

# Cragside C of E Cont Primary School GDPR Privacy Notice Summary Report Date: 28/01/2025

Data Protection Officer: Helen Pye

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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 book	Log of accidents / minor injuries in school	
Accident Report Form	ACC1 form for reporting accidents to NCC	
Active Learn Pearsons - including Bug Club and Abacus Maths	Bug Club is a whole-school reading programme that combines an online reading world with print books and assessment tools. Abacus Maths is a whole school maths programme that combines an online maths world with printable books and assessment tools.	
Assessment Records	Electronic and paper mark books	
Attendance file	Attendance information about pupils and classes	yes
Behaviour Files - Paper (in class)	Information relating to the behaviours of particular pupils	yes
Charanga	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	
Child Protection Records - Electronic	Records relating to child protection issues for individual pupils	yes
Child Protection Records - Paper	Records relating to child protection issues for individual pupils	yes
Class Dojo	Class Dojo is a classroom management and behaviour rewards system which includes a digital portfolio for pupils which can be accessed by staff, pupils and parents?/carers.	
CLPE	Welcome to The Centre for Literacy in Primary Education The Centre for Literacy in Primary Education is a UK based children's literacy charity working with primary schools. Our work raises the achievement of children's reading and writing by helping schools to teach literacy creatively and effectively, putting quality children's books at the heart of all learning. We offer courses at our literacy library in central London and deliver training in various regional locations as well as provide a wide range of free resources for Primary teachers.	
Consent for educational visits	Consent information for all educational visits including day trips and residential visits	yes

CPOMS	CPOMS - Safeguarding and Child Protection Software for Schools Secure online monitoring of child protection, safeguarding and wider student pastoral welfare for schoolls. CPOMS is software application for monitoring child protection, safeguarding and a whole range of pastoral and welfare issues. Working alongside a school's existing safeguarding processes, CPOMS is an intuitive system to help with the management and recording of child protection, behavioural issues, bullying, special educational needs, domestic issues and much much more. Using CPOMS, schools can ensure that students are safe and fully supported, whilst school staff can focus on teaching and providing support, instead of administration.	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
Ed Shed	EdShed, or Education Shed Ltd. as our accountant calls us, is the umbrella for several educational products and brands. These include The Literacy Shed, Literacy Shed Plus, Spelling Shed and MathShed. We are a company run by teachers for teachers and we try to maintain particular values within all of our products: The best quality product we can create Making the most educational impact possible Transparent and affordable pricing The least hassle for teachers and schools	
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.	
Examination Boards administration	Pearson/OCR/AQA/ASDAN/Edexcel and any other examination board	
Google Classroom	A free and easy tool helping educators efficiently manage and assess progress, while enhancing connections with learners from school, from home, or on the go.	
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	
Lexia	Students work independently to develop critical reading and language skills through individualized,	

	motivating learning paths. All students, regardless of their skill level, can each work at their own pace and the teacher is notified (on web-based reports and via email) only when they require support.	
Lightspeed Internet Filtering	The Lightspeed Rockets provide DfE compliant Internet Filtering Services for all schools connected to the Internet through NCC.	
Live Kitchen	Live kitchen provides a number of online tools for parents, pupils and school staff to manage school meals. These include: Direct Debit cash collection option Replaces dinner register and manages cash and cheques Account histories and payment reminders by email Pre-order system for classroom whiteboards with branding Children get the meal of their choice Controls food costs - waste is minimised Parents can log in from home to view the menu, check their account and pre-order meals Uptake graphs and reports help you track progress Lunchtimes are faster and more organised Optional menu costing and nutritional analysis	
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.	
Looked After Children Records - Electronic	Information relating to children who are in Looked After Care	yes
Looked After Children Records - Paper	Information relating to children who are Looked After	yes
Mathletics _ online numeracy activities	Mathletics is a captivating online learning space providing students with all the tools they need to be successful learners, both in the classroom and beyond. Powerful courses aligned to the various National Curricula of the UK & Ireland, from Foundation Stage to Key Stage 5, matched with dynamic tools and reporting for teachers. Mathletics supports and caters to each teacher's unique blend of student-driven learning and teacher-led instruction.	
Medical Files - Electronic	Information in respect of specific medical needs of an individual student	yes
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, medication administered, heath care plans, risk assessments	yes
Microsoft Teams	Remote learning with Office 365 for students Microsoft Teams for Education Whether you're learning at home for long periods of time or just outside of class, access	

Marka	Office 365 for free, stay connected, and learn in a way that's right for you. Get startedTips for successful online learning Get set up Students at eligible institutions can sign up for Office 365 Education for free. That means access to apps like Word, PowerPoint, and Teams from any web browser. Plus, all the work you create will automatically be saved and backed up in the cloud. Get started with Office 365 for free Already have Office 365? Sign in. Tip: Click Install Office from Office.com to download Office apps to your desktop device. Work together as a class or group Microsoft Teams is a digital hub that brings conversations, content, and apps together in one place. If your classes are using Teams, you'll be able to connect with your classmates, ask your teacher questions, work on your homework, and track the work you've got coming up. Not part of any teams yet? No problem! You can create your own to work on group projects and keep in touch from your computer or phone. Join virtual meetings set up by your teacher and even blur your background	
My Maths	MyMaths is an interactive online teaching and homework subscription website for schools that builds pupil engagement and consolidates maths knowledge.	
Nereo (Matrix)	North East Regional Employers' Organisation is one of eleven regional bodies that support local authorities across England, Wales and Northern Ireland.  NEREO's function is to support local authorities and partner organisations in the fields of Human Resources, Organisational Development and Employee Relations in all their complex and varied forms. NEREO is a small organisation with a big reputation. Our staff have over a hundred years experience of working in the public sector. Some have voluntary and private sector experience too. The Governance of NEREO is carried out by an Executive Committee made up of Elected Member representatives from each of the local authorities.	
NFER	Assessment materials, reading test and pupil progress data	
Parents Evening Booking System	Online booking system for parents evenings and other school events.	
Personnel files	Information relating to staff employment	
Phonics play	Interactive phonics games, phonics planning, assessment ideas and many teaching ideas and 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.	

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.	
Safeguarding Records - Electronic	Records relating to safeguarding of children	yes
Safeguarding Records - Paper	Records relating to safeguarding of children	yes
SAS - Staff absence Insurance	AlS offer staff absence insurance support aimed specifically at schools with restrictive budgets. We guarantee a saving on any like-for-like quote, meaning your school can retain more of your budget to invest in other areas. Along with the financial support, AlS also offer several health and wellbeing services for staff and pupils to access. Included as standard is: •  Continuous Cover • Cover for all Staff up to 70 Years Old • Flexible Cover; choose who you insure, along with your own Excess and Daily Benefit options •  Maternity, Paternity & Adoption Benefit (optional) •  Phased Return Benefit • Stress cover options of 0, 30 days or full cover • Generous time limits – schools have 30 calendar days to report a claim • Cover for sickness, accident, jury service and bereavement •  Nurse Telephone Support Service through our inhouse NMC registered nurses • 24/7 365 days a year, worldwide GP helpline, that always goes through to a trained medical professional	
School360	Learning platform for Northumberland schools with links to 3rd party educational resource providers.	yes
SchoolGrid	SchoolGrid provides kitchen management software to schools and caterers across the public sector.	
Seesaw	Seesaw - Student driven digital portfolios and simple parent communication.	
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
Social media sites e.g. Twitter, Facebook	Social Media tool used to inform parents about events in school and celebrate children's achievement.	
Tapestry	An online journal recording all the learning and fun of children's early years education.	
Target Tracker	Pupil assessment and tracking software?.	yes
Testbase	This is an online resource provided by Doublestruck which enables children to prepare for National SAT examinations. Doublestruck is an Educational Technology company that is part of the AQA family. It specialises in technology that addresses the needs of	yes

	teachers in formative assessment and reporting.	
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 us to work every day. We're proud to create educational resources that can be used at each step of a child's learning journey. Our teacher-created resources provide entire schemes of work, lesson planning and assessments right through to online educational games, augmented reality and so much more. We have over 525,000 resources and new content gets added every day. You'll find we've normally got what you need before you even know you want it.	
Visipoint	Digital visitor book software recording staff and visitor sign in and outs on school sites.	
Visitor book	Log of all visitors into school / fire regulations	
Wonde	Manages transfer of data from Sims MIS to School360.	yes
Y4 Multiplication Check	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.	
Zoom	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.	
Languagenut	MFL resource for children to use	
Visipoint	Digital visitor management system.	

System used: Accident book	
Owner	Cragside C of E Cont 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

System used: Accident Report Form	
Owner	Cragside C of E Cont 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  Name Occupation DOB Gender Address Telephone number Date and time of injury nature of injury place of accident First aid Circumstances Address Telephone number Date and time of injury nature of injury place of accident First aid Circumstances Action taken Witness information

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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: Active Learn Pearsons - including Bug Club and Abacus Maths	
Owner	Cragside C of E Cont Primary School
Description	Bug Club is a whole-school reading programme that combines an online reading world with print books and assessment tools. Abacus Maths is a whole school maths programme that combines an online maths world with printable books and assessment tools.
Personal Data Items	Pupil      Name     Class  Staff  Name
Why is it being processed?	To provide online access to curriculum materials for staff and pupils
Who is data shared with?	Not shared

System used: Assessment Records	
Owner	Cragside C of E Cont 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	Cragside C of E Cont Primary School
Description	Attendance information about pupils and classes
Personal Data Items	Pupil

	<ul> <li>Name</li> <li>DOB</li> <li>Class</li> <li>Gender</li> <li>UPN</li> <li>Address</li> <li>Telephone number</li> <li>Parental contact</li> <li>Ethnic origin</li> <li>Current attendance</li> <li>Past attendance</li> </ul>
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: Behaviour Files - Paper (in class)	
Owner	Cragside C of E Cont Primary School
Description	Information relating to the behaviours of particular pupils
Personal Data Items	Pupils  Name Date of Birth Address Health Needs Educational Behavioural Needs Social Care Status  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 appropriate to needs
Who is data shared with?	External support workers as applies

System used: Charanga	
Owner	Cragside C of E Cont 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	Name     School     email address     Mobile phone umber     Pupils groups  Pupil      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	Cragside C of E Cont 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
	<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?	Social Workers, Parent/Carers as appropriate, some information shared with key workers, health care professionals and Police, receiving school

Owner	Cragside C of E Cont Primary School
Description	Records relating to child protection issues for individual pupils
Description	
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 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 Dojo	
Owner	Cragside C of E Cont Primary School
Description	Class Dojo is a classroom management and behaviour rewards system which includes a digital portfolio for pupils which can be accessed by staff, pupils and parents?/carers.
Personal Data Items	Staff  Name Phone number email Password Device id Gender School School address Geo Location Photos, Videos, Docs and audio IP address  Pupil  Name Password Age School IP Address  Parent/carer  Name Phone number Email address Password Gender School IP Address Password Phone number Gender School Device id Gender School Geo location IP Address
Why is it being processed?	To provide access to the online curriculum and classroom management? tools

Who is data shared with?	Shared within school
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System used: CLPE	
Owner	Cragside C of E Cont Primary School
Description	Welcome to The Centre for Literacy in Primary Education The Centre for Literacy in Primary Education is a UK based children's literacy charity working with primary schools. Our work raises the achievement of children's reading and writing by helping schools to teach literacy creatively and effectively, putting quality children's books at the heart of all learning. We offer courses at our literacy library in central London and deliver training in various regional locations as well as provide a wide range of free resources for Primary teachers.
Personal Data Items	Teacher  • Name
Why is it being processed?	https://clpe.org.uk/content/privacy-cookies
Who is data shared with?	https://clpe.org.uk/content/privacy-cookies

System used: Consent for educational visits	
Owner	Cragside C of E Cont 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: CPOMS	
Owner	Cragside C of E Cont Primary School
Description	CPOMS - Safeguarding and Child Protection Software for Schools Secure online monitoring of child protection, safeguarding and wider student pastoral welfare for schoolls. CPOMS is software application for monitoring child protection, safeguarding and a whole range of pastoral and welfare issues. Working alongside a school's existing safeguarding

	processes, CPOMS is an intuitive system to help with the management and recording of child protection, behavioural issues, bullying, special educational needs, domestic issues and much much more. Using CPOMS, schools can ensure that students are safe and fully supported, whilst school staff can focus on teaching and providing support, instead of administration.
Personal Data Items	Pupil  Name Class Details of incident Admission Date DOB SEN, with status Medical Conditions UPN Pupil Premium Religion EAL LAC Year Group Ethnicity First Language Pregnancy  Main contact  Name Telephone Number
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	Cragside C of E Cont 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	Cragside C of E Cont 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?	n/a

System used: Ed Shed	
Owner	Cragside C of E Cont Primary School
Description	EdShed, or Education Shed Ltd. as our accountant calls us, is the umbrella for several educational products and brands. These include The Literacy Shed, Literacy Shed Plus, Spelling Shed and MathShed. We are a company run by teachers for teachers and we try to maintain particular values within all of our products: The best quality product we can create Making the most educational impact possible Transparent and affordable pricing The least hassle for teachers and schools
Personal Data Items	Teacher  • Name  Child  • Name
Why is it being processed?	https://www.edshed.com/en-gb/privacy
Who is data shared with?	https://www.edshed.com/en-gb/privacy

System used: Eschools Website Provider	
Owner	Cragside C of E Cont Primary School
Description	On-line school website building tool

Personal Data Items	<ul> <li>Name</li> <li>Address</li> <li>Contact information</li> <li>Class names</li> <li>Staff names</li> <li>Governor names</li> <li>Year group information (planning, homework)</li> <li>Newsletters</li> </ul> Pupil <ul> <li>Photographs</li> </ul>
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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	Cragside C of E Cont 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: Examination Boards administration	
Owner	Cragside C of E Cont Primary School

Description	Pearson/OCR/AQA/ASDAN/Edexcel and any other examination board
Personal Data Items	<ul> <li>Name</li> <li>Date of birth</li> <li>Gender</li> <li>Unique Candidiate identifier</li> <li>Unique Learner Number</li> <li>Legal Name</li> <li>Coursework marks</li> <li>Forecast grades</li> </ul>
Why is it being processed?	Exam entry and issuing of qualifications
Who is data shared with?	Examination Board

System used: Google Classroom	
Owner	Cragside C of E Cont Primary School
Description	A free and easy tool helping educators efficiently manage and assess progress, while enhancing connections with learners from school, from home, or on the go.
Personal Data Items	Teacher  • Name  Child  • 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	Cragside C of E Cont Primary School
Description	suite of online tools for staff and pupils, including Google drive, docs, slides, sheets, gmail and Google classroom.
Personal Data Items	Name     Classes / groups     Gmail address  Pupil      Name     Classes / groups     Gmail address

	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: Governance	
Owner	Cragside C of E Cont 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	Cragside C of E Cont 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: Lexia	
Owner	Cragside C of E Cont Primary School
Description	Students work independently to develop critical reading and language skills through individualized, motivating learning paths. All students, regardless of their skill level, can each work at their own pace and the teacher is notified (on web-based reports and via email) only when they require support.
Personal Data Items	Staff  Name Job title School Address Telephone number e-mail address IP address Browser information  School  Name Payment details Usage data  Pupil  Name Age Class Group
Why is it being processed?	To provide access for staff and pupils to a comprehensive range of teaching resources
Who is data shared with?	Staff

System used: Lightspeed Internet Filtering	
Owner	Cragside C of E Cont 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

	<ul><li>Machine name</li><li>I/P address</li><li>URLs visited</li><li>School</li></ul>
	<ul> <li>Name</li> <li>Name</li> <li>Machine name</li> <li>I/P address</li> <li>URLs visited</li> <li>School</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: Live Kitchen	
Owner	Cragside C of E Cont Primary School
Description	Live kitchen provides a number of online tools for parents, pupils and school staff to manage school meals. These include: Direct Debit cash collection option Replaces dinner register and manages cash and cheques Account histories and payment reminders by email Pre-order system for classroom whiteboards with branding Children get the meal of their choice Controls food costs - waste is minimised Parents can log in from home to view the menu, check their account and pre-order meals Uptake graphs and reports help you track progress Lunchtimes are faster and more organised Optional menu costing and nutritional analysis
Personal Data Items	Pupil  Name Age  Parent  Name email address Payment detais if using direct debit
Why is it being processed?	To provide additional functionality and a better service to pupils and parents at lunchtime.
Who is data shared with?	School staff and NCC

System used: Local Authority moderation of work	
Owner	Cragside C of E Cont 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
	<ul><li>Initials</li><li>Gender</li><li>Unique pupil number (UPN)</li></ul>
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: Looked After Children Records - Electronic	
Owner	Cragside C of E Cont Primary School
Description	Information relating to children who are in Looked After Care
Personal Data Items	Information relating to children who are in Looked After Care  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 Position  External Support
	Name     Organisation

	<ul><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: Looked After Children	System used: Looked After Children Records - Paper	
Owner	Cragside C of E Cont Primary School	
Description	Information relating to children who are Looked After	
Personal Data Items	Pupils  Name Date of Birth Address Personal Education Plan Health Needs Social Care Needs Educational Needs Family Background  Name Contact Details Address  Name Organisation Position Address Contact Details Corporation	
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	
Owner	Cragside C of E Cont Primary School

Description	Mathletics is a captivating online learning space providing students with all the tools they need to be successful learners, both in the classroom and beyond. Powerful courses aligned to the various National Curricula of the UK & Ireland, from Foundation Stage to Key Stage 5, matched with dynamic tools and reporting for teachers. Mathletics supports and caters to each teacher's unique blend of student-driven learning and teacher-led instruction.
Personal Data Items	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 - Electronic	
Owner	Cragside C of E Cont 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

	<ul><li>Organisation</li><li>Position</li><li>Address</li><li>Contact Details</li></ul>
Why is it being processed?	To ensure access to education
Who is data shared with?	Parents/Carers (as appropriate), Social Workers, Health Care Professionals, receiving schools, LA workers (as appropriate)

System used: Medical Files - Paper	
Owner	Cragside C of E Cont 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 Professionals, receiving schools, LA workers as appropriate

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

	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: My Maths	
Owner	Cragside C of E Cont 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  Name School Email  Pupil  Name Age Gender Year Class 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: Nereo (Matrix)	
Owner	Cragside C of E Cont Primary School
Description	North East Regional Employers' Organisation is one of eleven regional bodies that support local authorities across England, Wales and Northern Ireland. NEREO's function is to support local authorities and partner organisations in the fields of Human Resources, Organisational Development and Employee Relations in all their complex and varied forms. NEREO is a small organisation with a big reputation. Our staff have over a hundred years experience of working in the public sector. Some have voluntary and private sector experience too. The Governance of NEREO is carried out by an Executive Committee made up of Elected Member representatives from each of the local authorities.
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: NFER	
Owner	Cragside C of E Cont Primary School
Description	Assessment materials, reading test and pupil progress data
Personal Data Items	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: Parents Evening Booking System	
Owner	Cragside C of E Cont Primary School
Description	Online booking system for parents evenings and other school events.
Personal Data Items	Staff  Name Email Classes  Pupil  Name Classes Year  Parent  Name Email
Why is it being processed?	To provide parents/carers with an online system for booking parents evening and other school events.

Who is data shared with?	Shared with individual? parents and appropriate staff.
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System used: Personnel files	
Owner	Cragside C of E Cont 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: Phonics play	
Owner	Cragside C of E Cont 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  Name  Pupil  Name  Staff  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	Cragside C of E Cont 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: Purple Mash	
Owner	Cragside C of E Cont 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: Safeguarding Records - Electronic	
Owner	Cragside C of E Cont Primary School
Description	Records relating to safeguarding of children

Personal Data Items	Name     Date of Birth     Address     Health Needs     Social Care Status     Educational Needs     Child Protection Plan/Actions  Parent/Carers
	<ul><li>Name</li><li>Address</li><li>Contact Details</li></ul> Staff
	Name     Position  Social Care Worker
	Name     Address     Contact Details
	<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	Cragside C of E Cont Primary School
Description	Records relating to safeguarding of children
Personal Data Items	<ul> <li>Name</li> <li>Date of Birth</li> <li>Address</li> <li>Health Needs</li> <li>Social Care Status</li> <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: SAS - Staff absence Insurance	
Owner	Cragside C of E Cont Primary School
Description	AIS offer staff absence insurance support aimed specifically at schools with restrictive budgets. We guarantee a saving on any like-for-like quote, meaning your school can retain more of your budget to invest in other areas. Along with the financial support, AIS also offer several health and wellbeing services for staff and pupils to access. Included as standard is:  • Continuous Cover • Cover for all Staff up to 70 Years Old • Flexible Cover; choose who you insure, along with your own Excess and Daily Benefit options • Maternity, Paternity & Adoption Benefit (optional) • Phased Return Benefit • Stress cover options of 0, 30 days or full cover • Generous time limits – schools have 30 calendar days to report a claim • Cover for sickness, accident, jury service and bereavement • Nurse Telephone Support Service through our in-house NMC registered nurses • 24/7 365 days a year, worldwide GP helpline, that always goes through to a trained medical professional
Personal Data Items	• Name • Date of Birth
Why is it being processed?	https://schooladvice.co.uk/wp-content/uploads/2019/11/PrivacyPolicy.pdf

System used: School360	
Owner	Cragside C of E Cont 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: SchoolGrid	
Owner	Cragside C of E Cont Primary School
Description	SchoolGrid provides kitchen management software to schools and caterers across the public sector.
Personal Data Items	Pupil/parent/guardian account  Name DOB Gender Email Telephone Number
Why is it being processed?	? Allowing parents and guardians to control their child's school meal service ? Providing (often critical) nutrition and allergy information to parents and guardians ? Contacting parents and guardians, possibly in case of emergency ? Providing parents and guardians with cashless payment options ? Providing parents and guardians with a means to submit feedback regarding the school meals service
Who is data shared with?	1. In certain circumstances, We may be legally required to share certain

data held by Us, which may include your personal data, for example, where We are involved in legal proceedings, where We are complying with legal obligations, a court order, or a governmental authority. 2. We may sometimes contract with third parties to supply services to you on Our behalf, such as card payment processing. In some cases, the third parties may require access to some or all of your data. Where any of your data is required for such a purpose, We will take all reasonable steps to ensure that your data will be handled safely, securely, and in accordance with your rights, Our obligations, and the obligations of the third party under the law. 3. We may compile statistics about the use of Our Site including data on traffic, usage patterns, user numbers, sales, and other information. All such data will be anonymised and will not include any personally identifying data, or any anonymised data that can be combined with other data and used to identify you. We do this to ensure that our site performs well and to identify any software issues. 4. We may from time to time share such data as described above with third parties such as prospective investors, school caterers (where they are contracted to provide food services at your child's school, and partners. Data will only be shared and used within the bounds of the law.

System used: Seesaw	
Owner	Cragside C of E Cont Primary School
Description	Seesaw - Student driven digital portfolios and simple parent communication.
Personal Data Items	<ul> <li>Name</li> <li>School</li> <li>Classes</li> </ul> Pupil <ul> <li>Name</li> <li>School</li> <li>Year</li> <li>Classes</li> </ul>
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

System used: SIMS	
Owner	Cragside C of E Cont 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

### Staff

- Name
- Address
- Phone number
- email address
- Title
- Gender
- DOB
- NI Number
- Ethnicity
- Bank Account Information
- Qualifications
- Disability & Medical Information
- Religion
- Marital status
- Language
- Passport Information
- Dietary requirements
- Absences
- Car information

	<ul><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: Social media sites e.g. Twitter, Facebook	
Owner	Cragside C of E Cont Primary School
Description	Social Media tool used to inform parents about events in school and celebrate children's achievement.
Personal Data Items	Pupil  Photos (unnamed) Videos (unnamed) School name Classes
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: Tapestry	
Owner	Cragside C of E Cont 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

	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: Target Tracker	
Owner	Cragside C of E Cont Primary School
Description	Pupil assessment and tracking software?.
Personal Data Items	Staff  Name Email address  Pupils  Name Date of birth Age Classes Ethnicity SEN data Pupil premium eligibility Performance data Attendance data
Why is it being processed?	To help track progress and set targets for pupils.
Who is data shared with?	School Staff

System used: Testbase	
Owner	Cragside C of E Cont Primary School
Description	This is an online resource provided by Doublestruck which enables children to prepare for National SAT examinations. Doublestruck is an Educational Technology company that is part of the AQA family. It specialises in technology that addresses the needs of teachers in formative assessment and reporting.
Personal Data Items	Name     Contact Address     Contact Email     Contact Telephone Number     Billing Address  Staff

	<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>
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: Thrive	
Owner	Cragside C of E Cont 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	Cragside C of E Cont 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: Twinkl	
Owner	Cragside C of E Cont Primary School
Description	We're here to 'help those who teach'. It's what brings us to work every day. We're proud to create educational resources that can be used at each step of a child's learning journey. Our teacher-created resources provide entire schemes of work, lesson planning and assessments right through to online educational games, augmented reality and so much more. We have over 525,000 resources and new content gets added every day. You'll find we've normally got what you need before you even know you want it.
Personal Data Items	Teacher  • Name  child  • 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: Visipoint	
Owner	Cragside C of E Cont Primary School
Description	Digital visitor book software recording staff and visitor sign in and outs on school sites.
Personal Data Items	<ul><li>Website visitors - admin staff</li><li>Name</li><li>Title</li></ul>

	<ul> <li>Organisation name</li> <li>Job title</li> <li>Industry</li> <li>Email address</li> <li>telephone number</li> <li>organisation address and postcode</li> <li>IP address</li> <li>financial information such as credit/debit card numbers</li> </ul> Users - Pupil, Staff, Parents, Visitors etc. <ul> <li>Name</li> <li>Address</li> <li>Email</li> <li>phone number</li> <li>department</li> <li>car registration</li> <li>photo</li> <li>company</li> <li>certificate log and document</li> <li>DOB</li> <li>pupil/student</li> <li>class</li> <li>attendance</li> <li>student ID number</li> <li>signature</li> </ul>
Why is it being processed?	To keep record of all users visiting the school site, and timestamps of both signing in and out for H&S.
Who is data shared with?	School

System used: Visitor book	
Owner	Cragside C of E Cont Primary School
Description	Log of all visitors into school / fire regulations
Personal Data Items	<ul> <li>Visitor</li> <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: Wonde	
Owner	Cragside C of E Cont Primary School

Description	Manages transfer of data from Sims MIS to School360.
Personal Data Items	Staff  Name  Pupil  Name School id Class/group Year UPN Gender Attendance
Why is it being processed?	To facilitate the exchange of data to allow the set up of school360 for a school.
Who is data shared with?	School360 users

System used: Y4 Multiplication Check	
Owner	Cragside C of E Cont 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  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	Cragside C of E Cont 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  • Name

	Parent
	Name
Why is it being processed?	https://zoom.us/trust
Who is data shared with?	https://zoom.us/trust

System used: Languagenut	
Owner	Cragside C of E Cont Primary School
Description	MFL resource for children to use
Personal Data Items	child
	Name, Class
Why is it being processed?	Support MFL learning
Who is data shared with?	School staff, children and Languagenut.

System used: Visipoint	
Owner	Cragside C of E Cont Primary School
Description	Digital visitor management system.
Personal Data Items	<ul> <li>Visitor</li> <li>Name</li> <li>Image</li> <li>Contact Details</li> <li>Car Registration</li> </ul>
Why is it being processed?	The online management dashboard provides live reports of who is signed in and up-to-date evacuation registers in case of an emergency.
Who is data shared with?	Visipoint only in line with their privacy policy