

## Longhoughton C of E Primary School GDPR Privacy Notice Summary Report Date: 22/11/2024

Data Protection Officer: Louise Gilmour

## 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 book	Log of accidents / minor injuries in school	
Accident Report Form	ACC1 form for reporting accidents to NCC	
Assessment Records	Electronic and paper mark books	
Attendance file	Attendance information about pupils and classes	yes
Consent for educational visits	Consent information for all educational visits including day trips and residential visits	yes
Data tracking spreadsheets	Spreadhseets (excel) to track progress of children over the course of their school career.	yes
Dietary requirements information sheets	Required documents for specific chidlren with severe allergies / intolerances and religious observations (food)	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.	
Futures Cloud	Internet / Network monitoring and reporting tool	
Google drive for education	suite of online tools for staff and pupils, including Google drive, docs, slides, sheets, gmail and Google classroom.	
Governance	Details of all members of the Governing Body	
Health & Safety	Records pertaining to Health & Safety	
Local Authority moderation of work	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.	
Medical log	File of medical information for each child: asthma, medication administered, heath care plans, risk assessments	yes
National Centre for Excellence in the Teaching of Mathematics (NCETM)	NCETM provides professional development for staff in the teaching of Mathematics Children's chances of succeeding in education and life will be maximised if they develop deep and lasting procedural and conceptual mathematical understanding. The NCETM's teaching for mastery section explains the rationale for this teaching approach, and presents case studies from schools, together with interviews with	

	teachers involved in mastery projects through the Maths Hubs programme.	
Northumberland School 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.	
Numbots- Maths Circle LTD	NumBots is a website and app that helps build an understanding in and recall of addition and subtraction facts.	
Nursery (Early Years) files	Early years registration information and funding information for Early Years entitlement, hours taken each week	yes
Oak Acadamy	Oak National Academy provides free video lessons, slides and worksheets to support teachers and pupils to keep learning. Created by teachers in response to coronavirus, the resources are freely available, to complement schools' own teaching. Lessons cover a broad range of subjects, from reception to year 11. There are no sign-ups or logins required.	
Parent mail	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	
Personnel files	Information relating to staff employment	
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.	
Places Leisure (formerly Active Northumberland Swimming Lessons)	Tracks pupil progress in swimming [especially useful in 3 tier system]	
Purple Mash	The all-in-one Edtech solution for your Primary School. Embed computing and digital skills across your whole curriculum with award-winning teaching and learning software for KS1 and KS2.	
Recruitment information	Part of the job application process	yes
Registers	Daily register, after school club registers, lunch register	
School meals identification	Identification of pupils for meals	yes
School360	Learning platform for Northumberland schools with links to 3rd party educational resource providers.	yes
Send Paper Records	Records relating to individual pupil's SEND history	yes
Senso Cloud	The Cloud Based Platform for Device Monitoring and Management. All-In-One Software for Network, Classroom, Safeguarding and Asset Management, and for managing and monitoring any Windows and Chrome device from a Centralised Web portal	

SIMS	SIMS is a management information system used by maintained schools in the UK. It provides, teachers, senior leaders and support staff with the tools to efficiently manage daily school life and drive improvement in their schools.	yes
Tapestry	An online journal recording all the learning and fun of children's early years education.	
Ten Town	The Ten Town characters are designed to build strong basic numeracy skills and make maths fun!	
Thrive	Social and Emotional Screening Programme	yes
Times Tables Rock Stars	Online times tables practice and testing.	
Visitor book	Log of all visitors into school / fire regulations	

System used: Accident book	
Owner	Longhoughton C of E Primary School
Description	Log of accidents / minor injuries in school
Personal Data Items	Pupil  Name class Injury first aid
Why is it being processed?	To record injuries in school
Who is data shared with?	Parents

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  Name Occupation DOB Gender Address	System used: Accident Report Form	1
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  Name Occupation DOB Gender	Owner	Longhoughton C of E Primary School
<ul> <li>Name</li> <li>DOB</li> <li>Gender</li> <li>Address</li> <li>Telephone number</li> <li>Date and time of accident</li> <li>nature of injury</li> <li>Place of accident</li> <li>First aid</li> <li>Circumstances</li> <li>Action taken</li> <li>Witness information</li> </ul> Staff member <ul> <li>Name</li> <li>Occupation</li> <li>DOB</li> <li>Gender</li> </ul>	Description	ACC1 form for reporting accidents to NCC
<ul> <li>Telephone number</li> <li>Date and time of injury</li> <li>nature of injury</li> <li>place of accident</li> <li>First aid</li> <li>Circumstances</li> </ul>		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  Name Occupation DOB Gender Address Telephone number Date and time of injury nature of injury place of accident First aid

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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	Longhoughton C of E Primary School
Description	Electronic and paper mark books
Personal Data Items	<ul> <li>Name</li> <li>Gender</li> <li>Disadvantaged cohort</li> <li>SEND Code</li> <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: Attendance file	
Owner	Longhoughton C of E Primary School
Description	Attendance information about pupils and classes
Personal Data Items	Pupil  Name DOB Class Gender UPN Address Telephone number Parental contact Ethnic origin Current attendance Past attendance
Why is it being processed?	To regularly check pupil's attendance towards a desired goal
Who is data shared with?	EWO and other agencies as required / parents

System used: Consent for educational visits	
Owner	Longhoughton C of E 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: Data tracking spreadsheets	
Owner	Longhoughton C of E Primary School
Description	Spreadhseets (excel) to track progress of children over the course of their school career.
Personal Data Items	<ul> <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

System used: Dietary requirements information sheets	
Owner	Longhoughton C of E Primary School
Description	Required documents for specific chidlren with severe allergies / intolerances and religious observations (food)
Personal Data Items	Pupil  Name DOB Dietary information
Why is it being processed?	Health and safety - to avoid children coming into contact with specific foods

Who is data shared with?	
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n/a

System used: Eschools Website Provider	
Owner	Longhoughton C of E Primary School
Description	On-line school website building tool
Personal Data Items	School Information  Name Address Contact information Class names Staff names Governor names Year group information (planning, homework) Newsletters  Pupil  Photographs  Photographs
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	Longhoughton C of E Primary School
Description	An online system for the planning, approval and management of educational visits, sports fixtures and extra-curricular activities.
Personal Data Items	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: Futures Cloud	
Owner	Longhoughton C of E Primary School
Description	Internet / Network monitoring and reporting tool
Personal Data Items	Pupil  Name I/P address URL's visited  Teacher  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: Google drive for education	
Owner	Longhoughton C of E Primary School
Description	suite of online tools for staff and pupils, including Google drive, docs, slides, sheets, gmail and Google classroom.
Personal Data Items	<ul> <li>Name <ul> <li>Classes / groups</li> <li>Gmail address</li> </ul> </li> <li>Pupil <ul> <li>Name</li> <li>Classes / groups</li> <li>Gmail address</li> </ul> </li> <li>Governor <ul> <li>Name</li> <li>Gmail address</li> </ul> </li> </ul>
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: Governance	
Owner	Longhoughton C of E Primary School
Description	Details of all members of the Governing Body
Personal Data Items	Name  Name Address Contact Details Photos Attendance at Meetings Pecuniary Interests
Why is it being processed?	Statutory Requirement
Who is data shared with?	Local Authority and the general public

System used: Health & Safety	
Owner	Longhoughton C of E 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 Record of Accident/Incident
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: Local Authority moderation of work	
Owner	Longhoughton C of E 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  Pupil  Initials  Gender  Unique pupil number (UPN)
Why is it being processed?	As part of the statutory? requires for assessment and moderation in schools
Who is data shared with?	Other NCC staff

System used: Medical log	
Owner	Longhoughton C of E Primary School
Description	File of medical information for each child: asthma, medication administered, heath care plans, risk assessments
Personal Data Items	Pupil  Name Inhaler / medication information (doseage) DOB Class Medical condition Signs and symptoms Treatment Parental consent Name of medication and dose Side effects Storage requirements Special equipment Testing needed Access to food drink Dietary requirement Staff support Contingency arrangements Family / emergency contacts Hazard Risk Control measures / risk evaluation

Why is it being processed?	Health and safety of child
Who is data shared with?	Staff, NCC and NHS professionals

System used: National Centre for Excellence in the Teaching of Mathematics (NCETM)	
Owner	Longhoughton C of E Primary School
Description	NCETM provides professional development for staff in the teaching of Mathematics Children's chances of succeeding in education and life will be maximised if they develop deep and lasting procedural and conceptual mathematical understanding. The NCETM's teaching for mastery section explains the rationale for this teaching approach, and presents case studies from schools, together with interviews with teachers involved in mastery projects through the Maths Hubs programme.
Personal Data Items	Staff  • Name • email address • School
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: Northumberland School Readiness Passport	
Owner	Longhoughton C of E 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	<ul> <li>Name</li> <li>Gender</li> <li>Date of Birth</li> <li>Unique Identifier</li> <li>PP Information</li> <li>Entitlement of hours</li> <li>Special Needs Information</li> <li>Development Progress</li> </ul>
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/About-the-Council/information%20governance/Schools-Readiness-Passport-Privacy-Notice.pdf

System used: Numbots- Maths Circle LTD	
Owner	Longhoughton C of E Primary School
Description	NumBots is a website and app that helps build an understanding in and recall of addition and subtraction facts.
Personal Data Items	Child  Name Year Group Maths Class  School  Name Address  Teachers  Name Email Address
Why is it being processed?	https://ttrockstars.com/page/privacy
Who is data shared with?	https://ttrockstars.com/page/privacy

System used: Nursery (Early Years) files	
Owner	Longhoughton C of E Primary School
Description	Early years registration information and funding information for Early 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 Emergency contact 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	Longhoughton C of E Primary School
Description	Oak National Academy provides free video lessons, slides and worksheets to support teachers and pupils to keep learning. Created by teachers in response to coronavirus, the resources are freely available, to complement schools' own teaching. Lessons cover a broad range of subjects, from reception to year 11. There are no sign-ups or logins required.
Personal Data Items	Teacher  • Name  Pupil  • Name  • Age
Why is it being processed?	https://privacy.thenational.academy/
Who is data shared with?	https://privacy.thenational.academy/

System used: Parent mail	
Owner	Longhoughton C of E 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
	<ul> <li>Name</li> <li>Year</li> <li>Parent/carer name</li> <li>Title</li> <li>Class</li> <li>Gender</li> <li>DOB</li> <li>Address</li> <li>DOB</li> </ul>
	Parent/carer  Name Telephone number email address Title Gender Address
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: Personnel files	
Owner	Longhoughton C of E Primary School
Description	Information relating to staff employment
Personal Data Items	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: Photographs and videos of staff and pupils.

Owner	Longhoughton C of E 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  Name Photograph Video  Pupil  Photograph (unnamed) Video (unnamed)  Name Photograph
Why is it being processed?	To celebrate the life and work of the school.
Who is data shared with?	The public

System used: Places Leisure (formerly Active Northumberland Swimming Lessons)	
Owner	Longhoughton C of E Primary School
Description	Tracks pupil progress in swimming [especially useful in 3 tier system]
Personal Data Items	<ul> <li>Name</li> <li>Year Group</li> <li>School ID</li> <li>UPN</li> <li>Medical issues pertinent to swimming lessons</li> </ul>
Why is it being processed?	
Who is data shared with?	https://gbr01.safelinks.protection.outlook.com/?url=https%3A%2F%2Fwww.placesleisure.org%2Ffind-centre%2F&data=05%7C02%7CVicki.Evans%40northumberland.gov.uk%7C777e31692a544257462c08dc7a550dfe%7Cbb13a9de829042f0a980dc3bdfe70f40%7C0%7C0%7C638519752918112134%7CUnknown%7CTWFpbGZsb3d8eyJWIjoiMC4wLjAwMDAiLCJQljoiV2luMzliLCJBTil6lk1haWwiLCJXVCI6Mn0%3D%7C0%7C%7C%5data=hQb2LGsdYXcWzGEbKalaRAB7vbqCkFJudNvJnuqrtHU%3D&reserved=0

System used: Purple Mash	
Owner	Longhoughton C of E Primary School
Description	The all-in-one Edtech solution for your Primary School. Embed computing

	and digital skills across your whole curriculum with award-winning teaching and learning software for KS1 and KS2.
Personal Data Items	Pupil  Name Year Group School Age  Staff  Name School
Why is it being processed?	To provide online access to a range of Edtech software.
Who is data shared with?	School staff

System used: Recruitment information	
Owner	Longhoughton C of E 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	Longhoughton C of E Primary School
Description	Daily register, after school club registers, lunch register
Personal Data Items	<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
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System used: School meals identification	
Owner	Longhoughton C of E Primary School
Description	Identification of pupils for meals
Personal Data Items	Pupil  Name Photograph Dietary requirement
Why is it being processed?	To ensure the pupils receive appropriate dietary requirements, particularly those with food allergies.
Who is data shared with?	Not shared

System used: School360	
Owner	Longhoughton C of E 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: Send Paper Records	
Owner	Longhoughton C of E Primary School

Description	Records relating to individual pupil's SEND history
Personal Data Items	Pupil  Name Date Of Birth Address Medical Information Health & Social Care Specific Educational Needs Interventions In Place  Parents  Name Address Contact Details  Staff  Name Position  External Support  Name Organisation Position Address
Why is it being processed?	Contact Details  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	Longhoughton C of E Primary School
Description	The Cloud Based Platform for Device Monitoring and Management. All-In- One Software for Network, Classroom, Safeguarding and Asset Management, and for managing and monitoring any Windows and Chrome device from a Centralised Web portal
Personal Data Items	<ul> <li>Name</li> <li>Marital status</li> <li>Title</li> <li>DOB</li> <li>Gender</li> <li>Address</li> <li>Email Address</li> <li>Telephone number</li> </ul>

Why is it being processed?	For filtering and monitoring services across school devices, to carry out our obligations arising from the performance of the contract entered and 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: SIMS	
Owner	Longhoughton C of E Primary School
Description	SIMS is a management information system used by maintained schools in the UK. It provides, teachers, senior leaders and support staff with the tools to efficiently manage daily school life and drive improvement in their schools.
Personal Data Items	Pupil  Name Date of birth Address Title Gender Class Year Parent/carer name UPN Dietary Requirements Medical information Attendance/exclusion 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
	• Name
	<ul><li>Address</li><li>Phone number</li></ul>

	<ul> <li>email address</li> <li>Title</li> <li>Gender</li> <li>DOB</li> <li>NI Number</li> <li>Ethnicity</li> <li>Bank Account Information</li> <li>Qualifications</li> <li>Disability &amp; Medical Information</li> <li>Religion</li> <li>Marital status</li> <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 and for the school to meet statutory requirements.
Who is data shared with?	Parents

System used: Tapestry	
Owner	Longhoughton C of E 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  Name Date of birth Notes on progress Photographs Videos Address  Parent  Name email address  Staff Name

	Email address
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: Ten Town	
Owner	Longhoughton C of E Primary School
Description	The Ten Town characters are designed to build strong basic numeracy skills and make maths fun!
Personal Data Items	<ul> <li>Name</li> <li>Year group</li> <li>Maths Class</li> </ul> Staff <ul> <li>Name</li> <li>email address</li> </ul>
Why is it being processed?	https://tentown.co.uk/privacy-policy
Who is data shared with?	https://tentown.co.uk/privacy-policy

System used: Thrive	
Owner	Longhoughton C of E Primary School
Description	Social and Emotional Screening Programme
Personal Data Items	Pupil  Name DOB Class Year Group UPN Assessment information LAC  Staff  Name Class
Why is it being processed?	Social & emotional development tracking
Who is data shared with?	School staff

System used: Times Tables Rock Stars	
Owner	Longhoughton C of E Primary School
Description	Online times tables practice and testing.
Personal Data Items	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: Visitor book	
Owner	Longhoughton C of E Primary School
Description	Log of all visitors into school / fire regulations
Personal Data Items	<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