

## Berwick Middle School GDPR Privacy Notice Summary Report Date: 07/12/2025

Data Protection Officer: Margaret Arksey

01289 306140

## 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
Accelerated Reader	Accelerated Reader gives teachers the information they need to monitor students' reading practice and make informed decisions to guide their future learning.	
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
BBC Bitesize	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	
CCTV	CCTV	
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 Charts	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.	
Classroom Secrets	Classroom Secrets was founded by Claire and Ed Riley in 2013 after Claire took a supply role in a primary school. Being a trained secondary school teacher of performing arts, Claire was used to	

	differentiating by outcome rather than by activity. When planning for her Year 4 class, she came across a problem – the activities and resources available did not 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 would suit each child. And with that, the idea for Classroom Secrets was born Based in Claire and Ed's hometown of Halifax, we have seen rapid growth since the spring of 2018. We now have over 50 employees working hard on a daily basis to bring you resources that help children learn and teachers reduce their workloads.	
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 symptoms but can still pass it on to others. Regular testing of people without symptoms is important to help stop the virus spreading and protect your loved ones. As lockdown restrictions gradually ease we all need to play our part to help protect each other. The following people in England will have access to regular rapid lateral flow testing made available to them as schools reopen: secondary school pupils primary and secondary school staff households, childcare and support bubbles of primary and secondary-age pupils households, childcare and support bubbles of primary and secondary staff	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
DFE-Census and workforce Census	The school workforce census is a statutory data collection that takes place each autumn. You must complete statutory censuses by law unless there's a good reason not to. The census collects data on all teaching and support staff in regular employment, including those working for: local authorities on central contracts local-authority-maintained schools academies free schools, including: studio schools	

	university technical colleges pupil referral units (local authority establishments that provide education for children who cannot attend a mainstream school) Local authorities are responsible for: coordinating and approving the submission of census data from all their maintained schools submitting data for centrally employed school staff Academies are responsible for 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
Duolingo	Duolingo lessons adapt to your learning style.  Exercises are tailored to help you learn and review vocabulary effectively Instantly see which answers you get correct. When you miss a challenge, we'll quickly show you how to improve. Learning a language on Duolingo is completely free, but you can remove ads and support free education with Plus. First 14 days on us	
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	
Future Me (NECOP and NUFC)	he North East Uni Connect Programme is a partnership of all of the universities and colleges in the North East region. We are working together to support young people in the North East think about their futures and how higher education can help them reach their goals. We aim to increase awareness of higher education opportunities and progression pathways for young people and help both them and their key influencers understand what the higher education opportunities available in the North East. FutureMe FutureMe is the programme of activity offered to students in targeted areas and schools. Students taking part in FutureMe will have access to a range of activities and events to support them in considering their future options and learning about educational pathways available to them. By taking part in FutureMe activities we want young people to: Have the opportunity to plan for their future and gain an understanding of what can support them in reaching their goals Have access to high quality information and support to help them consider whether higher education is the right option for them Have an increased awareness and understanding of higher education opportunities and progression pathways in the region.	
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.	
Google Meet	Google Meet is a video-communication service developed by Google. It is one of two apps that constitute the replacement for Google Hangouts, the other being Google Chat	
Governance	Details of all members of the Governing Body	
HAF- HolidayActivities	The dedicated platform built to run and report on your local authority HAF programme.	yes
Health & Safety	Records pertaining to Health & Safety	
ICT North	IT services for schools	
Jigsaw Education Group	provide comprehensive, high-quality resources for PSHE and RE that empower teachers and support student wellbeing. Our innovative curriculum helps students develop the knowledge, skills, and values they need to thrive in today's world. We offer a range of ready-to-use resources, including lesson plans, activities, and interactive tools, designed to make teaching engaging and effective. From Early Years to Secondary, Jigsaw provides everything teachers need to deliver meaningful, impactful lessons that promote both personal growth and academic success.	
Kerboodle	Kerboodle works alongside your course textbooks to seamlessly integrate quality digital resources into all of your lessons – both in school and at home. Packed with customisable learning content, assessment materials and reporting tools, Kerboodle allows you to seamlessly integrate quality digital resources into your classroom. Over 3 million students and teachers currently use Kerboodle across 60 courses and a wide range of subjects including Modern Languages, Science, Mathematics, English and Geography	
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
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 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	

Moki	Deliver Easy To Manage Educational Resources As students become more engaged with modern technology, so should outdated school systems. Moki enables universities and schools to deploy solutions that keep students on task, save money on textbooks, aid in the education process, and provide study room management. Universities and schools around the globe are deploying single-use or single-purpose digital kiosk devices across their universities and schools for devices used to purchase snacks from school cafes and lunch rooms, devices used to purchase items from bookstores, devices used to fill out and sign forms and more. Digital kiosks are cutting costs as well as creating enhanced experiences for students. Moki gives educational institutions the tools needed to lock down their single-use or single-purpose devices to an app or website, to remotely update content and device settings in seconds, and to receive alerts if issues arise.	
National Tutoring Programme (NTP)	The National Tutoring Programme offers highly tailored tuition support for pupils, to help those whose education has been most impacted by the pandemic.	yes
Newcastle United Foundation	Newcastle United Foundation is an independent registered charity using the power of football to connect, motivate and inspire people in our region. Through community, education, health and wellbeing, and sports programmes delivered across Newcastle, Northumberland, North Tyneside and Gateshead, we strive to improve physical and mental health, boost learning and career prospects and provide lifechanging opportunities for everyone – no matter their goals in life.	
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.	
Read Write Inc Website (www.ruthmiskin.com)	A website linked to the scheme Read Write Inc which includes a staff portal.	

RealSmart	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!	
Recruitment information	Part of the job application process	yes
Registers	Daily register, after school club registers, lunch register	
Safeguarding Records - Electronic	Records relating to safeguarding of children	yes
Safeguarding Records - Paper	Records relating to safeguarding of children	yes
School Gateway	School Gateway is your school's app available on Android, iOS and the web. It'll work on phones tablets, laptops and even smart watches. Your school can decide which services they'd like parents to access with it. When you log into the app, each of the services your school provides will appear in a list for you to choose from. Below are some examples of the services your school might provide on School Gateway.	
School Jotter	School Jotter provide website design and hosting services to schools. They host and store pupil and staff images that are displayed on the public facing website.	
School360	Learning platform for Northumberland schools with links to 3rd party educational resource providers.	yes
Schoolcomms	Communication app for parents	
Scratch	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.	
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
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.	
Sports Leader UK	Awarding body for L3 award in Sport leadership	

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 teachers in formative assessment and reporting.	yes
The National College	A provider of online training for staff & governors	
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.	
Visitor book	Log of all visitors into school / fire regulations	
White Rose Maths and Science	Influenced, inspired and informed by the work of leading maths researchers and practitioners across the world, White Rose Maths brings together a team of highly experienced and passionate maths teaching experts to train, guide, help and support all those who want to make change happen in their schools. We're guessing that might include YOU! If so, we offer you indepth training programmes, a vast bank of clear, practical resources (many of them available free of charge), and the bespoke support you want and need to keep raising the bar. We'll not only make your job a whole lot simpler, we'll help you change the future for every child.	yes
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.	

System used: Accelerated Reader	
Owner	Berwick Middle School
Description	Accelerated Reader gives teachers the information they need to monitor students' reading practice and make informed decisions to guide their future learning.
Personal Data Items	Pupil  Name Class  Staff Name
Why is it being processed?	To generate information on the reading abilities of pupils
Who is data shared with?	Not shared

System used: Accident book	
Owner	Berwick Middle 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	Berwick Middle School
Description	ACC1 form for reporting accidents to NCC
Personal Data Items	<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> </ul>

	<ul> <li>First aid</li> <li>Circumstances</li> <li>Action taken</li> <li>Witness information</li> </ul>
	<ul> <li>Name</li> <li>Occupation</li> <li>DOB</li> <li>Gender</li> <li>Address</li> <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> <li>Action taken</li> <li>Witness information</li> </ul>
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	Berwick Middle 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	Berwick Middle School
Description	Attendance information about pupils and classes
Personal Data Items	Pupil
	Name

	<ul> <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: BBC Bitesize	
Owner	Berwick Middle 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: CCTV	
Owner	Berwick Middle School
Description	CCTV
Personal Data Items	Staff
	• Images

	Child
	• Images
	Visitor
	• Images
Why is it being processed?	Safeguarding
Who is data shared with?	Police in event of criminal investigations

System used: Child Protection Records - Electronic	
Owner	Berwick Middle School
Description	Records relating to child protection issues for individual pupils
Personal Data Items	Name     Date of Birth     Address     Health Needs     Social Care Status     Educational Needs     Child Protection Plan/Actions  •
	<ul><li>Parents</li><li>Name</li><li>Address</li><li>Contact Details</li></ul> Staff
	<ul><li>Name</li><li>Position</li></ul>
	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?	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	Berwick Middle 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 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/Carer as appropriate, some information shared with key workers, health care professionals and Police, receiving school

System used: Class Charts	
Owner	Berwick Middle 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
	Name
	child
	Name
	age
	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	Berwick Middle School
Description	Classroom Secrets was founded by Claire and Ed Riley in 2013 after Claire took a supply role in a primary school. Being a trained secondary school teacher of performing arts, Claire was used to differentiating by outcome rather than by activity. When planning for her Year 4 class, she came across a problem – the activities and resources available did not 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 would suit each child. And with that, the idea for Classroom Secrets was born Based in Claire and Ed's hometown of Halifax, we have seen rapid growth since the spring of 2018. We now have over 50 employees working hard on a daily basis to bring you resources that help children learn and teachers reduce their workloads.
Personal Data Items	Teacher  Name  thild  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: Consent for educational visits		
Owner	Berwick Middle School	
Description	Consent information for all educational visits including day trips and residential visits	
Personal Data Items	<ul> <li>Name</li> <li>DOB</li> <li>Health conditions</li> <li>Medication</li> <li>Dietary requirements</li> <li>Contact information</li> <li>Family doctor</li> </ul>	
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	Berwick Middle School	
Description	About 1 in 3 people with coronavirus do not have symptoms but can still pass it on to others. Regular testing of people without symptoms is important to help stop the virus spreading and protect your loved ones. As lockdown restrictions gradually ease we all need to play our part to help protect each other. The following people in England will have access to regular rapid lateral flow testing made available to them as schools reopen: secondary school pupils primary and secondary school staff households, childcare and support bubbles of primary and secondary-age pupils households, childcare and support bubbles of primary and 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	Berwick Middle 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	
	<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	Berwick Middle School	
Description	Spreadhseets (excel) to track progress of children over the course of their school career.	
Personal Data Items	pupil	

	<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: DFE-Census and workforce Census		
Owner	Berwick Middle School	
Description	The school workforce census is a statutory data collection that takes place each autumn. You must complete statutory censuses by law unless there's a good reason not to. The census collects data on all teaching and support staff in regular employment, including those working for: local authorities on central contracts local-authority-maintained schools academies free schools, including: studio schools university technical colleges pupil referral units (local authority establishments that provide education for children who cannot attend a mainstream school) Local authorities are responsible for: coordinating and approving the submission of census data from all their maintained schools submitting data for centrally employed school staff Academies are responsible for submitting and approving their own census data.	
Personal Data Items	Staff  • Name	
W// 1- 14 h - 1 10		
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	Berwick Middle 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	io	data	shared	with?
vvno	ıs	data	snared	with?

n/a

System used: Duolingo		
Owner	Berwick Middle School	
Description	Duolingo lessons adapt to your learning style. Exercises are tailored to help you learn and review vocabulary effectively Instantly see which answers you get correct. When you miss a challenge, we'll quickly show you how to improve. Learning a language on Duolingo is completely free, but you can remove ads and support free education with Plus. First 14 days on us	
Personal Data Items	teacher  Name  Child  Name age email	
Why is it being processed?	https://www.duolingo.com/privacy	
Who is data shared with?	https://www.duolingo.com/privacy	

System used: EVOLVE visits		
Owner	Berwick Middle 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	

		-1 -		1
cal	en	ดล	rs	

System used: Examination Boards administration		
Owner	Berwick Middle 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: Future Me (NECOP and NUFC)	
Owner	Berwick Middle School
Description	he North East Uni Connect Programme is a partnership of all of the universities and colleges in the North East region. We are working together to support young people in the North East think about their futures and how higher education can help them reach their goals. We aim to increase awareness of higher education opportunities and progression pathways for young people and help both them and their key influencers understand what the higher education opportunities available in the North East. FutureMe FutureMe is the programme of activity offered to students in targeted areas and schools. Students taking part in FutureMe will have access to a range of activities and events to support them in considering their future options and learning about educational pathways available to them. By taking part in FutureMe activities we want young people to: Have the opportunity to plan for their future and gain an understanding of what can support them in reaching their goals Have access to high quality information and support to help them consider whether higher education is the right option for them Have an increased awareness and understanding of higher education opportunities and progression pathways in the region.
Personal Data Items	<ul> <li>Name</li> <li>Age</li> <li>email</li> <li>address</li> </ul> Teacher

	Name     email  parent
	Name     email
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: Google Classroom	
Owner	Berwick Middle 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	Berwick Middle 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  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	Berwick Middle School
Description	Google Meet is a video-communication service developed by Google. It is one of two apps that constitute the replacement for Google Hangouts, the other being Google Chat
Personal Data Items	teacher  Name  thild  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	Berwick Middle 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: HAF- HolidayActivities	
Owner	Berwick Middle School
Description	The dedicated platform built to run and report on your local authority HAF programme.
Why is it being processed?	To run and report HAF programme for schools.

System used: Health & Safety	
Owner	Berwick Middle 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: ICT North	
Owner	Berwick Middle School
Description	IT services for schools
Personal Data Items	Name     Username     Email address     Temporary passwords  Pupil      Name     Username     Username     Email address     Temporary passwords
Why is it being processed?	ICT support to end users at site / access to school IT equipment.

System used: Jigsaw Education Group	
Owner	Berwick Middle School
Description	provide comprehensive, high-quality resources for PSHE and RE that empower teachers and support student wellbeing. Our innovative curriculum helps students develop the knowledge, skills, and values they need to thrive in today's world. We offer a range of ready-to-use resources, including lesson plans, activities, and interactive tools, designed to make teaching engaging and effective. From Early Years to Secondary, Jigsaw provides everything teachers need to deliver meaningful, impactful lessons that promote both personal growth and academic success.
Personal Data Items	Name     Role at school/place of work     work email     school telephone
Why is it being processed?	To fulfill contract to provide resources/services.
Who is data shared with?	We will not sell or disclose your personal information to a third party. However, we will disclose specific information if required to do so by law or in the good faith belief that such action is necessary to: (a) conform to the edicts of the law or comply with legal process served on us or the site; (b) protect and defend the rights or property of the J gsaw Education Group; and, (c) act under exigent circumstances to protect the personal safety of users of the Jigsaw Education Group, or the public

System used: Kerboodle	
Owner	Berwick Middle School
Description	Kerboodle works alongside your course textbooks to seamlessly integrate quality digital resources into all of your lessons – both in school and at home. Packed with customisable learning content, assessment materials and reporting tools, Kerboodle allows you to seamlessly integrate quality digital resources into your classroom. Over 3 million students and teachers currently use Kerboodle across 60 courses and a wide range of subjects including Modern Languages, Science, Mathematics, English and Geography
Personal Data Items	Teacher  • Name  Child  • Name

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: Lexia	
Owner	Berwick Middle 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	Berwick Middle 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	Berwick Middle 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	Berwick Middle 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	Berwick Middle 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 Position  External Support Name

	<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 Records - Paper	
Owner	Berwick Middle 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 Contact Details Address  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: Medical Files - Electronic	
Owner	Berwick Middle 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
	• Name • Position
	<ul> <li>Name</li> <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	Berwick Middle 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

Page 30/49

	<ul><li>Name</li><li>Address</li><li>Contact Details</li></ul>
	Staff
	<ul><li>Name</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 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	Berwick Middle 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

System used: Microsoft Teams	
Owner	Berwick Middle 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: Moki	
Owner	Berwick Middle School
Description	Deliver Easy To Manage Educational Resources As students become more engaged with modern technology, so should outdated school systems. Moki enables universities and schools to deploy solutions that keep students on task, save money on textbooks, aid in the education process, and provide study room management. Universities and schools around the globe are deploying single-use or single-purpose digital kiosk devices across their universities and schools for devices used to purchase snacks from school cafes and lunch rooms, devices used to purchase items from bookstores, devices used to fill out and sign forms and more. Digital kiosks are cutting costs as well as creating enhanced experiences for students. Moki gives educational institutions the tools needed to lock down their single-use or single-purpose devices to an app or website, to remotely update content and device settings in seconds,

	and to receive alerts if issues arise.
Personal Data Items	Teacher
	Name
	Child
	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: National Tutoring Programme (NTP)	
Owner	Berwick Middle School
Description	The National Tutoring Programme offers highly tailored tuition support for pupils, to help those whose education has been most impacted by the pandemic.
Personal Data Items	<ul> <li>Name</li> <li>SEN Status</li> <li>PP Funding Status</li> <li>Attainment Level</li> <li>Special Learning Needs</li> <li>Safeguarding Info/Risk Assessments</li> </ul>
Why is it being processed?	To perform the services of the National Tutoring Programme
Who is data shared with?	https://nationaltutoring.org.uk/legal/privacy-notice/

System used: Newcastle United Foundation	
Owner	Berwick Middle School
Description	Newcastle United Foundation is an independent registered charity using the power of football to connect, motivate and inspire people in our region. Through community, education, health and wellbeing, and sports programmes delivered across Newcastle, Northumberland, North Tyneside and Gateshead, we strive to improve physical and mental health, boost learning and career prospects and provide life-changing 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: Oak Acadamy	
Owner	Berwick Middle 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	Berwick Middle 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  Name Telephone number email address Title Gender 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	Berwick Middle 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	Berwick Middle 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: Read Write Inc Website (www.ruthmiskin.com)	
Owner	Berwick Middle School
Description	A website linked to the scheme Read Write Inc which includes a staff portal.
Personal Data Items	• 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	Berwick Middle 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	• Name • School

	MIS id     Classes
	Pupil
	<ul> <li>Name</li> <li>UPN</li> <li>Classes</li> <li>Attendance</li> <li>Achievement and behaviour</li> </ul>
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.
Who is data shared with?	Staff & Pupils

System used: Recruitment information	
Owner	Berwick Middle 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	Berwick Middle 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

System used: Safeguarding Records - Electronic	
Owner	Berwick Middle 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: Safeguarding Records - Paper	
Owner	Berwick Middle School
Description	Records relating to safeguarding of children
Personal Data Items	Pupils
	Name

	<ul> <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: School Gateway	
Owner	Berwick Middle School
Description	School Gateway is your school's app available on Android, iOS and the web. It'll work on phones tablets, laptops and even smart watches. Your school can decide which services they'd like parents to access with it. When you log into the app, each of the services your school provides will appear in a list for you to choose from. Below are some examples of the services your school might provide on School Gateway.
Personal Data Items	<ul><li>Parent</li><li>Name</li><li>email</li><li>child</li></ul>

	<ul><li>Name</li><li>Date of birth</li><li>medical condition</li></ul>
Why is it being processed?	https://schoolcomms.com/privacy-policy/
Who is data shared with?	https://schoolcomms.com/privacy-policy/

System used: School Jotter	
Owner	Berwick Middle School
Description	School Jotter provide website design and hosting services to schools. They host and store pupil and staff images that are displayed on the public facing website.
Personal Data Items	Staff  Photographs Video  Pupil  Photographs Video
Why is it being processed?	To provide images for the school website to celebrate the life and work of the school.
Who is data shared with?	The public

System used: School360	
Owner	Berwick Middle 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
	<ul> <li>Name</li> <li>Staff Alternative e-mail address</li> <li>Teacher pupil notes</li> </ul>

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: Schoolcomms	
Owner	Berwick Middle School
Description	Communication app for parents
Personal Data Items	Pupil  Name Attendance data  Parent  Name Address e-mail address Mobile number
Why is it being processed?	To allow regular communication between the school and parent, plus attendance data and payment information if the school chooses these modules.
Who is data shared with?	'We may pass your own details to another organisation to supply/deliver products or services you have purchased and/or to provide after-sales service. We share data with our Payments Processing Service Providers when you make a purchase using our Payments module. This information will be used to authenticate you as a cardholder when making credit or debit card transactions. This data includes name, mobile phone number, email address.'

System used: Scratch	
Owner	Berwick Middle 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  • Name  Child  • Name •

	• Age
	Parent
	• 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: SEND electronic records	
Owner	Berwick Middle School
Description	Records relating to Special Educational Needs and Disability for individual pupils
Personal Data Items	Pupils  Name Date of Birth Address Health Needs Social Care Status Educational Needs SEND History  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 appropriate levels of support for the student in relation SEND needs
Who is data shared with?	Parents/Carers as appropriate; Social Workers; Health Care Professionals; Receiving Schools; Youth Offending Teams (case dependent); LA Workers as appropriate

## System used: Send Paper Records

Owner	Berwick Middle 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 Contact Details
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: SIMS	
Owner	Berwick Middle 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 Next of Kin Payroll number • DBS Information 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	Berwick Middle 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: Sports Leader UK	
Owner	Berwick Middle School
Description	Awarding body for L3 award in Sport leadership
Personal Data Items	<ul> <li>Name</li> <li>D.o.B</li> <li>Contact details</li> <li>Unique Learner Number</li> <li>Assessment details</li> </ul>
Why is it being processed?	To gain qualifications
Who is data shared with?	Sport Leader UK

System used: Testbase	
Owner	Berwick Middle 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: The National College	
Owner	Berwick Middle School
Description	A provider of online training for staff & governors
Personal Data Items	Staff member  Name Job Title Email Phone number  Governor  Name Email Phone number
Why is it being processed?	In order to provide access to online training and for billing purposes
Who is data shared with?	Contractors to provide service

System used: Times Tables Rock Stars	
Owner	Berwick Middle 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	Berwick Middle 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: Visitor book	
Owner	Berwick Middle School
Description	Log of all visitors into school / fire regulations
Personal Data Items	Visitor  • Name • Date and time • Car registration • Purpose of visit • Company

	•
Why is it being processed?	Safeguarding, health and safety, fire regulations
Who is data shared with?	School staff, visitors

System used: White Rose Maths and Science	
Owner	Berwick Middle School
Description	Influenced, inspired and informed by the work of leading maths researchers and practitioners across the world, White Rose Maths brings together a team of highly experienced and passionate maths teaching experts to train, guide, help and support all those who want to make change happen in their schools. We're guessing that might include YOU! If so, we offer you in-depth training programmes, a vast bank of clear, practical resources (many of them available free of charge), and the bespoke support you want and need to keep raising the bar. We'll not only make your job a whole lot simpler, we'll help you change the future for every child.
Personal Data Items	Teacher  Name Date of Birth Gender Email address Payment details  Child  Name Age Gender Email address  Parent  Name Email address
Why is it being processed?	https://whiterosemaths.com/privacy/
Who is data shared with?	https://whiterosemaths.com/privacy/

System used: Zoom	
Owner	Berwick Middle 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