School   Name Staff  Name Class Pupil  Name Class  |
| Why is it being processed? | To provide online access to a range of teaching and learning materials for staff and pupils.   |
| Who is data shared with?   | Not shared   |

| Owner       King Edwin Primary School         Description       The Lightspeed Rockets provide DfE compliant Internet Filtering Services for all schools connected to the Internet through NCC.         Personal Data Items       Staff         • Name       • Machine name         • I/P address       • URLs visited         • School       Pupil         • Name       • Machine name         • URLs visited       • School         Pupil       • Name         • Machine name       • URLs visited         • School       Pupil | System used: Lightspeed Internet Filtering |   |
|---|--|---|
| for all schools connected to the Internet through NCC.         Personal Data Items       Staff         • Name       • Machine name         • I/P address       • URLs visited         • School       Pupil         • Name       • Name         • Name       • Name         • URLs visited       • School         Pupil       • Name         • Machine name       • I/P address         • URLs visited       • Name         • Name       • Machine name         • I/P address       • URLs visited                                 | Owner                                      | King Edwin Primary School   |
| <ul> <li>Name</li> <li>Machine name</li> <li>I/P address</li> <li>URLs visited</li> <li>School</li> </ul> Pupil <ul> <li>Name</li> <li>Name</li> <li>Machine name</li> <li>I/P address</li> <li>URLs visited</li> </ul>   | Description                                |   |
|   | Personal Data Items                        | <ul> <li>Name</li> <li>Machine name</li> <li>I/P address</li> <li>URLs visited</li> <li>School</li> </ul> Pupil <ul> <li>Name</li> <li>Name</li> <li>Machine name</li> <li>I/P address</li> <li>URLs visited</li> </ul> |

| Why is it being processed? | Statutory requirement to filter Internet services for school users |
|----------------------------|--|
| Who is data shared with?   | School leadership, LSCB and police if serious incident occurs      |

| System used: Literacy Assessment Online - Edukey |   |
|--|---|
| Owner  | King Edwin Primary School   |
| Description                                      | Online tools to measure, track & improve literacy in schools.   |
| Personal Data Items                              | Staff<br>• Name<br>• School<br>• Email address<br>Pupil<br>• Name<br>• Age<br>• Year<br>• Class<br>• Gender<br>• Performance data |
| Why is it being processed?                       | To provide access to a range of tools to support schools in raising standards in Literacy across the school.                      |
| Who is data shared with?                         | Shared internally in school.  |

| System used: Local Authority moderation of work |  |
|---|--|
| Owner   | King Edwin Primary School  |
| Description                                     | The Local Authority arranges a number of meetings with groups of schools where pupil work is presented along with grades and cross moderated to ensure consistency of assessment in schools across the County. |
| Personal Data Items                             | School  Name  Staff Initials  Initials  Gender Unique pupil number (UPN)   |
| Why is it being processed?                      | As part of the statutory? requires for assessment and moderation in schools  |

| System used: Looked After Children Records - Electronic |  |
|---|--|
| Owner   | King Edwin Primary School  |
| Description   | Information relating to children who are in Looked After Care  |
| Personal Data Items                                     | Pupil         • Name         • Date of Birth         • Address         • Personal Education Plan         • Health Needs         • Social Care Needs         • Educational Needs         • Family Background         Parents & Carers         • Name         • Contact Details         • Address         •         •         • Name         • Contact Details         • Address         •         • Name         • Position         External Support         • Name         • Organisation         • Position         • Address         • Contact Details |
| Why is it being processed?                              | To support the education of children who are Looked After  |
| Who is data shared with?                                | Social Workers, Local Authority, Carers, Receiving school  |

| System used: Looked After Children Records - Paper |  |
|--|--|
| Owner  | King Edwin Primary School                                    |
| Description  | Information relating to children who are Looked After        |
| Personal Data Items                                | Pupils   |
|  | <ul><li>Name</li><li>Date of Birth</li><li>Address</li></ul> |

|                            | <ul> <li>Personal Education Plan</li> <li>Health Needs</li> <li>Social Care Needs</li> <li>Educational Needs</li> <li>Educational Needs</li> <li>Family Background</li> <li>Parents &amp; Carers</li> <li>Name</li> <li>Contact Details</li> <li>Address</li> <li>Position</li> </ul> External Support Workers <ul> <li>Name</li> <li>Organisation</li> <li>Position</li> <li>Address</li> <li>Contact Details</li> </ul> |
|----------------------------|---|
| Why is it being processed? | To support the education of children who are Looked After   |
| Who is data shared with?   | Social Workers, Local Authority, Carers, Receiving School   |

| System used: Mathletics _ online numeracy activities  |  |
|---|--|
| King Edwin Primary School   |  |
| Mathletics is a captivating online learning space providing students with<br>all the tools they need to be successful learners, both in the classroom<br>and beyond. Powerful courses aligned to the various National Curricula of<br>the UK & Ireland, from Foundation Stage to Key Stage 5, matched with<br>dynamic tools and reporting for teachers. Mathletics supports and caters<br>to each teacher's unique blend of student-driven learning and teacher-led<br>instruction. |  |
| Pupil   Name  School  Year group  Test results  Staff  Name  School   |  |
|   |  |

| Why is it being processed? | To Provide secure individual access to the online learning materials |
|----------------------------|--|
| Who is data shared with?   | School staff   |

| System used: Medical Files - Paper |  |
|------------------------------------|--|
| Owner                              | King Edwin Primary School  |
| Description                        | Information in respect of specific medical needs of an individual student  |
| Personal Data Items                | Pupils         • Name         • Date of Birth         • Address         • Health Needs         • Social Care Status         • Educational Needs         • Medical History         • Medication Details         Parents/Carers         • Name         • Address         • Contact Details         Staff         • Name         • Position         External Support Workers         • Name         • Organisation         • Position         • address         • Contact details |
| Why is it being processed?         | To ensure access to education  |
| Who is data shared with?           | Parents/Carers (as appropriate); Social Workers; Health Care<br>Professionals, receiving schools, LA workers as appropriate  |

| System used: Medical log |   |
|--------------------------|---|
| Owner                    | King Edwin Primary School   |
| Description              | File of medical information for each child: asthma, medication administered, heath care plans, risk assessments |
| Personal Data Items      | Pupil   |

| System used: Microsoft Teams |   |
|------------------------------|---|
| Owner                        | King Edwin Primary School   |
| Description                  | Remote learning with Office 365 for students Microsoft Teams for<br>Education Whether you're learning at home for long periods of time or just<br>outside of class, access Office 365 for free, stay connected, and learn in a<br>way that's right for you. Get startedTips for successful online learning Get<br>set up Students at eligible institutions can sign up for Office 365<br>Education for free. That means access to apps like Word, PowerPoint,<br>and Teams from any web browser. Plus, all the work you create will<br>automatically be saved and backed up in the cloud. Get started with<br>Office 365 for free Already have Office 365? Sign in. Tip: Click Install<br>Office from Office.com to download Office apps to your desktop device.<br>Work together as a class or group Microsoft Teams is a digital hub that<br>brings conversations, content, and apps together in one place. If your<br>classes are using Teams, you'll be able to connect with your classmates,<br>ask your teacher questions, work on your homework, and track the work<br>you've got coming up. Not part of any teams yet? No problem! You can<br>create your own to work on group projects and keep in touch from your<br>computer or phone. Join virtual meetings set up by your teacher and even<br>blur your background |
| Personal Data Items          | • Name  |
|                              | Child   |

|                            | Name   |
|----------------------------|--|
| Why is it being processed? | https://privacy.microsoft.com/en-us/privacystatement |
| Who is data shared with?   | https://privacy.microsoft.com/en-us/privacystatement |

| System used: Moki          |   |
|----------------------------|---|
| Owner                      | King Edwin Primary School   |
| Description                | Deliver Easy To Manage Educational Resources As students become<br>more engaged with modern technology, so should outdated school<br>systems. Moki enables universities and schools to deploy solutions that<br>keep students on task, save money on textbooks, aid in the education<br>process, and provide study room management. Universities and schools<br>around the globe are deploying single-use or single-purpose digital kiosk<br>devices across their universities and schools for devices used to<br>purchase snacks from school cafes and lunch rooms, devices used to<br>purchase items from bookstores, devices used to fill out and sign forms<br>and more. Digital kiosks are cutting costs as well as creating enhanced<br>experiences for students. Moki gives educational institutions the tools<br>needed to lock down their single-use or single-purpose devices to an app<br>or website, to remotely update content and device settings in seconds,<br>and to receive alerts if issues arise. |
| Personal Data Items        | Teacher<br>• Name<br>Child<br>• Name  |
| Why is it being processed? | https://moki.health/pages/privacy-policy  |
| Who is data shared with?   | https://moki.health/pages/privacy-policy  |

| System used: Monster Phonics |   |
|------------------------------|---|
| Owner                        | King Edwin Primary School   |
| Description                  | Phonics is the foundation that all other education is built upon and having<br>the right phonics programme in place can make all the difference to your<br>schools' performance |
| Personal Data Items          | • Name  |
|                              | • Name  |
| Why is it being processed?   | https://monsterphonics.com/privacy-policy/  |
|                              |   |

| System used: MS Office Suite |  |
|------------------------------|--|
| Owner                        | King Edwin Primary School  |
| Description                  | Suite of online tools for staff and pupils, including OneDrive, Word, Powerpoint, Excel, Outlook, Video and Teams. |
| Personal Data Items          | Staff   Name Classes  Pupil  Name  Governor  Name  |
| Why is it being processed?   | To provide OneDrive for education to staff, pupils and governors.  |
| Who is data shared with?     | N/A  |

| System used: My Maths      |  |
|----------------------------|--|
| Owner                      | King Edwin Primary School  |
| Description                | MyMaths is an interactive online teaching and homework subscription website for schools that builds pupil engagement and consolidates maths knowledge. |
| Personal Data Items        | Staff<br>• Name<br>• School<br>• Email<br>Pupil<br>• Name<br>• Age<br>• Gender<br>• Year<br>• Class<br>• Performance data                              |
| Why is it being processed? | To provide pupils and staff with access to a wider range of mathematics online teaching and learning materials.  |
| Who is data shared with?   | Shared within school.  |

| System used: National Centre for Excellence in the Teaching of Mathematics (NCETM) |  |
|--|--|
| Owner  | King Edwin Primary School  |
| Description  | NCETM provides professional development for staff in the teaching of<br>Mathematics Children's chances of succeeding in education and life will<br>be maximised if they develop deep and lasting procedural and conceptual<br>mathematical understanding. The NCETM's teaching for mastery section<br>explains the rationale for this teaching approach, and presents case<br>studies from schools, together with interviews with teachers involved in<br>mastery projects through the Maths Hubs programme. |
| Personal Data Items  | Staff <ul> <li>Name</li> <li>email address</li> <li>School</li> </ul>  |
| Why is it being processed?   | To provide access to the wide range of resources available online.   |
| Who is data shared with?   | Tribal and school staff.   |

| System used: National Online Safety.com |  |
|---|--|
| Owner                                   | King Edwin Primary School  |
| Description                             | Member schools can access our 'Safe Remote Education Hub' created<br>to support teachers and leaders in understanding how to maintain<br>effective safeguarding arrangements whilst also providing high-quality<br>remote education and supporting pupil wellbeing |
| Personal Data Items                     | Teacher<br>• Name<br>• Email   |
| Why is it being processed?              |  |
| Who is data shared with?                | https://nationalonlinesafety.com/privacy-notice  |

| Owner         King Edwin Primary School           Description         North East Regional Employers' Organisation is one of eleven regional bodies that support local authorities across England, Wales and Norther Ireland. NEREO's function is to support local authorities and partner   | System used: Nereo (Matrix) |  |
|---|-----------------------------|--|
| bodies that support local authorities across England, Wales and Norther   | Owner                       |  |
| organisations in the fields of Human Resources, Organisational<br>Development and Employee Relations in all their complex and varied<br>forms. NEREO is a small organisation with a big reputation. Our staff<br>have over a hundred years experience of working in the public sector.<br>Some have voluntary and private sector experience too. The Governance<br>of NEREO is carried out by an Executive Committee made up of Elected<br>Member representatives from each of the local authorities. | Description                 |  |

| Personal Data Items        | All Staff <ul> <li>Name</li> <li>Date of birth</li> </ul> |
|----------------------------|---|
| Why is it being processed? | https://www.nereo.gov.uk/privacy-notice/                  |
| Who is data shared with?   | https://www.nereo.gov.uk/privacy-notice/                  |

| System used: Nessy - Literacy interventions |   |
|---|---|
| Owner                                       | King Edwin Primary School   |
| Description                                 | Nessy programs are designed to help students of all abilities learn to read, write, spell and type, especially those who learn differently, including: Mainstream EAL Homeschool Students with dyslexia |
| Personal Data Items                         | Pupil <ul> <li>Name</li> <li>Year group</li> <li>Test results</li> </ul>  |
| Why is it being processed?                  | To create a secure log in for individual pupils to access Online Literacy intervention materials.   |
| Who is data shared with?                    | Not shared  |

| System used: Newcastle United Foundation |  |
|--|--|
| Owner                                    | King Edwin Primary School  |
| Description                              | Newcastle United Foundation is an independent registered charity using<br>the power of football to connect, motivate and inspire people in our<br>region. Through community, education, health and wellbeing, and sports<br>programmes delivered across Newcastle, Northumberland, North<br>Tyneside and Gateshead, we strive to improve physical and mental<br>health, boost learning and career prospects and provide life-changing<br>opportunities for everyone – no matter their goals in life. |
| Personal Data Items                      | Child  Forename Surname Gender Ethnicity Disability School Year Group Class name   |
| Why is it being processed?               | to provide data to premier league on progress of children using NUFC Foundation  |
| Who is data shared with?                 | School/Newcastle Foundation  |

| System used: NFER          |   |
|----------------------------|---|
| Owner                      | King Edwin Primary School   |
| Description                | Assessment materials, reading test and pupil progress data                            |
| Personal Data Items        | Staff  Name School Contact details  Pupil  Name Date of birth School Performance data |
| Why is it being processed? | To assess pupil attainment and help staff track progress and set targets.             |
| Who is data shared with?   | Not shared  |

| System used: Northumberland School Readiness Passport |   |
|---|---|
| Owner   | King Edwin Primary School   |
| Description   | The School Readiness Passport is primarily a transition document. It will be used to gather information about key events in a child's early life.   |
| Personal Data Items                                   | Child  Name Gender Date of Birth Unique Identifier PP Information Entitlement of hours Special Needs Information Development Progress   |
| Why is it being processed?                            | This information will be gathered from the child's parents/carers and we do not access or use this data in any way other than as required to enable developmental progress tracking of young children and promote clear transitions between early years settings. |
| Who is data shared with?                              | https://www.northumberland.gov.uk/NorthumberlandCountyCouncil/media<br>/About-the-Council/information%20governance/Schools-Readiness-<br>Passport-Privacy-Notice.pdf  |

| System used: Nursery (Early Years) files |                           |
|--|---------------------------|
| Owner                                    | King Edwin Primary School |

| Description                | Early years registration information and funding information for Early<br>Years entitlement, hours taken each week   |
|----------------------------|--|
| Personal Data Items        | Pupil         • Name         • DOB         • Gender         • Address         • Documents seen / recorded         • Parents Nat. Insurance Number         • Eligibility code         • Religion         • Email address         • Telephone number         • Parent work details         • Former placements         • Medical information         • Ethnic origin         • SEN information         • EAL         • Armed forces         • Meal arrangements         • Parental consent: medicine, photos, website, school publications, press, local excursions         • Start dates         • Desired sessions |
| Why is it being processed? | To ensure registration of chidlren into school and that children receive their entitlements  |
| Who is data shared with?   | School staff, NCC, outside agencies as required  |

| System used: Oak Acadamy   |  |
|----------------------------|--|
| Owner                      | King Edwin Primary School  |
| Description                | Oak National Academy provides free video lessons, slides and<br>worksheets to support teachers and pupils to keep learning. Created by<br>teachers in response to coronavirus, the resources are freely available, to<br>complement schools' own teaching. Lessons cover a broad range of<br>subjects, from reception to year 11. There are no sign-ups or logins<br>required. |
| Personal Data Items        | Teacher<br>• Name<br>Pupil<br>• Name<br>• Age  |
| Why is it being processed? | https://privacy.thenational.academy/   |

| System used: Oxford Owls   |  |
|----------------------------|--|
| Owner                      | King Edwin Primary School  |
| Description                | Oxford Owl for School Teaching resources and expert school<br>improvement support Remote learning guidance and support Award-<br>winning subscriptions and leadership support Free teaching resources<br>and eBooks Advice and support for parents Educational activities and<br>games Free eBook library for 3- to 11-year-olds |
| Personal Data Items        | Teacher<br>• Name<br>Parent<br>• Name<br>Child<br>• Name<br>• Age  |
| Why is it being processed? | https://global.oup.com/privacy?cc=us   |
| Who is data shared with?   | https://global.oup.com/privacy?cc=us   |

| System used: Padlet        |   |
|----------------------------|---|
| Owner                      | King Edwin Primary School   |
| Description                | A digital canvas where users can add photos, videos, audio, text, drawings, graphs, charts, and more. |
| Personal Data Items        | Child<br>• Name<br>Staff<br>• Name  |
| Why is it being processed? | https://padlet.com/   |
| Who is data shared with?   | https://privacy.commonsense.org/evaluation/padlet   |

| System used: Padlet |   |
|---------------------|---|
| Owner               | King Edwin Primary School   |
| Description         | Padlet is a free online tool that is best described as an online notice |

|                            | board. Padlet can be used by students and teachers to post notes on a common page. The notes posted by teachers and students can contain links, videos, images and document files |
|----------------------------|---|
| Personal Data Items        | Pupil <ul> <li>Name</li> <li>Teacher</li> </ul>   |
| Why is it being processed? | To facilitate learning  |
| Who is data shared with?   | Business providers e.g.billing  |

| System used: Parent mail |  |
|--------------------------|--|
| Owner                    | King Edwin Primary School  |
| Description              | Parent mail provides a number of useful communication tools for the school, including: Text Only Messaging Online Payments Parents' Evening Manager Online Form Collection Meetings & Events |
| Personal Data Items      | School   Name  School email address  Staff  Name  Class Title  e-mail  Gender  Telephone number  DOB  School address  Pupil  Name  Year  Parent/carer name  Title  Class  Gender  DOB        |
|                          | Address     DOB Parent/carer   |
|                          | <ul> <li>Name</li> <li>Telephone number</li> <li>email address</li> <li>Title</li> </ul>   |

|                            | <ul><li>Gender</li><li>Address</li></ul>                        |
|----------------------------|---|
| Why is it being processed? | To provide access to a range of communication and payment tools |
| Who is data shared with?   | School staff  |

| System used: Pebble        |  |
|----------------------------|--|
| Owner                      | King Edwin Primary School  |
| Description                | Online platform to help schools fundraise.   |
| Personal Data Items        | Staff  Name Address Email  Name Address Email  |
| Why is it being processed? | To provide an online platform to help schools manage fundraising and provide an easy system for parents to access fundraising. |
| Who is data shared with?   | School staff   |

| System used: Personnel files |   |
|------------------------------|---|
| Owner                        | King Edwin Primary School   |
| Description                  | Information relating to staff employment  |
| Personal Data Items          | Staff         • Name         • Address         • Telephone number         • e-mail address         • National Insurance Number         • Qualifications         • DOB         • Contract         • Payroll no.         • Employment history         • References         • Leave of absence         • DBS checked |
| Why is it being processed?   | Necessary for employment  |
| Who is data shared with?     | NCC and/or HR provider and/or Payroll provider  |

| System used: Phonics play  |   |
|----------------------------|---|
| Owner                      | King Edwin Primary School   |
| Description                | Interactive phonics games, phonics planning, assessment ideas and many teaching ideas and resources to help children to learn |
| Personal Data Items        | School<br>• Name<br>Pupil<br>• Name<br>Staff<br>• Name  |
| Why is it being processed? | To provide access to online learning resources for pupils and staff.  |
| Who is data shared with?   | Staff   |

| System used: Photographs and videos of staff and pupils. |  |
|--|--|
| Owner  | King Edwin Primary School  |
| Description  | Permission to display staff and pupil photographs (unnamed) and video on the school website and social media platforms.                  |
| Personal Data Items                                      | Staff<br>• Name<br>• Photograph<br>• Video<br>Pupil<br>• Photograph (unnamed)<br>• Video (unnamed)<br>Governor<br>• Name<br>• Photograph |
| Why is it being processed?                               | To celebrate the life and work of the school.  |
| Who is data shared with?                                 | The public   |

| System used: PIRA - Rising stars (Wordblaze) |                           |
|--|---------------------------|
| Owner  | King Edwin Primary School |

| Description                | Reliably assess reading attainment and progress with termly standardised<br>reading tests Progress in Reading Assessment (PiRA) termly tests<br>produce standardised results and age related scores to enable schools to<br>track pupil progress term by term, predict future progress and benchmark<br>performance against national averages. |
|----------------------------|--|
| Personal Data Items        | School  Name  Staff  Name Job title email address Telephone number  Pupil  Name Age Date of birth Gender Ethnic origin First Language Unique pupil number Pupil premium information Assessment results   |
| Why is it being processed? | To provide access to a range of Rising stars resources including PIRA for standardised reading tests.  |
| Who is data shared with?   | Staff  |

| System used: PIVATS |   |
|---------------------|---|
| Owner               | King Edwin Primary School   |
| Description         | An online assessment and target setting tool  |
| Personal Data Items | Pupil   Name  DOB  Year Group  UPN  Assessment information  LAC  FSM  Gender  Primary Need  Staff  Name |

|                            | • e-mail                             |
|----------------------------|--------------------------------------|
| Why is it being processed? | Attainment tracking                  |
| Who is data shared with?   | Local Authority, NHS Services (CYPS) |

| System used: Place Leisure- School Swimming Management System |   |
|---|---|
| Owner   | King Edwin Primary School   |
| Description   | The SSMS is a digital assessment tool, assessing pupils using Swim<br>England School Swimming and Water Safety Charter. It is matched<br>against the National Curriculum programmes of study and provides<br>schools with termly reports. Reports evidence statistics to unlock Sports<br>Premium funding for further swimming lessons. The product gives Places<br>Leisure an important opportunity to gather national data to report on<br>school swimming and influence national networks. Data gathered will<br>strengthen potential to 'close the gap' for the 30% not yet meeting the<br>standard. The system requires a school pupil data upload containing<br>basic details for pupils swimming each term. Data is automatically<br>uploaded to the Places Leisure School Swim App where school swim<br>instructors assess pupils against Swim England's School Swimming<br>Awards. Schools receive a termly update on pupil attainment for all pupils<br>we have the data for. |
| Personal Data Items   | Child  Name UPN Year Group DOB Gender SEN information Medical Needs EAL Pupil Premium   |
| Why is it being processed?                                    | To capture the progress of children in swimming   |
| Who is data shared with?                                      | N/A   |

| System used: Plickers |  |
|-----------------------|--|
| Owner                 | King Edwin Primary School  |
| Description           | Plickers is a powerfully simple tool that lets teachers collect real-time formative assessment data without the need for student devices. The Services are made available to teachers who may use them as an aid to classroom instruction. |
| Personal Data Items   | teacher <ul> <li>Name</li> <li>email address</li> <li>date of birth</li> </ul>   |

|                            | Pupil                                  |
|----------------------------|--|
|                            | <ul><li>Name</li><li>Class</li></ul>   |
| Why is it being processed? | To provide pupils with online accounts |
| Who is data shared with?   | School staff                           |

| System used: Read Write Inc Website (www.ruthmiskin.com) |  |
|--|--|
| Owner  | King Edwin Primary School  |
| Description  | A website linked to the scheme Read Write Inc which includes a staff portal. |
| Personal Data Items                                      | Staff  Name Address Email Telephone Number Role                              |
| Why is it being processed?                               | https://www.ruthmiskin.com/en/privacy-policy/                                |
| Who is data shared with?                                 | https://www.ruthmiskin.com/en/privacy-policy/                                |

| System used: RealSmart     |   |
|----------------------------|---|
| Owner                      | King Edwin Primary School   |
| Description                | Realsmart provides a website that improves communication and makes collaboration easy! Google Apps for Education and your online learning and tracking tools wrapped into one school website bringing your whole school online! |
| Personal Data Items        | Staff<br>• Name<br>• School<br>• MIS id<br>• Classes<br>Pupil<br>• Name<br>• UPN<br>• Classes<br>• Attendance<br>• Achievement and behaviour  |
| Why is it being processed? | To provide staff and pupils with access to an online learning environment with a range of tools including Google drive for education.   |
|                            |   |

| System used: Recruitment information |   |
|--------------------------------------|---|
| Owner                                | King Edwin Primary School   |
| Description                          | Part of the job application process   |
| Personal Data Items                  | Name  Name DOB Address Educational establishments attended Qualifications Disciplinary Records Appraisal Records Salary information |
| Why is it being processed?           | As part of the recruitment process  |
| Who is data shared with?             | Governors/ shortlisting panel/ SIP/ HR  |

| System used: Registers     |  |
|----------------------------|--|
| Owner                      | King Edwin Primary School  |
| Description                | Daily register, after school club registers, lunch register  |
| Personal Data Items        | Child <ul> <li>Name</li> <li>Address</li> <li>Date of Birth</li> <li>Lunch Status</li> <li>Attendance</li> </ul> |
| Why is it being processed? | To monitor children's attendance - legal obligation.   |
| Who is data shared with?   | School staff, after school club providers  |

| System used: Safeguarding Records - Electronic |  |
|--|--|
| Owner  | King Edwin Primary School  |
| Description                                    | Records relating to safeguarding of children   |
| Personal Data Items                            | <ul> <li>Pupils</li> <li>Name</li> <li>Date of Birth</li> <li>Address</li> <li>Health Needs</li> <li>Social Care Status</li> </ul> |

|                            | <ul> <li>Educational Needs</li> <li>Child Protection Plan/Actions</li> </ul> Parent/Carers <ul> <li>Name</li> <li>Address</li> <li>Contact Details</li> </ul> Staff <ul> <li>Name</li> <li>Position</li> </ul> Social Care Worker <ul> <li>Name</li> <li>Address</li> <li>Contact Details</li> </ul> External Support Workers <ul> <li>Name</li> <li>Organisation</li> <li>Position</li> <li>Address</li> <li>Contact Details</li> </ul> |
|----------------------------|--|
| Why is it being processed? | Statutory obligations and to support educational entitlement   |
| Who is data shared with?   | Parent/Carer as appropriate, key workers as appropriate, LA workers as appropriate, Police   |

| System used: Safeguarding Records - Paper |  |
|---|--|
| Owner                                     | King Edwin Primary School  |
| Description                               | Records relating to safeguarding of children   |
| Personal Data Items                       | Pupils   • Name  • Date of Birth  • Address  • Health Needs  • Social Care Status  • Educational Needs  • Child Protection Plan/Actions  Parent/Carers  • Name  • Address  • Contact Details |

|                            | Staff   Name Position  Social Care Worker  Name Address Contact Details  External Support Workers  Name Organisation Position Address Contact Details |
|----------------------------|---|
| Why is it being processed? | Statutory obligations and to support educational entitlement  |
| Who is data shared with?   | Parent/Carer as appropriate, key workers as appropriate, LA workers as appropriate, Police  |

| System used: School360     |   |
|----------------------------|---|
| Owner                      | King Edwin Primary School   |
| Description                | Learning platform for Northumberland schools with links to 3rd party educational resource providers.  |
| Personal Data Items        | Pupil         • Name         • School id         • Class/Group         • Year         • UPN (Unique Pupil Number)         • Gender         • Attendance (If School360 used for registration)         • Pupil concern reports         • EYFS reflections         Staff         • Name         • Staff Alternative e-mail address         • Teacher pupil notes |
| Why is it being processed? | To facilitate setting up and access to the County learning platform - School360   |
| Who is data shared with?   | SIMs Wonde Frog Learning Just2easy Interactive Resources  |

| System used: Scratch       |   |
|----------------------------|---|
| Owner                      | King Edwin Primary School   |
| Description                | With Scratch, you can program your own interactive stories, games, and animations — and share your creations with others in the online community. Scratch helps young people learn to think creatively, reason systematically, and work collaboratively — essential skills for life in the 21st century. Scratch is a project of the Lifelong Kindergarten Group at the MIT Media Lab. It is provided free of charge. |
| Personal Data Items        | Teacher<br>• Name<br>Child<br>• Name<br>• Age<br>Parent<br>• Name   |
| Why is it being processed? | https://scratch.mit.edu/privacy_policy  |
| Who is data shared with?   | https://scratch.mit.edu/privacy_policy  |

| System used: Seesaw        |   |
|----------------------------|---|
| Owner                      | King Edwin Primary School   |
| Description                | Seesaw - Student driven digital portfolios and simple parent communication.                     |
| Personal Data Items        | Staff  Name School Classes  Pupil  Name School Year Classes                                     |
| Why is it being processed? | To provide Staff and pupil accounts on Seesaw and to enable the production of pupil portfolios. |
| Who is data shared with?   | Not shared  |

| Owner                      | King Edwin Primary School  |
|----------------------------|--|
| Description                | Records relating to Special Educational Needs and Disability for individual pupils   |
| Personal Data Items        | Pupils   |
| Why is it being processed? | To ensure appropriate levels of support for the student in relation SEND needs   |
| Who is data shared with?   | Parents/Carers as appropriate; Social Workers; Health Care<br>Professionals; Receiving Schools; Youth Offending Teams (case<br>dependent); LA Workers as appropriate |

| System used: Send Paper Records |   |
|---------------------------------|---|
| Owner                           | King Edwin Primary School   |
| Description                     | Records relating to individual pupil's SEND history   |
| Personal Data Items             | Pupil <ul> <li>Name</li> <li>Date Of Birth</li> <li>Address</li> <li>Medical Information</li> <li>Health &amp; Social Care</li> <li>Specific Educational Needs</li> </ul> |

|                            | Interventions In Place   |
|----------------------------|--|
|                            | <ul> <li>Parents</li> <li>Name</li> <li>Address</li> </ul>   |
|                            | Contact Details     Staff  |
|                            | <ul><li>Name</li><li>Position</li></ul>  |
|                            | <ul> <li>External Support</li> <li>Name</li> <li>Organisation</li> <li>Position</li> <li>Address</li> <li>Contact Details</li> </ul> |
| Why is it being processed? | To support educational entitlement to meet statutory obligations   |
| Who is data shared with?   | Case workers, Parents, local Authority and Receiving Schools   |

| System used: Senso Cloud   |   |
|----------------------------|---|
| Owner                      | King Edwin Primary School   |
| Description                | The Cloud Based Platform for Device Monitoring and Management. All-In-<br>One Software for Network, Classroom, Safeguarding and Asset<br>Management, and for managing and monitoring any Windows and<br>Chrome device from a Centralised Web portal |
| Personal Data Items        | User<br>• Name<br>• Marital status<br>• Title<br>• DOB<br>• Gender<br>• Address<br>• Email Address<br>• Telephone number  |
| Why is it being processed? | For filtering and monitoring services across school devices, to carry out<br>our obligations arising from the performance of the contract entered and<br>to comply with a legal or regulatory obligation.   |
| Who is data shared with?   | External third parties - details and lawful basis all set out on website privacy notice.  |

| System used: Sign-In App |  |
|--------------------------|--|
|                          |  |

| Owner                      | King Edwin Primary School  |
|----------------------------|--|
| Description                | Electronic sign-in software for the school / fire regulations / emergency evacuation   |
| Personal Data Items        | Staff         • Name         • Job title         • Car registration         • Photo         • Email address         • IP addresses         • Usage data         • Cookies data         • Online navigation data         • Location data         • Browser data                                     |
|                            | <ul> <li>Name</li> <li>Car registration</li> <li>Photo</li> <li>Email address</li> <li>IP addresses</li> <li>Usage data</li> <li>Cookies data</li> <li>Online navigation data</li> <li>Location data</li> <li>Browser data</li> <li>Purpose of visit</li> </ul>                                    |
|                            | Visitor <ul> <li>Name</li> <li>Car registration</li> <li>Job title/company</li> <li>Photo</li> <li>Email address</li> <li>IP addresses</li> <li>Usage data</li> <li>Cookies data</li> <li>Online navigation data</li> <li>Location data</li> <li>Browser data</li> <li>Purpose of visit</li> </ul> |
| Why is it being processed? | Safeguarding, health and safety, fire regulations, emergency evacuation  |
| Who is data shared with?   | School staff, visitors   |

| System used: SIMS |                           |
|-------------------|---------------------------|
| Owner             | King Edwin Primary School |

| Description         | SIMS is a management information system used by maintained schools in<br>the UK. It provides, teachers, senior leaders and support staff with the<br>tools to efficiently manage daily school life and drive improvement in their<br>schools.   |
|---------------------|---|
| Personal Data Items | Pupil  Name Date of birth Address Title Gender Class Year Parent/carer name UPN Dietary Requirements Medical information FSM SEN Assessment information Child Protection Plan School history Looked After Information Parent/Carer Name Address Phone number email address Gender Title DOB Parental responsibility Language Occupation |
|                     | Staff   Name  Address  Phone number  email address  Title  Gender  DOB  NI Number  Ethnicity  Bank Account Information  Qualifications  Disability & Medical Information  Religion  Marital status  |

|                            | <ul> <li>Language</li> <li>Passport Information</li> <li>Dietary requirements</li> <li>Absences</li> <li>Car information</li> <li>Next of Kin</li> <li>Payroll number</li> <li>DBS Information</li> </ul> |
|----------------------------|---|
| Why is it being processed? | Processing of this data is necessary for the completion of a public task<br>and for the school to meet statutory requirements.  |
| Who is data shared with?   | Parents   |

| System used: Smoothwall Filter |   |
|--------------------------------|---|
| Owner                          | King Edwin Primary School   |
| Description                    | Unparalleled, 100% real-time filtering, designed from the ground up for UK education. Trusted by 1 in 3 schools.  |
| Personal Data Items            | Child <ul> <li>Name</li> <li>School ID Number</li> <li>Email address</li> </ul>   |
| Why is it being processed?     | For filtering and monitoring services across school devices, to carry out<br>our obligations arising from the performance of the contract entered and<br>to comply with a legal or regulatory obligation. |
| Who is data shared with?       | https://qoria.com/privacy   |

| System used: Social media sites e.g. Twitter, Facebook |  |
|--|--|
| Owner  | King Edwin Primary School  |
| Description  | Social Media tool used to inform parents about events in school and celebrate children's achievement.      |
| Personal Data Items                                    | Pupil <ul> <li>Photos (unnamed)</li> <li>Videos (unnamed)</li> <li>School name</li> <li>Classes</li> </ul> |
| Why is it being processed?                             | Unnamed photos of pupils and their work are used on the site   |
| Who is data shared with?                               | Information shared with parents  |

| System used: Steplab |                           |
|----------------------|---------------------------|
| Owner                | King Edwin Primary School |

| Description                | Targeted professional development sytem  |
|----------------------------|--|
| Personal Data Items        | Staff         • Name         • Gender         • Race         • DoB         • Title         • School Role         • Subject Taught         • URN         • Coaching data         • Email         • Telephone Number |
| Why is it being processed? | To support professional development  |
| Who is data shared with?   | https://steplab.co/support/policies/privacy  |

| System used: SumDog        |   |
|----------------------------|---|
| Owner                      | King Edwin Primary School   |
| Description                | Personalised maths & spelling practice that pupils love Engage your pupils with adaptive learning games aligned to the National Curriculum, for children aged 5 to 14. Proven to accelerate progress. |
| Personal Data Items        | Teachers<br>• Name<br>Child<br>• Name   |
| Why is it being processed? | https://www.sumdog.com/en/about/privacy/  |
| Who is data shared with?   | https://www.sumdog.com/en/about/privacy/  |

| System used: Tapestry |   |
|-----------------------|---|
| Owner                 | King Edwin Primary School   |
| Description           | An online journal recording all the learning and fun of children's early years education.   |
| Personal Data Items   | School  Name Address Email address and name of person who pays for service in school  Pupil |

|                            | <ul> <li>Name</li> <li>Date of birth</li> <li>Notes on progress</li> <li>Photographs</li> <li>Videos</li> <li>Address</li> </ul> Parent <ul> <li>Name</li> <li>email address</li> </ul> Staff <ul> <li>Name</li> <li>Email address</li> </ul> |
|----------------------------|---|
| Why is it being processed? | To provide access to an online early years journal which records pupil activity and progress throughout the year.   |
| Who is data shared with?   | The child's? new school if it uses Tapestry.  |

| System used: Teach your Monster to Read |  |
|---|--|
| Owner                                   | King Edwin Primary School  |
| Description                             | Teach Your Monster to Read is an award-winning series of games that's helped millions of children learn to read. |
| Personal Data Items                     | Child   Name gender Age   Teacher  Name email address  |
| Why is it being processed?              | To provide pupil access to the online resources.   |
| Who is data shared with?                | School staff   |

| System used: Testbase |   |
|-----------------------|---|
| Owner                 | King Edwin Primary School   |
| Description           | This is an online resource provided by Doublestruck which enables<br>children to prepare for National SAT examinations. Doublestruck is an<br>Educational Technology company that is part of the AQA family. It<br>specialises in technology that addresses the needs of teachers in<br>formative assessment and reporting. |
| Personal Data Items   | School  |

|                            | <ul> <li>Name</li> <li>Contact Address</li> <li>Contact Email</li> <li>Contact Telephone Number</li> <li>Billing Address</li> </ul> Staff <ul> <li>Name</li> </ul> <li>Pupil <ul> <li>Name</li> <li>UPN</li> <li>Admission number</li> <li>Gender</li> <li>Year Group</li> <li>Registration group</li> <li>Class name</li> <li>Teacher name</li> <li>Ethnicity</li> <li>Eligibilty for free school meals</li> <li>Pupil premium indicator</li> <li>SEN Status</li> <li>In LEA care</li> </ul> </li> |
|----------------------------|---|
| Why is it being processed? | To provide a service and resources which enables schools to assess pupil attainment and track? progress? of individuals and groups.   |
| Who is data shared with?   | AQA; Doublestruck Service Providers (including internet service platform providers; payment processing providers); Local authorities; Doublestruck advisors and auditors; other approved third parties necessary to provide the service.  |

| System used: The National College |   |
|-----------------------------------|---|
| Owner                             | King Edwin Primary School   |
| Description                       | A provider of online training for staff & governors   |
| Personal Data Items               | Staff member<br>• Name<br>• Job Title<br>• Email<br>• Phone number<br>• Name<br>• Email<br>• Phone number |
| Why is it being processed?        | In order to provide access to online training and for billing purposes                                    |

| System used: Third Space Learning |  |
|-----------------------------------|--|
| Owner                             | King Edwin Primary School  |
| Description                       | Personalised online maths lessons delivered in school or at home by specialist tutors    |
| Personal Data Items               | teacher<br>• Name<br>child<br>• Name<br>•<br>Parent<br>• Name                            |
| Why is it being processed?        | https://thirdspacelearning.com/wp-content/uploads/2020/08/parents-<br>privacy-policy.pdf |
| Who is data shared with?          | https://thirdspacelearning.com/wp-content/uploads/2020/08/parents-<br>privacy-policy.pdf |

| System used: Thrive        |   |
|----------------------------|---|
| Owner                      | King Edwin Primary School   |
| Description                | Social and Emotional Screening Programme  |
| Personal Data Items        | Pupil<br>• Name<br>• DOB<br>• Class<br>• Year Group<br>• UPN<br>• Assessment information<br>• LAC<br>Staff<br>• Name<br>• Class |
| Why is it being processed? | Social & emotional development tracking   |
| Who is data shared with?   | School staff  |

| System used: Times Tables Rock Stars |  |
|--------------------------------------|--|
| Owner                                | King Edwin Primary School  |
| Description                          | Online times tables practice and testing.  |
| Personal Data Items                  | Staff  Name Email address School name School address  Pupil  Name Year group Maths group |
| Why is it being processed?           | To provide access to online learning tool.   |
| Who is data shared with?             | Staff  |

| System used: Twinkl        |  |
|----------------------------|--|
| Owner                      | King Edwin Primary School  |
| Description                | We're here to 'help those who teach'. It's what brings us to work every<br>day. We're proud to create educational resources that can be used at<br>each step of a child's learning journey. Our teacher-created resources<br>provide entire schemes of work, lesson planning and assessments right<br>through to online educational games, augmented reality and so much<br>more. We have over 525,000 resources and new content gets added<br>every day.You'll find we've normally got what you need before you even<br>know you want it. |
| Personal Data Items        | Teacher<br>• Name<br>child<br>• Name   |
| Why is it being processed? | https://www.twinkl.co.uk/legal   |
| Who is data shared with?   | https://www.twinkl.co.uk/legal   |

| System used: Unifrog |                                    |
|----------------------|------------------------------------|
| Owner                | King Edwin Primary School          |
| Description          | Research platform for destinations |
| Personal Data Items  | Child                              |

|                            | <ul> <li>Name</li> <li>Contact Details</li> <li>Assessment information</li> <li>Date of birth</li> </ul> |
|----------------------------|--|
| Why is it being processed? | To enable students to research possible destinations for post 16 and 18 study                            |
| Who is data shared with?   | SLT and tutors   |

| System used: Vimeo         |  |
|----------------------------|--|
| Owner                      | King Edwin Primary School  |
| Description                | Upload and Host Videos. Collaborate and Share. Find the Vimeo Plan for<br>You. HD playback. Powerful privacy controls. Privacy controls. Unlimited<br>bandwidth. Embedding features. Video statistics. Ad-free videos.<br>Password protection. 8K 360 uploads. Customizable player |
| Personal Data Items        | Teacher<br>• Name<br>Child<br>• Name   |
| Why is it being processed? | https://vimeo.com/privacy  |
| Who is data shared with?   | https://vimeo.com/privacy  |

| System used: Virtual College |  |
|------------------------------|--|
| Owner                        | King Edwin Primary School  |
| Description                  | Online training that saves you time and money Looking for high quality<br>compliance and professional development training? Our vast library of<br>accredited and certified online courses can help. Covering everything<br>from food safety, safeguarding, health and safety through to personal<br>development and leadership & management, our online courses are<br>simple, cost-effective and accessible for all. |
| Personal Data Items          | teacher<br>• Name<br>• email   |
| Why is it being processed?   | https://www.virtual-college.co.uk/privacy-policy   |
| Who is data shared with?     | https://www.virtual-college.co.uk/privacy-policy   |

| System used: Visitor book |                           |
|---------------------------|---------------------------|
| Owner                     | King Edwin Primary School |

| Description                | Log of all visitors into school / fire regulations   |
|----------------------------|--|
| Personal Data Items        | Visitor <ul> <li>Name</li> <li>Date and time</li> <li>Car registration</li> <li>Purpose of visit</li> <li>Company</li> </ul> |
| Why is it being processed? | Safeguarding, health and safety, fire regulations  |
| Who is data shared with?   | School staff, visitors   |

| System used: Vocabulary Ninja |  |
|-------------------------------|--|
| Owner                         | King Edwin Primary School  |
| Description                   | THE HOME OF HIGH-QUALITY TEACHING AND LEARNING<br>RESOURCES. WHICH TEACHING RESOURCES DO YOU NEED? At<br>Vocabulary Ninja we provide a wide variety of high-quality products and<br>systems that help to support pupils, teachers and schools. |
| Personal Data Items           | Teacher<br>• Name<br>child<br>• Name<br>• age  |
| Why is it being processed?    | https://vocabularyninja.co.uk/privacy-policy-vn/   |
| Who is data shared with?      | https://vocabularyninja.co.uk/privacy-policy-vn/   |

| System used: White Rose Maths and Science |   |
|---|---|
| Owner                                     | King Edwin Primary School   |
| Description                               | Influenced, inspired and informed by the work of leading maths<br>researchers and practitioners across the world, White Rose Maths brings<br>together a team of highly experienced and passionate maths teaching<br>experts to train, guide, help and support all those who want to make<br>change happen in their schools. We're guessing that might include YOU!<br>If so, we offer you in-depth training programmes, a vast bank of clear,<br>practical resources (many of them available free of charge), and the<br>bespoke support you want and need to keep raising the bar. We'll not<br>only make your job a whole lot simpler, we'll help you change the future<br>for every child. |
| Personal Data Items                       | • Name  |

|                            | <ul> <li>Date of Birth</li> <li>Gender</li> <li>Email address</li> <li>Payment details</li> </ul> Child <ul> <li>Name</li> <li>Age</li> <li>Gender</li> <li>Email address</li> </ul> Parent <ul> <li>Name</li> <li>Age</li> <li>Gender</li> <li>Email address</li> </ul> |
|----------------------------|--|
| Why is it being processed? | https://whiterosemaths.com/privacy/  |
| Who is data shared with?   | https://whiterosemaths.com/privacy/  |

| System used: Widget        |  |
|----------------------------|--|
| Owner                      | King Edwin Primary School                              |
| Description                | Communication Symbol Software                          |
| Personal Data Items        | Pupil <ul> <li>Name</li> <li>Progress Level</li> </ul> |
| Why is it being processed? | To check Progress                                      |
| Who is data shared with?   | Staff  |

| System used: Y4 Multiplication Check |  |  |
|--------------------------------------|--|--|
| Owner                                | King Edwin Primary School  |  |
| Description                          | What is the Multiplication Tables Check. The Multiplication Tables Check (MTC) is a key stage 2 assessment to be taken by pupils at the end of year 4 (in June). From the 2019 / 2020 academic year onwards. The purpose of the MTC is to make sure the times tables knowledge is at the expected level. |  |
| Personal Data Items                  | child<br>•<br>• Name   |  |
| Why is it being processed?           | https://www.gov.uk/government/publications/multiplication-tables-check-  |  |

|                          | administration-guidance  |
|--------------------------|--|
| Who is data shared with? | https://www.gov.uk/government/publications/multiplication-tables-check-administration-guidance |

| System used: Zoom          |  |
|----------------------------|--|
| Owner                      | King Edwin Primary School  |
| Description                | Zoom helps businesses and organizations bring their teams together in a frictionless environment to get more done. Our easy, reliable cloud platform for video, voice, content sharing, and chat runs across mobile devices, desktops, telephones, and room systems. |
| Personal Data Items        | Teacher<br>• Name<br>Parent<br>• Name  |
| Why is it being processed? | https://zoom.us/trust  |
| Who is data shared with?   | https://zoom.us/trust  |