

Collingwood School

GDPR Privacy Notice Summary Report

Date: 15/07/2025

Data Protection Officer: Vicki Evans

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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 |
|---|--|------------------|
| 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 | |
| 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. | |
| Adobe Creative Cloud Express [formerly Adobe Spark] | Creates videos & stores them | |
| Apple School Manager | Apple School Manager is a simple, web-based portal for IT administrators to manage people, devices and content all from one place. | |
| 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 | |
| BBC Super Movers | Fun curriculum linked resources to get your class moving while they learn | |
| Behaviour Files - Paper (in class) | Information relating to the behaviours of particular pupils | yes |
| Bikeability | The Bikeability Trust run on behalf of Department of Transport. Courses and resources for schools in England | |

| Blooket | Welcome to the World of Blooket: a new take on trivia and review games! The way it works is that a teacher/host picks a question set and a unique game mode. Then, we generate a code that players can use to join the game on their own devices. After the game starts, players will answer questions to help them win. That's where the fun starts, because we offer a variety of games to keep students engaged and excited! | |
|--|---|-----|
| Book Creator | Allows pupils to write books and store them in an online library | |
| BSquared Connecting Steps | Tool for assessing pupil progress | |
| Busy Things | Online games & activities for learning | |
| Canva | Canva is an online design and publishing tool | |
| Cascaid (Xello) | Online careers education programmes built for secondary school and college leaders, and adult careers education professionals. Xello is a whole- school approach to careers guidance that will engage your students. Turn-key lessons support your PSHE and careers education curriculum. While powerful reporting tools show off the progress of your careers education strategy. | |
| CCTV | CCTV | |
| CGP | from the UK's No.1 Educational Publisher Incredible online teaching resources, plus CGP Books extras just for members! | |
| 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 |
| Civica- Occupational Health (formerly OPAS) | Occupation health software | 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. | |
|--------------------------------|---|-----|
| 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. | |
| Classroom monitor | Classroom Monitor is the most widely used assessment tool in the UK, it specialises in assessment for learning, pupil tracking and formative assessment. | |
| 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. | |
| Commando Joes | The Commando Joe online judgement tool allows leaders to take a snapshot glance at progress of the 7 behaviour traits across the school/classes. This alongside academic attainment shows progress of all groups including pupils eligible for Pupil Premium or those with SEND. | yes |
| Compass and careers tracking | We have created Compass and Tracker, free online tools for schools and colleges in England. Compass helps you to evaluate your institution's careers activity against the eight benchmarks of best practice — known as the Gatsby Benchmarks.Features and benefits Evaluate your careers activity in as little as 30 minutes Compare your school to each of the eight Gatsby Benchmarks Identify areas for improvement, with resources to help you get there Use your result as the basis for your careers plan for the year | |
| 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, | yes |

| | 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. | |
|---|---|-----|
| Data tracking spreadsheets | Spreadhseets (excel) to track progress of children over the course of their school career. | yes |
| Depth of Learning Tracker | Chris Quigley Education | |
| DfE (Gov.uk) | The Department for Education (DfE) is data controller for the personal data DfE and our executive agencies process. Our executive agencies are: Education and Skills Funding Agency (ESFA) Standards and Testing Agency (STA) Teaching Regulation Agency (TRA) | |
| 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. | |
| Diagnostic questions | Diagnostic Questions is a leading assessment tool that provides detailed insights into student understanding in a fraction of the time, simultaneously reducing workload and improving student results and confidence. | |
| Dietary requirements information sheets | Required documents for specific chidlren with severe allergies / intolerances and religious observations (food) | yes |
| Discovery Education | Discovery Education is a trusted partner for schools, supporting them in realising their vision and achieving their goals with curriculum-matched content, professional development solutions and professional networking opportunities. | |
| 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 | |
|---|--|-----|
| Earwig assessment, recording and reporting | Earwig is a software package designed to turn the whole business of providing teaching evidence, making assessments, tracking progress and reporting into a pleasure rather than a chore. It is one integrated system but comes in three flavours EARWIG CLASSIC for schools that want to capture magic moments engage parents and stay organised. EARWIG ASSESSMENT for schools that want a simple tool to speed up assessment, tracking and reporting. EARWIG PORTFOLIO for secondary schools that want students to evidence and present progress in non-core subjects. | yes |
| Educater | School tracking and communication software, school reports | yes |
| Eschools Website Provider | On-line school website building tool | |
| eukhost | web hosting | |
| Evidence Me | Wave goodbye to sticky notes with our award-winning observation, assessment and reporting app. It shows the impact of children's learning by capturing learners' experiences, monitoring their development, and creating reports to share their progress. Easily capture observations through a variety of media on the go, saving you hours of valuable time. Formerly 2Build a Profile, our new assessment app Evidence Me has been thoughtfully created by teachers, for teachers; with new features tailored to your needs. | |
| 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. | |
|----------------------------|--|--|
| GL-Assessment | GL assessments provide a range of tests for schools including reading, progress and cognitive tests | |
| Google Classroom | A free and easy tool helping educators efficiently 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 | |
| Group Call | Groupcall was created back in 2001 with a passion to make things better for schools and their students. Since then, we've pioneered the latest home-school communication solutions, MIS system integration and data aggregation tools. And yes, our first client is still with us today. In 2018 Groupcall joined the Community Brands family and now offers a complete product suite that makes managing and processing data quick and easy, offers a new level of data analysis and transforms communications and payments between schools and parents. | |
| Hamilton Trust | Hamilton Trust is a UK charity working to support inspirational teaching and learning through its website and projects. Mike O'Regan founded Hamilton in 1988 to support the education of children in the Blackbird Leys, Rose Hill and Barton estates in Oxford - children whose educational potential had long been underestimated. Hamilton aims to enable children from areas of socio-economic disadvantage to create for themselves the life opportunities they deserve through high-quality education and high expectations. Hamilton continues to work closely with primary schools in Oxford and to derive enormous amounts of inspiration for improving educational opportunities from doing so. Professor Ruth Merttens joined Hamilton in 1996 as | |

| | Co-director. With Mike, she set up and directed the Hamilton Maths and Reading Projects to boost those subjects in Oxford schools located in areas of significant deprivation. As word leaked out about Hamilton's planning materials, demand for them spread, and Hamilton started providing them to teachers in other schools. These formed the basis of Hamilton's original 'Save teachers' Sundays!' website, which enabled a much wider audience to access these plans. Hamilton's website continues to provide high quality, fully adaptable planning and resources to primary school teachers to help them teach robust and engaging lessons. Hamilton also supports and runs various education projects that provide support to its local community and across the country. | |
|---------------------------|---|--|
| Health & Safety | Records pertaining to Health & Safety | |
| Hegarty Maths | Online Maths education resource | |
| Huggg | Purchase and send supermarket vouchers to those in need. Manage funds and give recipients choice all in one simple to use platform. | |
| ICT North | IT services for schools | |
| IDL-Literacy and Numeracy | IDL was devised in the mid 1980s by educators working with the Starcross Educational Research Association. In 2012 a programme was funded by the Big Lottery called Lifting Barriers. This allowed IDL to be developed for use within a school environment in conjunction with SENCO leaders. Over a three year period IDL was placed in to 120 primary and secondary schools across the North West. IDL was required to show an increase in reading and spelling ages along with an increase in confidence and self- esteem for those pupils with dyslexia or dyslexic type difficulties. The results showed an average increase in reading and spelling ages of 11 months after only 26 hours use. Since its development for use in schools, IDL has gone from strength to strength with schools nationwide and overseas using IDL and demonstrating real improvements for pupils with challenging literacy needs. | |
| Interactive Resources | Pupil / teacher online learning resources for Numeracy. | |
| Inventry | A system for visitors, staff & pupils. It takes details & a photo & can make a badge of this. Subject signs in & signs out. This allows monitoring of who is present & unlike visitor book cannot be seen by others plus the photo badge identifies visitors etc for safeguarding | |
| 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. | |
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| Kahoot | Elevate learning at your entire school or district with Kahoot! EDU: Easily roll out a site license across your school, district or campus Empower teachers with interactive teaching and assessment tools Engage and motivate students in class and via distance learning Get more control and visibility into Kahoot! usage We believe that there should be no limits to when and where you can learn. Engage students in learning when your school is out and stay on track with curriculum while instructing online. | |
| Kapow | Engaging, knowledge-rich and progressive curriculums and lesson plans for foundation subjects. Includes teacher CPD videos and planning materials. | |
| Learning Ladders | Learning Ladders provides a range of teacher tools for curriculum design, progress tracking and assessment. | yes |
| 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. | |
| Libresoft Librarian | Online system allows school to manage library | |
| Lightspeed Internet Filtering | The Lightspeed Rockets provide DfE compliant Internet Filtering Services for all schools connected to the Internet through NCC. | |
| Literacy Assessment Online - Edukey | Online tools to measure, track & improve literacy in schools. | |
| 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 |
| MedicalTracker | Cloud based system for staff and student health management. | yes |
| Micro Librarian | Micro Librarian Systems (MLS) , supplier of Library Management Systems to Education in the UK and the worlds first to use biometric identification data | 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 | |
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| MS Office Suite | Suite of online tools for staff and pupils, including OneDrive, Word, Powerpoint, Excel, Outlook, Video and Teams. | |
| My Maths | MyMaths is an interactive online teaching and homework subscription website for schools that builds pupil engagement and consolidates maths knowledge. | |
| My ON Renaissance Reading | A personalized digital library at every student's fingertips Renaissance myON® Reader is a student- centered, personalized literacy environment that gives students access to more than 6,000 enhanced digital books. Titles are dynamically matched to each individual student's interests, grade and Lexile® reading level. Combined with a suite of close reading tools and embedded supports, myON Reader fosters student engagement and achievement. | |
| National Centre for Excellence in the Teaching of Mathematics (NCETM) | NCETM provides professional development for staff in the teaching of Mathematics Children's chances of succeeding in education and life will be maximised if they develop deep and lasting procedural and conceptual mathematical understanding. The NCETM's teaching for mastery section explains the rationale for this teaching approach, and presents case studies from schools, together with interviews with teachers involved in mastery projects through the Maths Hubs programme. | |
| National Online Safety.com | Member schools can access our 'Safe Remote Education Hub' created to support teachers and leaders in understanding how to maintain effective safeguarding arrangements whilst also providing high- quality remote education and supporting pupil wellbeing | |
| 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 |
| Nessy | Nessy has been making fun, educational software for children since 1999 and has developed a reputation for exceptional quality. Nessy offers the complete dyslexia aware solution with a suite of multisensory products aimed at making learning to read, write and spell fun. Nessy is used globally by hundreds of thousands of teachers and students and is a 3 time winner at the prestigious Educational Resources Awards. | |
| Nessy - Literacy interventions | Nessy programs are designed to help students of all abilities learn to read, write, spell and type, especially | |

| | those who learn differently, including: Mainstream EAL Homeschool Students with dyslexia | |
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| NetSupport | It software solutions- classroom support, | |
| 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 life- changing opportunities for everyone – no matter their goals in life. | |
| NFER | Assessment materials, reading test and pupil progress data | |
| Numbots- Maths Circle LTD | NumBots is a website and app that helps build an understanding in and recall of addition and subtraction facts. | |
| 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. | |
| Oracle E-Business Suite | Oracle Cloud ERP provides one complete solution for Oracle E-Business Suite customers. Sickness recording. | |
| Oxford Owls | Oxford Owl for School Teaching resources and expert school improvement support Remote learning guidance and support Award-winning subscriptions and leadership support Free teaching resources and eBooks Advice and support for parents Educational activities and games Free eBook library for 3- to 11-year-olds | |
| Padlet | Padlet is a free online tool that is best described as an online notice board. Padlet can be used by students and teachers to post notes on a common page. The notes posted by teachers and students can contain links, videos, images and document files | |
| PaperCut Hive- Cloud Printing Software | Simple for users, and powerful for admins. Meet the cloud print, copy, and scan management software that just works with the devices you already have. | |
| 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 | |

| ParentPay | ParentPay is an online payment service for schools and families. | yes |
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| Parents Evening Booking System | Online booking system for parents evenings and other school events. | |
| Performance Management | Staff appraisals | |
| 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. | |
| PIVATS | An online assessment and target setting tool | yes |
| Power Maths | Maths teaching resources | |
| Primary Site | School website provider | |
| Provision Map Writer - Edukey | Online provision map writing tool. | yes |
| 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. | |
| Read Write Inc Website (www.ruthmiskin.com) | A website linked to the scheme Read Write Inc which includes a staff portal. | |
| Reading Eggs | The multi-award winning early learning resource supports your child's learn to read journey with carefully designed online reading games and activities that are easy to follow, self-paced, and highly engaging for young children. | |
| Reading Plus | Personalized intervention and instruction to develop silent reading proficiency and confident, lifelong readers. | |
| Recruitment information | Part of the job application process | yes |
| Registers | Daily register, after school club registers, lunch register | |
| Renaissance Maths | Renaissance Star Maths is a computer-adaptive assessment, using sophisticated item calibration and psychometrics to adjust dynamically to each child's unique responses. The tests can be taken at any time throughout the year and as often as results are required. | |
| Rising Stars (word blaze) | Bridge the gap from phonics to fluency with powerful multi-sensory intervention. Deliver intervention with impact and meet Key Stage 2 National Curriculum expectations through exciting global-themed challenges Build fluency through motivating repeated- reading games Enrich vocabulary and improve spelling using phonic-structured WorkbanksSave planning time and support TAs to deliver sessions with ease through structured teacher and pupil resources | |

| Safeguarding Records - Electronic | Records relating to safeguarding of children | yes |
|--------------------------------------|---|-----|
| Safeguarding Records - Paper | Records relating to safeguarding of children | yes |
| School Cloud | SchoolCloud started in a computing classroom — except, we weren't the teachers. Our company founders were aged 15 and challenged by their IT teacher to solve a school-wide issue of room double bookings. They spent a rainy, Scottish summer developing our very first product, Room Booking System. Not only did their school find it a winning solution, but they even gave them the grand sum of £100 for it! Equipped with our first income and some valuable guidance from entrepreneurial parents, we launched our business from the playground in 2006. And we've not looked back since. Today, by understanding our customers to ensure our technology is tailored to their needs, our software has come far beyond version one. We've organically grown our team to develop and launch multiple award-winning technology solutions that are used across the world to enhance school operations. | |
| 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 meals identification | Identification of pupils for meals | yes |
| School360 | Learning platform for Northumberland schools with links to 3rd party educational resource providers. | yes |
| Schoolcomms | Communication app for parents | |
| SchoolGrid | SchoolGrid provides kitchen management software to schools and caterers across the public sector. | |
| 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. | |
| Seesaw | Seesaw - Student driven digital portfolios and simple parent communication. | |
| SEND electronic records | Records relating to Special Educational Needs and Disability for individual pupils | yes |

| Send Paper Records | Records relating to individual pupil's SEND history | yes |
|--|---|-----|
| Senso Cloud | The Cloud Based Platform for Device Monitoring and Management. All-In-One Software for Network, Classroom, Safeguarding and Asset Management, and for managing and monitoring any Windows and Chrome device from a Centralised Web portal | |
| Sign-In App | Electronic sign-in software for the school / fire regulations / emergency evacuation | |
| 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. | |
| Sophos Central | A management module for the computer antivirus software Sophos Intercept X and firewall Sophos XGS. Both the software and the firewall records network traffic for all users. | |
| Sports Leader UK | Awarding body for L3 award in Sport leadership | |
| STEM | Developing teachers and leaders Explore programmes and resources that support professional development and drive the impact of teaching across schools and colleges. o support parents and carers, our subject experts have put together a selection of activities and materials, which are free for everyone to access. | |
| Tapestry | An online journal recording all the learning and fun of children's early years education. | |
| Target Tracker | Pupil assessment and tracking software?. | yes |
| Teach your Monster to Read | Teach Your Monster to Read is an award-winning series of games that's helped millions of children learn to read. | |
| The Headteacher Report | Here at The Headteacher's Report, our entire existence revolves around creating the most dynamic, professional and easy to understand reports for our Heads, CEOs and their Governors and trustees alike. We understand how many leadership hours it typically takes to produce a Headteacher's Report from scratch. With this in mind, we set ourselves the challenge of making this process quicker, simpler and smarter, whilst producing beautifully presented reports. We live and breathe education, no problem is too big to solve and we chuck in a big slice of our family orientated small-business passion into every single report. We help make reporting to Governors and trustees that little bit easier so that you don't have to burn the midnight oil trying to finish your report. | |

| The National College | A provider of online training for staff & governors | |
|------------------------------|---|-----|
| Thrive | Social and Emotional Screening Programme | yes |
| Times Tables Rock Stars | Online times tables practice and testing. | |
| Top Marks Spelling Games | Welcome to Topmarks Topmarks is a leading independent educational website for children, teaching professionals and parents. Topmarks gives children the opportunity to learn online, through safe, fun and engaging games and activities. We feature great, educationally sound online resources. Topmarks is a safe environment for children because we only include trustworthy, reliable educational content. A good place to start is our fun learning games area. | |
| 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. | |
| Vimeo | Upload and Host Videos. Collaborate and Share. Find the Vimeo Plan for You. HD playback. Powerful privacy controls. Privacy controls. Unlimited bandwidth. Embedding features. Video statistics. Ad- free videos. Password protection. 8K 360 uploads. Customizable player | |
| Web Titan | DNS filtering with web titan cloud | |
| 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 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. | yes |
| Widget | Communication Symbol Software | |
| Wonde | Manages transfer of data from Sims MIS to School360. | yes |
| Word Wall | The easy way to create your own teaching resources. Make custom activities for your classroom. Quizzes, match ups, word games, and much more | |

| Wordshark/ Numbershark | To develop innovative, stimulating and flexible computer programs which assist the memory in acquiring literacy and numeracy: both with and without specialist teaching support. Wordshark and Numbershark were ground-breaking in their approach to teaching children with SEN using computers | |
|------------------------|--|--|
| 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 | Collingwood 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 | Collingwood 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 | Collingwood 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 Action taken |
|--|---|
| | Witness information |
| Why is it being processed? Who is data shared with? | Statutory obligations to comply with Health and Safety regulations. |

| System used: Active Learn Pearsons - including Bug Club and Abacus Maths | |
|--|--|
| Owner | Collingwood 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: Adobe Creative Cloud Express [formerly Adobe Spark] | |
|--|------------------------------|
| Owner | Collingwood School |
| Description | Creates videos & stores them |

| Personal Data Items | Teacher Name email technical info -IP address device Pupil Name School email |
|----------------------------|--|
| Why is it being processed? | To allow use of system |
| Who is data shared with? | Contractors to provide service |

| System used: Apple School Manager | |
|-----------------------------------|--|
| Owner | Collingwood School |
| Description | Apple School Manager is a simple, web-based portal for IT administrators to manage people, devices and content all from one place. |
| Personal Data Items | Staff Name Email+ |
| Why is it being processed? | https://www.apple.com/uk/education/docs/Data_and_Privacy_Overview_f or_Schools.pdf |
| Who is data shared with? | https://www.apple.com/uk/education/docs/Data_and_Privacy_Overview_f or_Schools.pdf |

| System used: Assessment Records | |
|---------------------------------|--|
| Owner | Collingwood School |
| Description | Electronic and paper mark books |
| Personal Data Items | Child Name Gender Disadvantaged cohort SEND Code Key Stage 2 Assessment data Internal Assessment Data |
| Why is it being processed? | To track student achievement and report to parents |
| Who is data shared with? | Parents |

```
System used: Attendance file
```

| Owner | Collingwood School |
|----------------------------|---|
| Description | Attendance information about pupils and classes |
| Personal Data Items | Pupil Name DOB Class Gender UPN Address Telephone number Parental contact Ethnic origin Current attendance Past attendance |
| Why is it being processed? | To regularly check pupil's attendance towards a desired goal |
| Who is data shared with? | EWO and other agencies as required / parents |

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

System used: BBC Super Movers

| Owner | Collingwood School |
|----------------------------|---|
| Description | Fun curriculum linked resources to get your class moving while they learn |
| Personal Data Items | Teacher • Name • Email |
| Why is it being processed? | https://www.bbc.co.uk/usingthebbc/privacy/ |
| Who is data shared with? | https://www.bbc.co.uk/usingthebbc/privacy/ |

| System used: Behaviour Files - Paper (in class) | |
|---|---|
| Owner | Collingwood 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: Bikeability | |
|--------------------------|--------------------|
| Owner | Collingwood School |

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

| System used: Blooket | |
|----------------------------|--|
| Owner | Collingwood School |
| Description | Welcome to the World of Blooket: a new take on trivia and review games! The way it works is that a teacher/host picks a question set and a unique game mode. Then, we generate a code that players can use to join the game on their own devices. After the game starts, players will answer questions to help them win. That's where the fun starts, because we offer a variety of games to keep students engaged and excited! |
| Personal Data Items | Student Name Username Password Email Teacher Name Username Password Email |
| Why is it being processed? | https://www.blooket.com/privacy |
| Who is data shared with? | https://www.blooket.com/privacy |

| System used: Book Creator | |
|----------------------------|--|
| Owner | Collingwood School |
| Description | Allows pupils to write books and store them in an online library |
| Personal Data Items | Teacher Name email profile picture from schools 360 [used to sign in] Technical data -Type of device IP Pupil Name Pupil's [school] email |
| Why is it being processed? | To allow use of the system |

| Who is data shared with? | With third party service providers, such as hosting providers or an email service, so that they can provide services to us. In cases where we share student personal data with these third parties they will be obligated to comply with the commitments in this policy. We maintain a list of these third party service providers; |
|--------------------------|---|
|--------------------------|---|

| System used: BSquared Connecting Steps | |
|--|---|
| Owner | Collingwood School |
| Description | Tool for assessing pupil progress |
| Personal Data Items | Pupil Name Progress Level • |
| Why is it being processed? | To provide data for staff to assess progress/attainment. |
| Who is data shared with? | Internal only |

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

| System used: Canva | |
|---------------------|--|
| Owner | Collingwood School |
| Description | Canva is an online design and publishing tool |
| Personal Data Items | Teacher Name date of birth email phone number |

| | school analytics data usage data including device & location Student |
|----------------------------|--|
| | Name class school email analytics data usage data including device & location |
| Why is it being processed? | To allow use of Canva resources and to improve Canva service to users |
| Who is data shared with? | Third party companies to provide service |

| System used: Cascaid (Xello) | |
|------------------------------|--|
| Owner | Collingwood School |
| Description | Online careers education programmes built for secondary school and college leaders, and adult careers education professionals. Xello is a whole-school approach to careers guidance that will engage your students. Turn-key lessons support your PSHE and careers education curriculum. While powerful reporting tools show off the progress of your careers education strategy. |
| Personal Data Items | Staff/User Name Contact details (email, school address, school telephone) Age Gender |
| Why is it being processed? | From Cascaid privacy notice: 4.1.1 we (or a Data Processor on our behalf) can process your orders for Products from us subject to our terms and conditions of sale; 4.1.2 we can fulfil our obligations to you under any contract for the supply of Products subject to our terms and conditions of sale; 4.1.3 we can create a quotation for Products for you where requested; 4.1.4 we (or a Data Processor on our behalf) can respond to enquiries from you about Products and other requests for information; 4.1.5 we can process and where necessary amend your registration details when you use Products online through the Site; 4.1.6 we can deliver the services forming part of the Products to you when you access those Products online through the Site; 4.1.7 we (or a Data Processor on our behalf) can deal with general queries you raise from time to time through the "Contact Us" link on the Site, by e-mail, by telephone or by post; 4.2 Other purposes for which we will process your Personal Data are: 4.2.1 only if you 'opt in' to receive communications from us can we, or any companies in our group, send you information (by post, email or by telephone) about our products and services. If at any time you do not want to receive such information then please contact our data manager in accordance with paragraph 6.1 below; and/or 4.2.2 we can gather Generic Data about which pages you visit on the Site, how long you stay |

| | on each page, and the route you took to navigate through the pages. This helps us monitor the accessibility of the Site and what your needs might be so that we can develop and improve the Site, in direct response to your requirements. 4.2.3 the general administration of customer records by us or by a Data Processor on our behalf; 4.2.4 the general maintenance of our database and other information databank by us or by a Data Processor on our behalf; 4.2.5 for security purposes to protect your Personal Data and Sensitive Personal Data (if any) held and/or processed by us or by a Data Processor on our behalf in accordance with the GDPR. 4.2.6 for training our employees or those of our Data Processors in respect of providing our goods and services to you. 4.3 When you enter our Site, your computer will automatically be issued with a cookie. Cookies in themselves do not identify the individual user, just the computer used. Many websites do this whenever a user visits their website in order to track traffic flows. See our Cookie Policy below for information on our cookies and if you wish to reject our cookies, you can configure your browser to do so, alternatively you can ask your internet browser to alert you when a cookie is being set up. |
|--------------------------|--|
| Who is data shared with? | 5.1 In light of the different purposes highlighted in paragraph 4 above we will from time to time need to disclose your Personal Data to various third parties. Before passing data to 3rd parties we will ensure that they are GDPR compliant. These third parties are: 5.1.1 when you access the Site to use any of our Products online as a user who has been granted access by an institution or organisation that has a licence from us to use the Product, the institution or organisation may have access to your Personal Data; 5.1.2 our Data Processors (which include without limitation: the persons who host the Site on our behalf; the persons who maintain, update and administer the Site on our behalf; the persons who carry out customer services on our behalf; the persons who provide credit card payment facilities (whether online or by telephone) on our behalf; and/or the persons who carry out any training on our behalf); 5.1.3 other companies which are part of the group of companies which we may be a part of from time to time; and/or 5.1.4 if you 'opt-in' to receive communications when acting on behalf of a registered company, other carefully selected companies who provide goods and services which we think may be of interest to you. |

| System used: CCTV | |
|---------------------|--------------------|
| Owner | Collingwood 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: CGP | |
|----------------------------|--|
| Owner | Collingwood School |
| Description | from the UK's No.1 Educational Publisher Incredible online teaching resources, plus CGP Books extras just for members! |
| Personal Data Items | <pre>pupil</pre> |
| Why is it being processed? | https://www.cgpplus.co.uk/getmedia/293dee24-4ed3-4f39-b57a-475d113 7b6a6/CGP-Account-Privacy-Notice-3 |
| Who is data shared with? | https://www.cgpplus.co.uk/getmedia/293dee24-4ed3-4f39-b57a-475d113 7b6a6/CGP-Account-Privacy-Notice-3 |

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

| System used: Child Protection Records - Electronic | |
|--|--|
| Owner | Collingwood School |
| Description | Records relating to child protection issues for individual pupils |
| Personal Data Items | Pupils • Name • Date of Birth • Address • Health Needs • Social Care Status • Educational Needs • Child Protection Plan/Actions • Parents • Name • Address • Contact Details Staff • Name • Position Social Care Worker • Name • Address • Contact Details Etternal Support Workers • Name • Organisation • Position Address • Contact Details |
| Why is it being processed? | Statutory obligations and to support educational entitlement |
| Who is data shared with? | Social Workers, Parent/Carers as appropriate, some information shared with key workers, health care professionals and Police, receiving school |

| System used: Child Protection Records - Paper | |
|---|---|
| Owner | Collingwood 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: Civica- Occupational Health (formerly OPAS) | |
|--|---|
| Owner | Collingwood School |
| Description | Occupation health software |
| Personal Data Items | Staff Name Contact Details Employment Details Health Information Absence Information |
| Why is it being processed? | To provide occupational health support to staff |
| | |

| System used: Class Charts | |
|----------------------------|--|
| Owner | Collingwood 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: Class Dojo | |
|-------------------------|---|
| Owner | Collingwood 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 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 |

| System used: Classroom monitor | |
|--------------------------------|--|
| Owner | Collingwood School |
| Description | Classroom Monitor is the most widely used assessment tool in the UK, it specialises in assessment for learning, pupil tracking and formative assessment. |
| Personal Data Items | Pupil Name Age Year Class Assessment data Staff Name Class Class |
| Why is it being processed? | To provide access to comprehensive? online assessment and pupil progress tracking tools. |
| Who is data shared with? | Not shared |

| System used: Classroom Secrets | |
|--------------------------------|--|
| Owner | Collingwood 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 Child Name |
| Why is it being processed? | https://classroomsecrets.co.uk/privacy-policy/ |
| Who is data shared with? | https://classroomsecrets.co.uk/privacy-policy/ |

| System used: Commando Joes | |
|----------------------------|--|
| Owner | Collingwood School |
| Description | The Commando Joe online judgement tool allows leaders to take a snapshot glance at progress of the 7 behaviour traits across the school/classes. This alongside academic attainment shows progress of all groups including pupils eligible for Pupil Premium or those with SEND. |
| Why is it being processed? | To track the impact of the program on the children. |
| Who is data shared with? | https://commandojoes.co.uk/privacy-policy/ |

| System used: Compass and careers tracking | |
|---|--|
| Owner | Collingwood School |
| Description | We have created Compass and Tracker, free online tools for schools and colleges in England. Compass helps you to evaluate your institution's careers activity against the eight benchmarks of best practice — known as the Gatsby Benchmarks.Features and benefits Evaluate your careers activity in as little as 30 minutes Compare your school to each of the eight Gatsby Benchmarks Identify areas for improvement, with resources to help you get there Use your result as the basis for your careers plan for the year |
| Personal Data Items | • Name |

| | • class |
|----------------------------|---|
| Why is it being processed? | https://compass.careersandenterprise.co.uk/info |
| Who is data shared with? | https://compass.careersandenterprise.co.uk/info |

| System used: Consent for educational visits | |
|---|---|
| Owner | Collingwood 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 | Collingwood 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 | Collingwood School |
| Description | Spreadhseets (excel) to track progress of children over the course of their school career. |
| Personal Data Items | pupil Name date of birth gender class year FSM SEN Assessment info |
| 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: Depth of Learning Tracker | |
|--|---|
| Owner | Collingwood School |
| Description | Chris Quigley Education |
| Why is it being processed? | To provide the school with a range of tools for tracking and targeting pupils |
| Who is data shared with? | n/a |

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

| System used: DFE-Census and workforce Census | |
|--|---|
| Owner | Collingwood 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 | • Name |
| 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: Diagnostic questions | |
|-----------------------------------|--------------------|
| Owner | Collingwood School |
| | |
| Description | Diagnostic Questions is a leading assessment tool that provides detailed insights into student understanding in a fraction of the time, simultaneously reducing workload and improving student results and confidence. |
|----------------------------|--|
| Personal Data Items | School • Name Staff • Name • E-mail address • Primary role • What you teach Pupils • Name • Unique classroom id (generated by teacher) |
| Why is it being processed? | To provide online access for teachers and pupils to a variety of teaching and learning materials. |
| Who is data shared with? | Not Shared |

| System used: Dietary requirements information sheets | |
|--|---|
| Owner | Collingwood 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: Discovery Education | |
|----------------------------------|--|
| Owner | Collingwood School |
| Description | Discovery Education is a trusted partner for schools, supporting them in realising their vision and achieving their goals with curriculum-matched content, professional development solutions and professional networking opportunities. |
| Personal Data Items | Teacher |

| | Name |
|----------------------------|---|
| | Child |
| | Name |
| Why is it being processed? | https://www.discoveryeducation.co.uk/privacy-policy |
| Who is data shared with? | https://www.discoveryeducation.co.uk/privacy-policy |

| System used: Duolingo | |
|----------------------------|--|
| Owner | Collingwood 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: Earwig assessment, recording and reporting | |
|---|---|
| Owner | Collingwood School |
| Description | Earwig is a software package designed to turn the whole business of providing teaching evidence, making assessments, tracking progress and reporting into a pleasure rather than a chore. It is one integrated system but comes in three flavours EARWIG CLASSIC for schools that want to capture magic moments engage parents and stay organised. EARWIG ASSESSMENT for schools that want a simple tool to speed up assessment, tracking and reporting. EARWIG PORTFOLIO for secondary schools that want students to evidence and present progress in non-core subjects. |
| Personal Data Items | Staff Name email address Position Class |

| | • Clubs |
|----------------------------|---|
| | Pupil |
| | Name Gender Age Class Clubs UPN SEND info |
| | Parents Name Address Email address |
| Why is it being processed? | To provide access to assessment, recording and reporting software. |
| Who is data shared with? | Shared internally in school. |

| System used: Educater | |
|----------------------------|--|
| Owner | Collingwood School |
| Description | School tracking and communication software, school reports |
| Personal Data Items | Staff • Name • School • Classes • email Pupil • Name • Age • Class • Performance data • SEND • Gender |
| Why is it being processed? | To provide the school with a range of tools for recording, reporting and communicating with parents/carers. |
| Who is data shared with? | N/A |

| System used: Eschools Website Provider | |
|--|--------------------------------------|
| Owner | Collingwood School |
| Description | On-line school website building tool |

| Personal Data Items | School Information Name Address Contact information Class names Staff names Governor names Year group information (planning, homework) Newsletters Pupil Photographs |
|----------------------------|---|
| 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: eukhost | |
|----------------------------|---|
| Owner | Collingwood School |
| Description | web hosting |
| Personal Data Items | Staff Name Address Email address Telephone Number IP address Payment information |
| Why is it being processed? | https://www.eukhost.com/legal/privacy-policy#sub-heading-3 |
| Who is data shared with? | https://www.eukhost.com/legal/privacy-policy#sub-heading-3 |

| System used: Evidence Me | |
|--------------------------|--|
| Owner | Collingwood School |
| Description | Wave goodbye to sticky notes with our award-winning observation, assessment and reporting app. It shows the impact of children's learning by capturing learners' experiences, monitoring their development, and creating reports to share their progress. Easily capture observations through a variety of media on the go, saving you hours of valuable time. Formerly 2Build a Profile, our new assessment app Evidence Me has been thoughtfully created by teachers, for teachers; with new features tailored to your needs. |
| Personal Data Items | Teacher |

| | Name |
|----------------------------|--|
| | Child |
| | NameAge |
| Why is it being processed? | https://2simple.com/documents/2/privacy_notice_2020_01.pdf |
| Who is data shared with? | https://2simple.com/documents/2/privacy_notice_2020_01.pdf |

| System used: EVOLVE visits | |
|----------------------------|---|
| Owner | Collingwood 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 | Collingwood School |
| Description | Pearson/OCR/AQA/ASDAN/Edexcel and any other examination board |
| Personal Data Items | Child Name Date of birth Gender Unique Candidiate identifier Unique Learner Number Legal Name |

| | Coursework marksForecast grades |
|----------------------------|--|
| Why is it being processed? | Exam entry and issuing of qualifications |
| Who is data shared with? | Examination Board |

| System used: Future Me (NECOP an | System used: Future Me (NECOP and NUFC) | |
|----------------------------------|--|--|
| Owner | Collingwood 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 | pupil | |
| | Name Age email | |
| | • address | |
| | Teacher | |
| | Nameemail | |
| | parent | |
| | Nameemail | |
| 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: GL-Assessment | |
|----------------------------|--------------------|
| Owner | Collingwood School |

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

| System used: Google Classroom | |
|-------------------------------|--|
| Owner | Collingwood 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 | Collingwood School |
| Description | suite of online tools for staff and pupils, including Google drive, docs, slides, sheets, gmail and Google classroom. |
| Personal Data Items | Staff Name Classes / groups |

| | Gmail address |
|----------------------------|---|
| | Pupil |
| | Name Classes / groups Gmail address |
| | GovernorNameGmail 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 | Collingwood 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 Child 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 | Collingwood 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? |
|-----|----|------|--------|-------|
|-----|----|------|--------|-------|

| System used: Group Call | |
|----------------------------|---|
| Owner | Collingwood School |
| Description | Groupcall was created back in 2001 with a passion to make things better for schools and their students. Since then, we've pioneered the latest home-school communication solutions, MIS system integration and data aggregation tools. And yes, our first client is still with us today. In 2018 Groupcall joined the Community Brands family and now offers a complete product suite that makes managing and processing data quick and easy, offers a new level of data analysis and transforms communications and payments between schools and parents. |
| Personal Data Items | Pupil Name DOB Parent Name |
| Why is it being processed? | |
| Who is data shared with? | All Groupcall products include access controls to allow you to control what data is accessible to your own users. On occasions where it is necessary to access customer data on behalf of a school, for example to investigate a specific support case, only approved Groupcall support and technical staff can access it. Groupcall staff are vetted and are subject to contractual data access policies and confidentiality clauses. We carry out DBS checking where appropriate. In order to carry out business activities authorised Groupcall staff can access business data subject to access controls. |

| System used: Hamilton Trust | | |
|-----------------------------|---|--|
| Owner | Collingwood School | |
| Description | Hamilton Trust is a UK charity working to support inspirational teaching and learning through its website and projects. Mike O'Regan founded Hamilton in 1988 to support the education of children in the Blackbird Leys, Rose Hill and Barton estates in Oxford - children whose educational potential had long been underestimated. Hamilton aims to enable children from areas of socio-economic disadvantage to create for themselves the life opportunities they deserve through high-quality education and high expectations. Hamilton continues to work closely with primary schools in Oxford and to derive enormous amounts of inspiration for improving educational opportunities from doing so. Professor Ruth Merttens joined Hamilton in 1996 as Co-director. With Mike, she set up and directed the Hamilton Maths and Reading Projects to boost those subjects in Oxford schools located in areas of significant deprivation. As word leaked out about Hamilton's planning materials, demand for them spread, and | |

| | Hamilton started providing them to teachers in other schools. These formed the basis of Hamilton's original 'Save teachers' Sundays!' website, which enabled a much wider audience to access these plans. Hamilton's website continues to provide high quality, fully adaptable planning and resources to primary school teachers to help them teach robust and engaging lessons. Hamilton also supports and runs various education projects that provide support to its local community and across the country. |
|----------------------------|---|
| Personal Data Items | Teacher • Name • Email name • Name • Age • year group |
| Why is it being processed? | https://www.hamilton-trust.org.uk/terms-and-conditions/privacy-policy/ |
| Who is data shared with? | https://www.hamilton-trust.org.uk/terms-and-conditions/privacy-policy/ |

| System used: Health & Safety | |
|------------------------------|--|
| Owner | Collingwood 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 • D.o.B • 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: Hegarty Maths | |
|----------------------------|--|
| Owner | Collingwood School |
| Description | Online Maths education resource |
| Personal Data Items | Pupil Name Date of Birth Gender UPN Class School Answers and results history [learning data] Teacher Name Email address Job title Phone number |
| Why is it being processed? | To allow learning through the Hegarty online education system and to improve this system through analysis of pupil performance data |
| Who is data shared with? | HegartyMaths staff; ? Support companies used by HegartyMaths and ? other third parties, if required by law |

| System used: Huggg | |
|----------------------------|---|
| Owner | Collingwood School |
| Description | Purchase and send supermarket vouchers to those in need. Manage funds and give recipients choice all in one simple to use platform. |
| Personal Data Items | parent Name child Name age |
| Why is it being processed? | https://www.huggg.me/privacy |
| Who is data shared with? | https://www.huggg.me/privacy |

| System used: ICT North | |
|------------------------|-------------------------|
| Owner | Collingwood School |
| Description | IT services for schools |
| | |

| Personal Data Items | Staff Name Username Email address Temporary passwords Pupil Name |
|----------------------------|--|
| | UsernameEmail addressTemporary passwords |
| Why is it being processed? | ICT support to end users at site / access to school IT equipment. |
| Who is data shared with? | Staff, pupils, ICT North administrators |

| System used: IDL-Literacy and Numeracy | |
|--|---|
| Owner | Collingwood School |
| Description | IDL was devised in the mid 1980s by educators working with the Starcross Educational Research Association. In 2012 a programme was funded by the Big Lottery called Lifting Barriers. This allowed IDL to be developed for use within a school environment in conjunction with SENCO leaders. Over a three year period IDL was placed in to 120 primary and secondary schools across the North West. IDL was required to show an increase in reading and spelling ages along with an increase in confidence and self-esteem for those pupils with dyslexia or dyslexic type difficulties. The results showed an average increase in reading and spelling ages of 11 months after only 26 hours use. Since its development for use in schools, IDL has gone from strength to strength with schools nationwide and overseas using IDL and demonstrating real improvements for pupils with challenging literacy needs. |
| Personal Data Items | Teacher • Name Child • Name Age • Name |
| Why is it being processed? | https://idlsgroup.com/privacy-policy |
| Who is data shared with? | https://idlsgroup.com/privacy-policy |

System used: Interactive Resources

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

| System used: Inventry | |
|----------------------------|--|
| Owner | Collingwood School |
| Description | A system for visitors, staff & pupils. It takes details & a photo & can make a badge of this. Subject signs in & signs out. This allows monitoring of who is present & unlike visitor book cannot be seen by others plus the photo badge identifies visitors etc for safeguarding |
| Personal Data Items | Visitor Name Company [if any] Photograph Vehicle Reg Times in & out Who visiting email Staff member Name Times signed in & out Student Name Form group Year group Times signed in & out |
| Why is it being processed? | School security- school has real time view of who is visiting. System makes a badge with photo which is useful for identifying visitors - safeguarding |
| Who is data shared with? | Only shared with systems when customer requests this |

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

| System used: Kapow | |
|----------------------------|---|
| Owner | Collingwood School |
| Description | Engaging, knowledge-rich and progressive curriculums and lesson plans for foundation subjects. Includes teacher CPD videos and planning materials. |
| Personal Data Items | Staff Member/User Name Title Username / similar identifier |
| Why is it being processed? | From Kapow's privacy notice: We will only use your personal data when the law allows us to. Most commonly, we will use your personal data in the following circumstances: Where we need to perform the contract we are about to enter into or have entered into with you. Where it is necessary for our legitimate interests (or those of a third party) and your interests and fundamental rights do not override those interests. Where we need to comply with a legal or regulatory obligation. |
| Who is data shared with? | From Kapow's privacy notice: 'We may have to share your personal data with the parties set out below for the purposes set out in the table in paragraph 4 above. Specific third parties including financial auditors, legal advisors, marketing agencies engaged to promote our business and products Third parties to whom we may choose to sell, transfer, or merge parts of our business or our assets. Alternatively, we may seek to acquire other businesses or merge with them. If a change happens to our business, then the new owners may use your personal data in the same way as set out in this privacy policy.' |

| System used: Learning Ladders | |
|-------------------------------|---|
| Owner | Collingwood School |
| Description | Learning Ladders provides a range of teacher tools for curriculum design, progress tracking and assessment. |
| Personal Data Items | Staff • Name • Email • Job title • MIS Id Pupil • Name • UPN • ULN • Date of birth • Gender • Year group |

| | Class Eligibility for Pupil Premium SEND Ethnicity Parent Name Email address |
|----------------------------|--|
| Why is it being processed? | To provide teachers with a range of tools for planning the curriculum, tracking pupils and assessing performance and progress. |
| Who is data shared with? | Shared internally within school. |

| System used: Lexia | |
|----------------------------|--|
| Owner | Collingwood 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 |
| | 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: Libresoft Librarian | |
|----------------------------------|---|
| Owner | Collingwood School |
| Description | Online system allows school to manage library |
| Personal Data Items | Staff Member • Name • school email address • School phone number Child • Name • Gender • Year Group • Pupil Premium Status • School email |
| Why is it being processed? | |
| Who is data shared with? | We may disclose personal information to our employees, contractors, affiliates, subsidiaries, agents and service providers for purposes relating to the supply of Our products and services. For example, we may disclose personal information to: Third party providers for the purpose of providing support for Our products or services; and Third party suppliers in the course and for the purpose of providing a product or service. |

| System used: Lightspeed Internet Filtering | |
|--|---|
| Owner | Collingwood School |
| Description | The Lightspeed Rockets provide DfE compliant Internet Filtering Services for all schools connected to the Internet through NCC. |
| Personal Data Items | Staff Name Machine name I/P address URLs visited School Pupil Name Name Name URLs visited URLs visited School |
| Why is it being processed? | Statutory requirement to filter Internet services for school users |
| Who is data shared with? | School leadership, LSCB and police if serious incident occurs |

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

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

| System used: Looked After Children Records - Electronic | |
|---|---|
| Owner | Collingwood 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 T |

| | Name Position External Support |
|----------------------------|--|
| | Name Organisation Position Address Contact Details |
| Why is it being processed? | To support the education of children who are Looked After |
| Who is data shared with? | Social Workers, Local Authority, Carers, Receiving school |

| System used: Looked After Childre | n Records - Paper |
|-----------------------------------|--|
| Owner | Collingwood 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 • • Parents & Carers • Name • Contact Details • Address • • Staff • Name • Position External Support Workers • Name • Organisation • Position |
| | Address Contact Details |
| Why is it being processed? | To support the education of children who are Looked After |
| | |

| System used: Mathletics _ online numeracy activities | |
|--|---|
| Owner | Collingwood 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 | Collingwood 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 Files - Paper | |
|------------------------------------|--|
| Owner | Collingwood 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 Corganisation 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 | Collingwood 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: MedicalTracker | |
|-----------------------------|--|
| Owner | Collingwood School |
| Description | Cloud based system for staff and student health management. |
| Personal Data Items | Student Name DOB Parent details Medical conditions Medication needed Care plans Personal data recorded next to any involved incident School staff |

| | Name DOB Email Home address and telephone Details of any medical conditions Parent Name Email Home address and telephone Visitors (only if injured on site) Name Email DOB Telephone Recorded incident and details |
|----------------------------|--|
| Why is it being processed? | To record first aid incidents in schools and log medical conditions, care plans and medication required by students. |
| Who is data shared with? | Third party processors of personal data under the contract (with consent of the customer aka the school) |

| System used: Micro Librarian | |
|------------------------------|---|
| Owner | Collingwood School |
| Description | Micro Librarian Systems (MLS) , supplier of Library Management Systems to Education in the UK and the worlds first to use biometric identification data |
| Personal Data Items | Staff • Name • School • email • Biometric data (if used) Pupil • Name • Age • Year • Biometric data (if used) |
| Why is it being processed? | To provide online access to a range of library and literacy tools. |
| | |

| System used: Microsoft Teams | |
|------------------------------|---|
| Owner | Collingwood 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: MS Office Suite | |
|------------------------------|--|
| Owner | Collingwood School |
| Description | Suite of online tools for staff and pupils, including OneDrive, Word, Powerpoint, Excel, Outlook, Video and Teams. |
| Personal Data Items | Staff Name Classes Pupil Name Governor |

| | Name |
|----------------------------|---|
| Why is it being processed? | To provide OneDrive for education to staff, pupils and governors. |
| Who is data shared with? | N/A |

| System used: My Maths | |
|----------------------------|--|
| Owner | Collingwood 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: My ON Renaissance Reading | |
|--|--|
| Owner | Collingwood School |
| Description | A personalized digital library at every student's fingertips Renaissance myON® Reader is a student-centered, personalized literacy environment that gives students access to more than 6,000 enhanced digital books. Titles are dynamically matched to each individual student's interests, grade and Lexile® reading level. Combined with a suite of close reading tools and embedded supports, myON Reader fosters student engagement and achievement. |
| Personal Data Items | Teacher • Name Child • Name |
| Why is it being processed? | http://www.renlearn.co.uk/privacy-hub/ |

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

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

| System used: National Tutoring Programme (NTP) | |
|--|--|
| Owner | Collingwood 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 | Child Name SEN Status |

| | PP Funding Status Attainment Level Special Learning Needs Safeguarding Info/Risk Assessments |
|----------------------------|---|
| 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: Nessy | |
|----------------------------|--|
| Owner | Collingwood School |
| Description | Nessy has been making fun, educational software for children since 1999 and has developed a reputation for exceptional quality. Nessy offers the complete dyslexia aware solution with a suite of multisensory products aimed at making learning to read, write and spell fun. Nessy is used globally by hundreds of thousands of teachers and students and is a 3 time winner at the prestigious Educational Resources Awards. |
| Personal Data Items | Teacher • Name Parent • Name child • Name |
| Why is it being processed? | https://www.nessy.com/uk/privacy-policy/ |
| Who is data shared with? | https://www.nessy.com/uk/privacy-policy/ |

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

| System used: NetSupport | |
|----------------------------|---|
| Owner | Collingwood School |
| Description | It software solutions- classroom support, |
| Personal Data Items | Staff Name ID Number Child Name URN Number |
| Why is it being processed? | https://www.netsupportsoftware.com/education-solutions/ |
| Who is data shared with? | https://www.netsupportsoftware.com/education-solutions/ |

| System used: Newcastle United Foundation | |
|--|--|
| Owner | Collingwood 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: NFER | |
|---------------------|--|
| Owner | Collingwood School |
| Description | Assessment materials, reading test and pupil progress data |
| Personal Data Items | Staff |

| | Name School Contact details Pupil Name Date of birth School Performance data |
|----------------------------|---|
| Why is it being processed? | To assess pupil attainment and help staff track progress and set targets. |
| Who is data shared with? | Not shared |

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

| System used: Oak Acadamy | |
|--------------------------|--|
| Owner | Collingwood 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 |
| | NameAge |
| Why is it being processed? | https://privacy.thenational.academy/ |
| Who is data shared with? | https://privacy.thenational.academy/ |

| System used: Oracle E-Business Suite | |
|--------------------------------------|--|
| Owner | Collingwood School |
| Description | Oracle Cloud ERP provides one complete solution for Oracle E-Business Suite customers. Sickness recording. |
| Why is it being processed? | To record sickness |
| Who is data shared with? | relevant school staff, HR and staff member |

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

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

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

| System used: PaperCut Hive- Cloud Printing Software | |
|---|--|
| Owner | Collingwood School |
| Description | Simple for users, and powerful for admins. Meet the cloud print, copy, and scan management software that just works with the devices you already have. |
| Why is it being processed? | |
| Who is data shared with? | https://www.papercut.com/privacy-policy/ |

| System used: Parent mail | |
|--------------------------|--|
| Owner | Collingwood 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 |
| 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: ParentPay | |
|------------------------|---|
| Owner | Collingwood School |
| Description | ParentPay is an online payment service for schools and families. |
| Personal Data Items | staff Name Gender Pupil Name Date of birth Gender Groups Dietary requirements Postal address UPN Roll number Meal selections and history Emergency contact information Medical details EHIC Doctors contact Passport Parent/Carer Name Gender Address Phone number Email Payment history & balance |

| | Payment card details |
|----------------------------|--|
| Why is it being processed? | To provide parents with an online payment system for meals, school trips and other activities/resources. |
| Who is data shared with? | School staff |

| System used: Parents Evening Booking System | |
|---|--|
| Owner | Collingwood 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. |

| System used: Performance Management | |
|-------------------------------------|--|
| Owner | Collingwood School |
| Description | Staff appraisals |
| Why is it being processed? | To assist SLT in reviewing performance |
| Who is data shared with? | Staff member |

| System used: Personnel files | |
|------------------------------|--|
| Owner | Collingwood School |
| Description | Information relating to staff employment |
| Personal Data Items | Staff |
| | Name |

| | Address Telephone number e-mail address National Insurance Number Qualifications DOB Contract Payroll no. Employment history References Leave of absence DBS checked |
|----------------------------|---|
| Why is it being processed? | Necessary for employment |
| Who is data shared with? | NCC and/or HR provider and/or Payroll provider |

| System used: Photographs and videos of staff and pupils. | |
|--|---|
| Owner | Collingwood 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) • 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: PIVATS | |
|---------------------|---|
| Owner | Collingwood School |
| Description | An online assessment and target setting tool |
| Personal Data Items | Pupil |
| | NameDOBYear Group |

| | • UPN • Assessment information • LAC • FSM • Gender • Primary Need Staff • Name • e-mail |
|----------------------------|--|
| Why is it being processed? | Attainment tracking |
| Who is data shared with? | Local Authority, NHS Services (CYPS) |

| System used: Power Maths | |
|----------------------------|---|
| Owner | Collingwood School |
| Description | Maths teaching resources |
| Personal Data Items | Teacher Name School address email Pupil Name class |
| Why is it being processed? | |
| Who is data shared with? | Not shared |

| System used: Primary Site | |
|---------------------------|--|
| Owner | Collingwood School |
| Description | School website provider |
| Personal Data Items | Staff Name Photographs video Name (unnamed) photographs Video |
| | Governors • Name • Photographs • video Parents • Name • Photographs • video |
|----------------------------|--|
| Why is it being processed? | To promote and celebrate the school |
| Who is data shared with? | Public |

| System used: Provision Map Writer - Edukey | |
|--|---|
| Owner | Collingwood School |
| Description | Online provision map writing tool. |
| Personal Data Items | Staff Name School Classes Pupil Name Classes Year SEND details |
| Why is it being processed? | To provide teachers with an online tool for provision mapping for pupils with special educational needs and disabilities. |
| Who is data shared with? | Internally with staff. |

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

| System used: Reading Eggs | |
|----------------------------|--|
| Owner | Collingwood School |
| Description | The multi-award winning early learning resource supports your child's learn to read journey with carefully designed online reading games and activities that are easy to follow, self-paced, and highly engaging for young children. |
| Personal Data Items | Staff Name School Email Pupil Name Age Class |
| Why is it being processed? | |
| Who is data shared with? | School staff |

| System used: Reading Plus | |
|----------------------------|--|
| Owner | Collingwood School |
| Description | Personalized intervention and instruction to develop silent reading proficiency and confident, lifelong readers. |
| Personal Data Items | Teacher • Name Child • Name • Age |
| Why is it being processed? | https://www.readingplus.com/privacy-policy/ |
| Who is data shared with? | https://www.readingplus.com/privacy-policy/ |

| System used: Recruitment information | |
|--------------------------------------|--|
| Owner | Collingwood School |
| Description | Part of the job application process |
| Personal Data Items | 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 | Collingwood School |
| Description | Daily register, after school club registers, lunch register |
| Personal Data Items | Child Name Address Date of Birth Lunch Status Attendance |
| 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: Renaissance Maths | |
|--------------------------------|--|
| Owner | Collingwood School |
| Description | Renaissance Star Maths is a computer-adaptive assessment, using sophisticated item calibration and psychometrics to adjust dynamically to each child's unique responses. The tests can be taken at any time throughout the year and as often as results are required. |
| Personal Data Items | Teacher • Name child • Name |
| Why is it being processed? | https://www.renlearn.co.uk/privacy-hub/ |
| Who is data shared with? | https://www.renlearn.co.uk/privacy-hub/ |

| System used: Rising Stars (word blaze) | |
|--|---|
| Owner | Collingwood School |
| Description | Bridge the gap from phonics to fluency with powerful multi-sensory intervention. Deliver intervention with impact and meet Key Stage 2 National Curriculum expectations through exciting global-themed challenges Build fluency through motivating repeated-reading games Enrich vocabulary and improve spelling using phonic-structured WorkbanksSave planning time and support TAs to deliver sessions with ease through structured teacher and pupil resources |
| Personal Data Items | teacher • Name • email child • Name age • Name |
| Why is it being processed? | https://www.hoddereducation.co.uk/privacynotice |
| Who is data shared with? | https://www.hoddereducation.co.uk/privacynotice |

| System used: Safeguarding Records - Electronic | |
|--|--|
| Owner | Collingwood 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 | Collingwood School |
| Description | Records relating to safeguarding of children |
| Personal Data Items | Pupils |
| | NameDate 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: School Cloud | |
|---------------------------|--|
| Owner | Collingwood School |
| Description | SchoolCloud started in a computing classroom — except, we weren't the teachers. Our company founders were aged 15 and challenged by their IT teacher to solve a school-wide issue of room double bookings. They spent a rainy, Scottish summer developing our very first product, Room Booking System. Not only did their school find it a winning solution, but they even gave them the grand sum of £100 for it! Equipped with our first income and some valuable guidance from entrepreneurial parents, we launched our business from the playground in 2006. And we've not looked back since. Today, by understanding our customers to ensure our technology is tailored to their needs, our software has come far beyond version one. We've organically grown our team to develop and launch multiple award-winning technology solutions that are used across the world to enhance school operations. |
| Personal Data Items | Parents |

| | NameEmail address |
|----------------------------|--|
| | Pupil |
| | Name |
| | Teacher |
| | Name |
| Why is it being processed? | https://www.schoolcloud.co.uk/privacy-notice.asp |
| Who is data shared with? | https://www.schoolcloud.co.uk/privacy-notice.asp |

| System used: School Gateway | |
|-----------------------------|---|
| Owner | Collingwood 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 | <pre>parent Name email child Name Date of birth medical condition</pre> |
| Why is it being processed? | https://schoolcomms.com/privacy-policy/ |
| Who is data shared with? | https://schoolcomms.com/privacy-policy/ |

| System used: School meals identification | |
|--|--|
| Owner | Collingwood School |
| Description | Identification of pupils for meals |
| Personal Data Items | Pupil Name Photograph Dietary requirement |
| Why is it being processed? | To ensure the pupils receive appropriate dietary requirements, particularly those with food allergies. |

| Who is data shared with? | Not shared |
|--------------------------|------------|
| | |

| System used: School360 | |
|----------------------------|---|
| Owner | Collingwood 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: Schoolcomms | |
|----------------------------|---|
| Owner | Collingwood 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: SchoolGrid | |
|----------------------------|---|
| Owner | Collingwood 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: Scratch

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

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

| System used: Sign-In App | |
|--------------------------|--------------------|
| Owner | Collingwood School |
| | |

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

| System used: SIMS | |
|-------------------|---|
| Owner | Collingwood 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 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 | Collingwood 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: Sophos Central | |
|-----------------------------|---|
| Owner | Collingwood School |
| Description | A management module for the computer antivirus software Sophos Intercept X and firewall Sophos XGS. Both the software and the firewall records network traffic for all users. |
| Personal Data Items | User Name IP address Email address Email subject data |
| Why is it being processed? | Data stored in the Sophos Central is processed for the benefit of the customer and analysed for purposes of Sophos threat detection and response, reporting, customer-side analysis, and future innovation. |
| Who is data shared with? | Other products within Sophos Central (Sophos Labs or Sophos AI) for data analysis, threat detection, technical support, evolution of products. |

| System used: Sports Leader UK | |
|-------------------------------|---|
| Owner | Collingwood School |
| Description | Awarding body for L3 award in Sport leadership |
| Personal Data Items | Child Name D.o.B Contact details Unique Learner Number Assessment details |
| Why is it being processed? | To gain qualifications |
| Who is data shared with? | Sport Leader UK |

| System used: STEM | |
|----------------------------|--|
| Owner | Collingwood School |
| Description | Developing teachers and leaders Explore programmes and resources that support professional development and drive the impact of teaching across schools and colleges. o support parents and carers, our subject experts have put together a selection of activities and materials, which are free for everyone to access. |
| Personal Data Items | Teacher • Name child • Name Age • Name Parent • Name |
| Why is it being processed? | https://www.stem.org.uk/privacy-policy |
| Who is data shared with? | https://www.stem.org.uk/privacy-policy |

| System used: Tapestry | |
|-----------------------|---|
| Owner | Collingwood School |
| Description | An online journal recording all the learning and fun of children's early years education. |
| | |

| Personal Data Items | School Name Address Email address and name of person who pays for service in school Pupil Name Date of birth Notes on progress Photographs Videos |
|----------------------------|--|
| | Address Parent Name email address Staff |
| | NameEmail 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. |

| | gwood School assessment and tracking software?. |
|----------------------------------|---|
| | assessment and tracking software?. |
| Personal Data Items Staff | 3 |
| Pupils | Name Email address Name Date of birth Age Classes Ethnicity SEN data Pupil premium eligibility Performance data Attendance data |
| Why is it being processed? To he | Ip track progress and set targets for pupils. |

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

| System used: The Headteacher Report | |
|-------------------------------------|---|
| Owner | Collingwood School |
| Description | Here at The Headteacher's Report, our entire existence revolves around creating the most dynamic, professional and easy to understand reports for our Heads, CEOs and their Governors and trustees alike. We understand how many leadership hours it typically takes to produce a Headteacher's Report from scratch. With this in mind, we set ourselves the challenge of making this process quicker, simpler and smarter, whilst producing beautifully presented reports. We live and breathe education, no problem is too big to solve and we chuck in a big slice of our family orientated small-business passion into every single report. We help make reporting to Governors and trustees that little bit easier so that you don't have to burn the midnight oil trying to finish your report. |
| Personal Data Items | Pupil Name Teacher Name |
| Why is it being processed? | https://theheadteachersreport.com/data-protection-privacy-policy/ |
| Who is data shared with? | https://theheadteachersreport.com/data-protection-privacy-policy/ |

System used: The National College

| Owner | Collingwood 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: Thrive | |
|----------------------------|---|
| Owner | Collingwood 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 | Collingwood School |
| Description | Online times tables practice and testing. |
| Personal Data Items | Staff |
| | Name |

| | Email address School name School address |
|----------------------------|--|
| | 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: Top Marks Spelling Games | |
|---------------------------------------|--|
| Owner | Collingwood School |
| Description | Welcome to Topmarks Topmarks is a leading independent educational website for children, teaching professionals and parents. Topmarks gives children the opportunity to learn online, through safe, fun and engaging games and activities. We feature great, educationally sound online resources. Topmarks is a safe environment for children because we only include trustworthy, reliable educational content. A good place to start is our fun learning games area. |
| Personal Data Items | Teacher • Name Child • Name • Age Parents • Name |
| Why is it being processed? | https://www.topmarks.co.uk/PrivacyPolicy |
| Who is data shared with? | https://www.topmarks.co.uk/PrivacyPolicy |

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

| System used: Web Titan | |
|----------------------------|--|
| Owner | Collingwood School |
| Description | DNS filtering with web titan cloud |
| Personal Data Items | Staff Name Identifier Contact details Child Name Identifier |
| Why is it being processed? | To ensure safe use of the internet and systems |
| Who is data shared with? | https://www.titanhq.com/about/privacy-policy/ |

| System used: White Rose Maths and | System used: White Rose Maths and Science | |
|-----------------------------------|---|--|
| Owner | Collingwood 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 • Age • Gender • Email address • age | |
| Why is it being processed? | https://whiterosemaths.com/privacy/ | |
| Who is data shared with? | https://whiterosemaths.com/privacy/ | |

| System used: Widget | |
|----------------------------|--|
| Owner | Collingwood School |
| Description | Communication Symbol Software |
| Personal Data Items | Pupil Name Progress Level |
| Why is it being processed? | To check Progress |
| | |

| System used: Wonde | |
|----------------------------|---|
| Owner | Collingwood 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: Word Wall | |
|----------------------------|--|
| Owner | Collingwood School |
| Description | The easy way to create your own teaching resources. Make custom activities for your classroom. Quizzes, match ups, word games, and much more |
| Personal Data Items | • Name |
| Why is it being processed? | https://wordwall.net/account/privacy |
| Who is data shared with? | https://wordwall.net/account/privacy |

| System used: Wordshark/ Numbershark | |
|-------------------------------------|---|
| Owner | Collingwood School |
| Description | To develop innovative, stimulating and flexible computer programs which assist the memory in acquiring literacy and numeracy: both with and without specialist teaching support. Wordshark and Numbershark were ground-breaking in their approach to teaching children with SEN using computers |
| Personal Data Items | Child |

| | NameClass |
|----------------------------|--|
| | Staff |
| | Name |
| | Parent |
| | Name |
| Why is it being processed? | To track student achievement in literacy and numeracy. |
| Who is data shared with? | Staff & Parents |

| System used: Zoom | |
|----------------------------|--|
| Owner | Collingwood 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 |