

Broomley First School GDPR Privacy Notice Summary Report Date: 12/12/2025

Data Protection Officer: Wallis Bath

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 |
|---|--|------------------|
| 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 | |
| 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 | |
| Bikeability | The Bikeability Trust run on behalf of Department of Transport. Courses and resources for schools in England | |
| Book Creator | Allows pupils to write books and store them in an online library | |
| Bromcom | To provide the best MIS and finance solution for all schools to help improve student outcomes. Bromcom have over 10 years of experience of delivering using the Cloud, we are the most experienced MIS provider. We are constantly developing our system to reduce bolt ons. We present our software via up to date browser technology and an intuitive user friendly interface making everyday tasks simple to find and execute. | yes |
| Canva | Canva is an online design and publishing tool | |

| Charanga | Charanga Music School, the best-selling, modern resource for primary music — online, easy to use and great value. Includes A complete scheme to teach the national curriculum for music A vast library of songs, topics, instrument courses and creative apps In-depth support for assessment, SEND and personalised teaching and learning | |
|--|--|-----|
| Child Protection Records - Electronic | Records relating to child protection issues for individual pupils | yes |
| Child Protection Records - Paper | Records relating to child protection issues for individual pupils | yes |
| Class 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 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 |
| Consent for educational visits | Consent information for all educational visits including day trips and residential visits | yes |

| Covid-19 Lateral Flow Testing | About 1 in 3 people with coronavirus do not have symptoms but can still pass it on to others. Regular testing of people without symptoms is important to help stop the virus spreading and protect your loved ones. As lockdown restrictions gradually ease we all need to play our part to help protect each other. The following people in England will have access to regular rapid lateral flow testing made available to them as schools reopen: secondary school pupils primary and secondary school staff households, childcare and support bubbles of primary and secondary-age pupils households, childcare and support bubbles of primary and secondary staff | yes |
|-------------------------------|---|-----|
| CPOMS | CPOMS - Safeguarding and Child Protection Software for Schools Secure online monitoring of child protection, safeguarding and wider student pastoral welfare for schoolls. CPOMS is software application for monitoring child protection, safeguarding and a whole range of pastoral and welfare issues. Working alongside a school's existing safeguarding processes, CPOMS is an intuitive system to help with the management and recording of child protection, behavioural issues, bullying, special educational needs, domestic issues and much much more. Using CPOMS, schools can ensure that students are safe and fully supported, whilst school staff can focus on teaching and providing support, instead of administration. | yes |
| Data tracking spreadsheets | Spreadhseets (excel) to track progress of children over the course of their school career. | yes |
| Debbie Judd HR | Our aim is to provide outstanding HR advice and support to schools and academies, which will then able schools and academies to focus on providing high standards of education to their pupils and students. We are a based in the North East of England and we offer HR advice and support to education establishments local to us and remotely to those further field. Whatever the size of your organisation, we can offer flexible HR advice and support through our different packages. We are well aware of budget restraints across the education and other sectors and will always endeavour to keep our costs low and ensure that we provide value for money, supporting clients to manage their budgets efficiently. In our experience, we have found that the vast majority of HR issues can be resolved informally when dealt with appropriately at the earliest opportunity and strive to work with our clients on this basis. Our aim is to support you through initial concerns, providing professional, appropriate, proactive support in order to avoid a lengthy, costly HR process. We pride ourselves on our caring, knowledgeable and professional approach and will deliver legislative and | |

| | practical HR support, at the highest standard, whilst adopting a common sense approach. | |
|---|--|-----|
| DFE-Census and workforce Census | The school workforce census is a statutory data collection that takes place each autumn. You must complete statutory censuses by law unless there's a good reason not to. The census collects data on all teaching and support staff in regular employment, including those working for: local authorities on central contracts local-authority-maintained schools academies free schools, including: studio schools university technical colleges pupil referral units (local authority establishments that provide education for children who cannot attend a mainstream school) Local authorities are responsible for: coordinating and approving the submission of census data from all their maintained schools submitting data for centrally employed school staff Academies are responsible for submitting and approving their own census data. | |
| Dietary requirements information sheets | Required documents for specific chidlren with severe allergies / intolerances and religious observations (food) | yes |
| 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. | |
| Doodle English | Proxima [™] , the award-winning in-built intelligence that powers DoodleEnglish, builds an individual work programme for your child that's perfectly tailored to their level, strengths, and weaknesses. They work on short, snappy exercises that conveniently fit around busy schedules. They can even use it offline and upload progress later. Motivational features ensure they come back every day feeling more and more confident about their English. | |
| Doodle Maths | Personalised maths tuition – anywhere, anytime Curriculum-aligned Ages 4 to 14 | |
| Ed Shed | EdShed, or Education Shed Ltd. as our accountant calls us, is the umbrella for several educational products and brands. These include The Literacy Shed, Literacy Shed Plus, Spelling Shed and MathShed. We are a company run by teachers for teachers and we try to maintain particular values within all of our products: The best quality product we can create Making the most educational impact possible Transparent and affordable pricing The least hassle for teachers and schools | |
| Education City | EducationCity offers a flexible range of teaching resources, linked to teaching, planning and assessment. | |

| Education Mutual | Staff absence protection for schools | |
|----------------------------|---|--|
| Eschools Website Provider | On-line school website building tool | |
| EVOLVE visits | An online system for the planning, approval and management of educational visits, sports fixtures and extra-curricular activities. | |
| Explorify | Explorify is changing the way primary science is being taught in schools Our free resource of engaging, creative science activities has been designed to spark curiosity, discussion and debate. From video to handson activities, it's easy to get Explorifying! | |
| 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. | |
| Getepic | Epic is the leading digital reading platform—built on a collection of 40,000+ popular, high-quality books from 250+ of the world's best publishers—that safely fuels curiosity and reading confidence for kids 12 and under. | |
| 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 | |
| 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 | |
| Huggg | Purchase and send supermarket vouchers to those in need. Manage funds and give recipients choice all in one simple to use platform. | |
| 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 selfesteem 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. | |
| Jump- Website Provider | User research, web design, brand strategy, brand identity, graphic design, illustration, print design, animation, motion graphics and brand communication | |
| 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. | |
| Language Angels | Language Angels award-winning language teaching resources are designed so every primary school teacher - irrespective of their linguistic ability - can teach the foreign language of their choice. Our experienced team of foreign language teaching specialists have spent thousands of hours over a number of years creating, testing and refining our lessons and resources to bring them to where they are now. We won't rest on our laurels though. We continue to work, adding innovative and exciting new units and resources all the time. By providing a multitude of teaching units (each designed to run for 6 weeks) there are more than enough resources to enable you to teach the language of your choice throughout the whole of your primary school. | |
| Learning Ladders | Learning Ladders provides a range of teacher tools for curriculum design, progress tracking and assessment. | yes |
| Letter join | Letter-join is the teacher's companion for teaching cursive handwriting combining interactive animations and worksheets for real handwriting practice. Letter-join includes animations of all the letters of the alphabet with a spoken commentary on how to write each letter. Patterns, Letters and Words can all be watched and traced on-screen. Magic Words lets you trace over your own words on a number of exciting backgrounds and Custom Words lets you input your own words, replay the video and trace over the words for IWB practice. | |
| Lightspeed Internet Filtering | The Lightspeed Rockets provide DfE compliant Internet Filtering Services for all schools connected to the Internet through NCC. | |

| Little Wandle | Phonics programme. Little Wandle Letters and Sounds Revised has been developed by Wandle and Little Sutton English Hubs and taken forward by Little Sutton Primary School and Wandle Learning Trust in partnership with other phonics and early reading experts. | |
|--|--|-----|
| Local Authority moderation of work | The Local Authority arranges a number of meetings with groups of schools where pupil work is presented along with grades and cross moderated to ensure consistency of assessment in schools across the County. | |
| Looked After Children Records - Electronic | Information relating to children who are in Looked After Care | yes |
| Looked After Children Records - Paper | Information relating to children who are Looked After | yes |
| Mathletics _ online numeracy activities | Mathletics is a captivating online learning space providing students with all the tools they need to be successful learners, both in the classroom and beyond. Powerful courses aligned to the various National Curricula of the UK & Ireland, from Foundation Stage to Key Stage 5, matched with dynamic tools and reporting for teachers. Mathletics supports and caters to each teacher's unique blend of student-driven learning and teacher-led instruction. | |
| Medical Files - Electronic | Information in respect of specific medical needs of an individual student | yes |
| Medical Files - Paper | Information in respect of specific medical needs of an individual student | yes |
| Medical log | File of medical information for each child: asthma, medication administered, heath care plans, risk assessments | yes |
| Microsoft Teams | Remote learning with Office 365 for students Microsoft Teams for Education Whether you're learning at home for long periods of time or just outside of class, access 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 | |
|---|--|-----|
| 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 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 | |
| Newcastle United Foundation | Newcastle United Foundation is an independent registered charity using the power of football to connect, motivate and inspire people in our region. Through community, education, health and wellbeing, and sports programmes delivered across Newcastle, Northumberland, North Tyneside and Gateshead, we strive to improve physical and mental health, boost learning and career prospects and provide lifechanging opportunities for everyone – no matter their goals in life. | |
| NFER | Assessment materials, reading test and pupil progress data | |
| Northumberland School Readiness Passport | The School Readiness Passport is primarily a transition document. It will be used to gather information about key events in a child's early life. | |
| Numbots- Maths Circle LTD | NumBots is a website and app that helps build an understanding in and recall of addition and subtraction facts. | |

| Nursery (Early Years) files | Early years registration information and funding information for Early Years entitlement, hours taken each week | yes |
|---|---|-----|
| Oak Acadamy | Oak National Academy provides free video lessons, slides and worksheets to support teachers and pupils to keep learning. Created by teachers in response to coronavirus, the resources are freely available, to complement schools' own teaching. Lessons cover a broad range of subjects, from reception to year 11. There are no sign-ups or logins required. | |
| 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 | A digital canvas where users can add photos, videos, audio, text, drawings, graphs, charts, and more. | |
| Padlet | Padlet is a free online tool that is best described as an 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 | |
| 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 | |
| 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 | |
| Phonics play | Interactive phonics games, phonics planning, assessment ideas and many teaching ideas and resources to help children to learn | |
| Photographs and videos of staff and pupils. | Permission to display staff and pupil photographs (unnamed) and video on the school website and social media platforms. | |
| PIVATS | An online assessment and target setting tool | yes |
| PS Financials | Accounting, purchasing, budgeting and reporting software. | |
| 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. | |

| Recruitment information | Part of the job application process | yes |
|--------------------------------------|--|-----|
| Registers | Daily register, after school club registers, lunch register | |
| 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 |
| SAS - Staff absence Insurance | AIS offer staff absence insurance support aimed specifically at schools with restrictive budgets. We guarantee a saving on any like-for-like quote, meaning your school can retain more of your budget to invest in other areas. Along with the financial support, AIS also offer several health and wellbeing services for staff and pupils to access. Included as standard is: • Continuous Cover • Cover for all Staff up to 70 Years Old • Flexible Cover; choose who you insure, along with your own Excess and Daily Benefit options • Maternity, Paternity & Adoption Benefit (optional) • Phased Return Benefit • Stress cover options of 0, 30 days or full cover • Generous time limits – schools have 30 calendar days to report a claim • Cover for sickness, accident, jury service and bereavement • Nurse Telephone Support Service through our inhouse NMC registered nurses • 24/7 365 days a year, worldwide GP helpline, that always goes through to a trained medical professional | |
| 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 |
| Scratch | With Scratch, you can program your own interactive stories, games, and animations — and share your creations with others in the online community. Scratch helps young people learn to think creatively, reason systematically, and work collaboratively — essential skills for life in the 21st century. Scratch is a project of the Lifelong Kindergarten Group at the MIT Media Lab. It is provided free of charge. | |
| SEND electronic records | Records relating to Special Educational Needs and Disability for individual pupils | yes |
| Send Paper Records | Records relating to individual pupil's SEND history | yes |
| Senso Cloud | The Cloud Based Platform for Device Monitoring and Management. All-In-One Software for Network, Classroom, Safeguarding and Asset Management, and for managing and monitoring any Windows and Chrome device from a Centralised Web portal | |
| SIMS | SIMS is a management information system used by maintained schools in the UK. It provides, teachers, senior leaders and support staff with the tools to efficiently manage daily school life and drive improvement in their schools. | yes |
| Social media sites e.g. Twitter, Facebook | Social Media tool used to inform parents about events in school and celebrate children's achievement. | |
| Spelling Shed | The Spelling Shed - proudly powered by EdShed - is a spelling platform designed by a team of teachers. It is built with students, teachers and parents in mind and aims to make spelling fun for students as well as simple for adults to manage. | |
| 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. | |
| SumDog | Personalised maths & spelling practice that pupils love | |

| | Engage your pupils with adaptive learning games aligned to the National Curriculum, for children aged 5 to 14. Proven to accelerate progress. | |
|--------------------------|---|-----|
| Testbase | This is an online resource provided by Doublestruck which enables children to prepare for National SAT examinations. Doublestruck is an Educational Technology company that is part of the AQA family. It specialises in technology that addresses the needs of teachers in formative assessment and reporting. | yes |
| The 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 | |
| Third Space Learning | Personalised online maths lessons delivered in school or at home by specialist tutors | |
| 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. Adfree videos. Password protection. 8K 360 uploads. Customizable player | |
|------------------------------|---|-----|
| Visitor book | Log of all visitors into school / fire regulations | |
| Vocabulary Ninja | THE HOME OF HIGH-QUALITY TEACHING AND LEARNING RESOURCES. WHICH TEACHING RESOURCES DO YOU NEED? At Vocabulary Ninja we provide a wide variety of high-quality products and systems that help to support pupils, teachers and schools. | |
| White Rose Maths and Science | Influenced, inspired and informed by the work of leading maths researchers and practitioners across the world, White Rose Maths brings together a team of highly experienced and passionate maths teaching experts to train, guide, help and support all those who want to make change happen in their schools. We're guessing that might include YOU! If so, we offer you indepth training programmes, a vast bank of clear, practical resources (many of them available free of charge), and the bespoke support you want and need to keep raising the bar. We'll not only make your job a whole lot simpler, we'll help you change the future for every child. | yes |
| Widget | Communication Symbol Software | |
| Y4 Multiplication Check | What is the Multiplication Tables Check. The Multiplication Tables Check (MTC) is a key stage 2 assessment to be taken by pupils at the end of year 4 (in June). From the 2019 / 2020 academic year onwards. The purpose of the MTC is to make sure the times tables knowledge is at the expected level. | |
| Zoom | Zoom helps businesses and organizations bring their teams together in a frictionless environment to get more done. Our easy, reliable cloud platform for video, voice, content sharing, and chat runs across mobile devices, desktops, telephones, and room systems. | |

| System used: Active Learn Pearsons - including Bug Club and Abacus Maths | |
|--|---|
| Owner | Broomley First 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 | Broomley First School |
| Description | Creates videos & stores them |
| Personal Data Items | Pupil Name Name Teacher Name Teacher Name School email |
| Why is it being processed? | To allow use of system |
| Who is data shared with? | Contractors to provide service |

| System used: Assessment Records | |
|---------------------------------|--|
| Owner | Broomley First School |
| Description | Electronic and paper mark books |
| Personal Data Items | Child Name Gender Disadvantaged cohort SEND Code |

| | Key Stage 2 Assessment dataInternal 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 | Broomley First 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 | Broomley First 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 | Nameemail addresschildName |

| | 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 | Broomley First 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: Bikeability | |
|----------------------------|--|
| Owner | Broomley First 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: Book Creator | |
|----------------------------|---|
| Owner | Broomley First School |
| Description | Allows pupils to write books and store them in an online library |
| Personal Data Items | Pupil 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: Bromcom | |
|----------------------|---|
| Owner | Broomley First School |
| Description | To provide the best MIS and finance solution for all schools to help improve student outcomes. Bromcom have over 10 years of experience of delivering using the Cloud, we are the most experienced MIS provider. We are constantly developing our system to reduce bolt ons. We present our software via up to date browser technology and an intuitive user friendly interface making everyday tasks simple to find and execute. |
| Personal Data Items | Pupil |
| | Name DOB Address Title Gender Class Year Parent/carer name and contact details UPN Dietary Requirements Medical Information Attendance/exclusion FSM SEN EAL & First Language Assessment Information Pupil Premium Child Protection Plan School history Looked After information Ethnicity Religion Staff Name Address Phone number |
| | Email address Title Gender DOB NI Number Ethnicity Bank Account information Qualifications Disability and Medical Information |

| | Religion Martial status Language Passport information Dietary requirements Absences Car information Next of Kin Payroll number DBS Information |
|----------------------------|---|
| Why is it being processed? | https://bromcom.com/privacy-policy/ |
| Who is data shared with? | https://bromcom.com/privacy-policy/ |

| System used: Canva | |
|----------------------------|--|
| Owner | Broomley First School |
| Description | Canva is an online design and publishing tool |
| Personal Data Items | Pacher 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: Charanga | |
|-----------------------|--|
| Owner | Broomley First 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 Pupil Name School |
|----------------------------|---|
| | Assessment information |
| Why is it being processed? | To provide online access to teaching and learning materials. |
| Who is data shared with? | Shared with partner company Soundation AB |

| System used: Child Protection Rec | |
|-----------------------------------|--|
| Owner | Broomley First 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 Name Address Contact Details Staff Name Position Social Care Worker Name Address Contact Details |
| | AddressContact Details |
| | External Support Workers Name Organisation Position |

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

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

| System used: Class Charts | |
|----------------------------|--|
| Owner | Broomley First 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 | Broomley First 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 | 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 Secrets | |
|--------------------------------|--|
| Owner | Broomley First 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 | Broomley First 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: Consent for educational visits | |
|---|---|
| Owner | Broomley First School |
| Description | Consent information for all educational visits including day trips and residential visits |
| Personal Data Items | Pupil Name DOB Health conditions Medication Dietary requirements Contact information Family doctor |
| Why is it being processed? | To ensure school has up to date information when taking children off site |
| Who is data shared with? | NCC or medical practitioners / providers |

| System used: Covid-19 Lateral Flow Testing | |
|--|---|
| Owner | Broomley First School |
| Description | About 1 in 3 people with coronavirus do not have symptoms but can still pass it on to others. Regular testing of people without symptoms is important to help stop the virus spreading and protect your loved ones. As lockdown restrictions gradually ease we all need to play our part to help protect each other. The following people in England will have access to regular rapid lateral flow testing made available to them as schools reopen: secondary school pupils primary and secondary school staff households, childcare and support bubbles of primary and secondary-age pupils households, childcare and support bubbles of primary and secondary staff |
| Personal Data Items | Name Date of Birth Postcode Test Result Parent Name |

| | Email addressTelephone number |
|----------------------------|---|
| Why is it being processed? | To support the national effort in the fight against Covid-19. Under instruction from the DfE and PHE. |
| Who is data shared with? | Public Health England |

| System used: CPOMS | |
|----------------------------|---|
| Owner | Broomley First 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 | Broomley First School |
| Description | Spreadhseets (excel) to track progress of children over the course of their school career. |
| Personal Data Items | 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: Debbie Judd HR | |
|-----------------------------|---|
| Owner | Broomley First School |
| Description | Our aim is to provide outstanding HR advice and support to schools and academies, which will then able schools and academies to focus on providing high standards of education to their pupils and students. We are a based in the North East of England and we offer HR advice and support to education establishments local to us and remotely to those further field. Whatever the size of your organisation, we can offer flexible HR advice and support through our different packages. We are well aware of budget restraints across the education and other sectors and will always endeavour to keep our costs low and ensure that we provide value for money, supporting clients to manage their budgets efficiently. In our experience, we have found that the vast majority of HR issues can be resolved informally when dealt with appropriately at the earliest opportunity and strive to work with our clients on this basis. Our aim is to support you through initial concerns, providing professional, appropriate, proactive support in order to avoid a lengthy, costly HR process. We pride ourselves on our caring, knowledgeable and professional approach and will deliver legislative and practical HR support, at the highest standard, whilst adopting a common sense approach. |
| Personal Data Items | Staff |
| | NameAll staff employment details |
| Why is it being processed? | https://debbiejuddhr.co.uk/about-us/ |
| Who is data shared with? | https://debbiejuddhr.co.uk/about-us/ |

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

| System used: Dietary requirements information sheets | |
|--|---|
| Owner | Broomley First 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 | Broomley First 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: Doodle English | |
|-----------------------------|---|
| Owner | Broomley First School |
| Description | Proxima™, the award-winning in-built intelligence that powers DoodleEnglish, builds an individual work programme for your child that's perfectly tailored to their level, strengths, and weaknesses. They work on short, snappy exercises that conveniently fit around busy schedules. They can even use it offline and upload progress later. Motivational features ensure they come back every day feeling more and more confident about their English. |
| Personal Data Items | Teacher • Name Child • Name • Age |
| Why is it being processed? | https://www.doodleenglish.com/privacy-policy/ |
| Who is data shared with? | https://www.doodleenglish.com/privacy-policy/ |

| System used: Doodle Maths | |
|----------------------------|--|
| Owner | Broomley First School |
| Description | Personalised maths tuition – anywhere, anytime Curriculum-aligned Ages 4 to 14 |
| Personal Data Items | Teacher Name Child Name Parent Name |
| Why is it being processed? | https://www.doodlemaths.com/privacy-policy/ |
| | |

| Who is data shared with? | https://www.doodlemaths.com/privacy-policy/ |
|--------------------------|---|
|--------------------------|---|

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

| System used: Education City | |
|-----------------------------|---|
| Owner | Broomley First School |
| Description | EducationCity offers a flexible range of teaching resources, linked to teaching, planning and assessment. |
| Personal Data Items | Staff Name Email School Pupil Name Gender Age Class |
| Why is it being processed? | To provide access for teachers and pupils to a range of online teaching and learning tools. |
| Who is data shared with? | Shared with school |

| System used: Education Mutual | |
|-------------------------------|--|
| | |

| Owner | Broomley First School |
|----------------------------|--|
| Description | Staff absence protection for schools |
| Personal Data Items | • Name • DOB • Gender • Role • Salary Band • Contact name |
| Why is it being processed? | Used to provide school with contacts to manage membership (staff absence protection/insurance) |
| Who is data shared with? | School only - no third parties |

| System used: Eschools Website Provider | |
|--|--|
| Owner | Broomley First 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 Output Photographs |
| Why is it being processed? | To inform parents and the wider community about the life of the school |
| Who is data shared with? | The general public eschools is a public facing website |

| System used: EVOLVE visits | |
|----------------------------|--|
| Owner | Broomley First School |
| Description | An online system for the planning, approval and management of educational visits, sports fixtures and extra-curricular activities. |
| Personal Data Items | • Name |

| | e-mail address IP address Location data Qualifications Pupil Name Date of Birth UPN |
|----------------------------|---|
| Why is it being processed? | To reduce paperwork, simplify procedures, produce self-review and inspection preparation data, and improve staff confidence in that they automatically follow both employer, and National Guidelines. |
| Who is data shared with? | 'The only time that any information will be shared by us outside of our services is where our Customer has asked us to configure the service so that it shares certain data with specified third party programs including calendars.' |

| System used: Explorify | |
|----------------------------|---|
| Owner | Broomley First School |
| Description | Explorify is changing the way primary science is being taught in schools Our free resource of engaging, creative science activities has been designed to spark curiosity, discussion and debate. From video to handson activities, it's easy to get Explorifying! |
| Personal Data Items | teacher Name Child Name Age |
| Why is it being processed? | https://wellcome.org/sites/default/files/wellcome-privacy-statement-16102020.pdf |
| Who is data shared with? | https://wellcome.org/sites/default/files/wellcome-privacy-statement-16102020.pdf |

| System used: Future Me (NECOP and NUFC) | |
|---|---|
| Owner | Broomley First 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 Name email Name email |
| Why is it being processed? | https://futureme.ac.uk/about/data-protection |
| Who is data shared with? | https://futureme.ac.uk/about/data-protection |

| System used: Getepic | |
|----------------------|--|
| Owner | Broomley First School |
| Description | Epic is the leading digital reading platform—built on a collection of 40,000+ popular, high-quality books from 250+ of the world's best publishers—that safely fuels curiosity and reading confidence for kids 12 and under. |
| Personal Data Items | teacher Name Name Name age parent Name |

| Why is it being processed? | https://www.getepic.com/privacy |
|----------------------------|---------------------------------|
| Who is data shared with? | https://www.getepic.com/privacy |

| System used: GL-Assessment | |
|----------------------------|---|
| Owner | Broomley First 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 | Broomley First 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 | Broomley First School |
|----------------------------|---|
| Description | suite of online tools for staff and pupils, including Google drive, docs, slides, sheets, gmail and Google classroom. |
| Personal Data Items | Staff Name Classes / groups Gmail address Pupil Name Classes / groups Gmail address Governor Name Gmail address |
| Why is it being processed? | To provide Google drive for education to staff, pupils and governors. |
| Who is data shared with? | Staff and Pupils |

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

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

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

| System used: Hamilton Trust | |
|-----------------------------|---|
| Owner | Broomley First 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 | 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 | Broomley First School |
|----------------------------|---|
| Description | Records pertaining to Health & Safety |
| Personal Data Items | Staff Name Contact details D.o.B Record of Accident/Incident Child Name Contact details D.o.B Record of Accident/Incident Visitor Name Contact details Record of Accident/Incident |
| Why is it being processed? | To ensure Health and Safety Regulations are followed |
| Who is data shared with? | NCC, school staff and parents |

| System used: Huggg | |
|----------------------------|---|
| Owner | Broomley First 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: IDL-Literacy and Numeracy | |
|--|--|
| Owner | Broomley First 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 | Broomley First School |
| Description | Pupil / teacher online learning resources for Numeracy. |
| Personal Data Items | 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: Jump- Website Provider | |
|-------------------------------------|-----------------------|
| Owner | Broomley First School |
| | |

| Description | User research, web design, brand strategy, brand identity, graphic design, illustration, print design, animation, motion graphics and brand communication |
|----------------------------|---|
| Personal Data Items | • Name • Email Address |
| Why is it being processed? | To inform parents and the wider community about the life of the school |
| Who is data shared with? | https://www.wesayhowhigh.com/privacy-policy |

| System used: Kahoot | |
|----------------------------|--|
| Owner | Broomley First 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: Language Angels | |
|------------------------------|--|
| Owner | Broomley First School |
| Description | Language Angels award-winning language teaching resources are designed so every primary school teacher - irrespective of their linguistic ability - can teach the foreign language of their choice. Our experienced team of foreign language teaching specialists have spent thousands of hours over a number of years creating, testing and refining our lessons and resources to bring them to where they are now. We won't rest on our laurels though. We continue to work, adding innovative and exciting new units and resources all the time. By providing a multitude of teaching units (each designed to run for 6 weeks) there are more than enough resources to enable you to teach the language of your choice throughout the whole of your primary school. |
| Personal Data Items | teacher |

| | Name |
|----------------------------|--|
| | child |
| | Nameage |
| Why is it being processed? | Language_Angels_Home_School_Terms_&_Conditions.pdf |
| Who is data shared with? | Language_Angels_Home_School_Terms_&_Conditions.pdf |

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

| System used: Letter join | |
|--------------------------|--|
| Owner | Broomley First School |
| Description | Letter-join is the teacher's companion for teaching cursive handwriting combining interactive animations and worksheets for real handwriting |

| | practice. Letter-join includes animations of all the letters of the alphabet with a spoken commentary on how to write each letter. Patterns, Letters and Words can all be watched and traced on-screen. Magic Words lets you trace over your own words on a number of exciting backgrounds and Custom Words lets you input your own words, replay the video and trace over the words for IWB practice. |
|----------------------------|--|
| Personal Data Items | • Name Staff |
| | NameClassPupilName |
| | • Class |
| Why is it being processed? | To provide online access to a range of teaching and learning materials for staff and pupils. |
| Who is data shared with? | Not shared |

| System used: Lightspeed Internet Filtering | |
|--|---|
| Owner | Broomley First School |
| Description | The Lightspeed Rockets provide DfE compliant Internet Filtering Services for all schools connected to the Internet through NCC. |
| Personal Data Items | Staff Name Machine name I/P address URLs visited School Pupil Name Machine name Machine name U/P address 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: Little Wandle | |
|----------------------------|--|
| Owner | Broomley First School |
| Description | Phonics programme. Little Wandle Letters and Sounds Revised has been developed by Wandle and Little Sutton English Hubs and taken forward by Little Sutton Primary School and Wandle Learning Trust in partnership with other phonics and early reading experts. |
| Personal Data Items | Teacher |
| | Name, email address, telephone number |
| | Pupil |
| | Name, unique pupil numbers, assessment data |
| | Parent |
| | Name, email address, telephone number |
| Why is it being processed? | https://www.littlewandlelettersandsounds.org.uk/privacy-policy/ |
| Who is data shared with? | https://www.littlewandlelettersandsounds.org.uk/privacy-policy/ |

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

System used: Looked After Children Records - Electronic

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

| System used: Looked After Children Records - Paper | |
|--|--|
| Owner | Broomley First School |
| Description | Information relating to children who are Looked After |
| Personal Data Items | Name Date of Birth Address Personal Education Plan Health Needs Social Care Needs Educational Needs Family Background |

| | • |
|----------------------------|--|
| | Parents & Carers |
| | NameContact DetailsAddress |
| | Staff |
| | NamePosition |
| | External Support Workers |
| | NameOrganisationPositionAddressContact 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: Mathletics _ online numeracy activities | |
|--|---|
| Owner | Broomley First 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 | Broomley First 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 | Broomley First School |
| Description | Information in respect of specific medical needs of an individual student |
| Personal Data Items | Name Date of Birth Address Health Needs Social Care Status Educational Needs Medical History |

| | Medication Details |
|----------------------------|--|
| | Parents/Carers |
| | NameAddressContact Details |
| | Staff |
| | NamePosition |
| | External Support Workers |
| | Name Organisation Position address Contact details |
| Why is it being processed? | To ensure access to education |
| Who is data shared with? | Parents/Carers (as appropriate); Social Workers; Health Care Professionals, receiving schools, LA workers as appropriate |

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

| | Control measures / risk evaluation |
|----------------------------|------------------------------------|
| Why is it being processed? | Health and safety of child |
| Who is data shared with? | Staff, NCC and NHS professionals |

| System used: Microsoft Teams | |
|------------------------------|--|
| Owner | Broomley First 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: National Centre for Excellence in the Teaching of Mathematics (NCETM) | |
|--|--|
| Owner | Broomley First 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 |

| | Nameemail addressSchool |
|----------------------------|--|
| 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 Tutoring Programme (NTP) | |
|--|--|
| Owner | Broomley First 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 | 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 | Broomley First 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 | Broomley First 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: Newcastle United Foundation | |
|--|--|
| Owner | Broomley First 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 | Broomley First School |
| Description | Assessment materials, reading test and pupil progress data |
| Personal Data Items | Staff |

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

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

| System used: Numbots- Maths Circle LTD | |
|--|---|
| Owner | Broomley First School |
| Description | NumBots is a website and app that helps build an understanding in and recall of addition and subtraction facts. |
| Personal Data Items | ChildNameYear GroupMaths Class |

| | • Name • Address Teachers • Name • Email Address |
|----------------------------|---|
| Why is it being processed? | https://ttrockstars.com/page/privacy |
| Who is data shared with? | https://ttrockstars.com/page/privacy |

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

| System used: Oak Acadamy | |
|--------------------------|--|
| | |

| Owner | Broomley First 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: Oxford Owls | |
|----------------------------|---|
| Owner | Broomley First 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 | Broomley First School |
| Description | A digital canvas where users can add photos, videos, audio, text, drawings, graphs, charts, and more. |

| Personal Data Items | Child |
|----------------------------|---|
| | Name |
| | Staff |
| | Name |
| Why is it being processed? | https://padlet.com/ |
| Who is data shared with? | https://privacy.commonsense.org/evaluation/padlet |

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

| System used: Phonics play | |
|----------------------------|---|
| Owner | Broomley First School |
| Description | Interactive phonics games, phonics planning, assessment ideas and many teaching ideas and resources to help children to learn |
| Personal Data Items | School |
| | Name |
| | Pupil |
| | Name |
| | Staff |
| | Name |
| Why is it being processed? | To provide access to online learning resources for pupils and staff. |
| | |

| Staff |
|-------|
|-------|

Who is data shared with?

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

| System used: PIVATS | |
|----------------------------|---|
| Owner | Broomley First School |
| Description | An online assessment and target setting tool |
| Personal Data Items | Pupil Name DOB Year Group UPN Assessment information LAC FSM Gender Primary Need Staff Name e-mail |
| Why is it being processed? | Attainment tracking |
| Who is data shared with? | Local Authority, NHS Services (CYPS) |

| System used: PS Financials | |
|----------------------------|--|
| Owner | Broomley First School |
| Description | Accounting, purchasing, budgeting and reporting software. |
| Personal Data Items | Staff Name School MIS ID Email address School Name Purchase data Accounting data Sales data Expense data Payment data VAT returns |
| Why is it being processed? | To provide the school with an online financial management system. |
| Who is data shared with? | VAT returns shared with HMRC |

| System used: Reading Eggs | |
|----------------------------|--|
| Owner | Broomley First 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: Recruitment information | |
|--------------------------------------|---|
| Owner | Broomley First 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 | Broomley First School |
| Description | Daily register, after school club registers, lunch register |
| Personal Data Items | 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: Rising Stars (word blaze) | |
|--|---|
| Owner | Broomley First 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 | Broomley First 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 | Broomley First 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: SAS - Staff absence Insurance | |
|--|---|
| Owner | Broomley First School |
| Description | AIS offer staff absence insurance support aimed specifically at schools |

| | with restrictive budgets. We guarantee a saving on any like-for-like quote, meaning your school can retain more of your budget to invest in other areas. Along with the financial support, AIS also offer several health and wellbeing services for staff and pupils to access. Included as standard is: • Continuous Cover • Cover for all Staff up to 70 Years Old • Flexible Cover; choose who you insure, along with your own Excess and Daily Benefit options • Maternity, Paternity & Adoption Benefit (optional) • Phased Return Benefit • Stress cover options of 0, 30 days or full cover • Generous time limits – schools have 30 calendar days to report a claim • Cover for sickness, accident, jury service and bereavement • Nurse Telephone Support Service through our in-house NMC registered nurses • 24/7 365 days a year, worldwide GP helpline, that always goes through to a trained medical professional |
|----------------------------|--|
| Personal Data Items | • Name • Date of Birth |
| Why is it being processed? | https://schooladvice.co.uk/wp-content/uploads/2019/11/PrivacyPolicy.pdf |
| Who is data shared with? | https://schooladvice.co.uk/wp-content/uploads/2019/11/PrivacyPolicy.pdf |

| System used: School Cloud | |
|----------------------------|--|
| Owner | Broomley First 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 Name Email address Pupil Name Teacher Name |
| Why is it being processed? | https://www.schoolcloud.co.uk/privacy-notice.asp |

| System used: School Gateway | |
|-----------------------------|---|
| Owner | Broomley First 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 | Name email child Name Date of birth medical condition |
| 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 | Broomley First 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 | Broomley First School |
| Description | Learning platform for Northumberland schools with links to 3rd party educational resource providers. |
| Personal Data Items | Pupil |

| | Name School id Class/Group Year UPN (Unique Pupil Number) Gender Attendance (If School360 used for registration) Pupil concern reports EYFS reflections Staff Name Staff Alternative e-mail address Teacher pupil notes |
|----------------------------|---|
| Why is it being processed? | To facilitate setting up and access to the County learning platform - School360 |
| Who is data shared with? | SIMs Wonde Frog Learning Just2easy Interactive Resources |

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

| System used: SEND electronic records | |
|--------------------------------------|-----------------------|
| Owner | Broomley First 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 Future I 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 | Broomley First School |
| Description | Records relating to individual pupil's SEND history |
| Personal Data Items | Name Date Of Birth Address Medical Information Health & Social Care Specific Educational Needs Interventions In Place |

| | Parents • Name • Address • Contact Details |
|----------------------------|--|
| | Staff |
| | NamePosition |
| | External Support |
| | NameOrganisationPositionAddressContact 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 | Broomley First 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 | 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: SIMS | |
|-------------------|-----------------------|
| Owner | Broomley First 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

- Parent/carer name UPN
- Dietary Requirements Medical information
- Attendance/exclusion
- FSM

Year

- SEN
- Assessment information
- Child Protection Plan
- School history
- Looked After Information

Parent/Carer

- Name
- Address
- Phone number
- email address
- Gender
- Title
- DOB
- Parental responsibility
- Language
- Occupation

Staff

- Name
- Address
- Phone number
- · email address
- Title
- Gender
- DOB
- NI Number
- Ethnicity
- Bank Account Information
- Qualifications
- Disability & Medical Information
- Religion
- Marital status

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

| System used: Social media sites e.g. Twitter, Facebook | |
|--|---|
| Owner | Broomley First 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: Spelling Shed | |
|----------------------------|---|
| Owner | Broomley First School |
| Description | The Spelling Shed - proudly powered by EdShed - is a spelling platform designed by a team of teachers. It is built with students, teachers and parents in mind and aims to make spelling fun for students as well as simple for adults to manage. |
| Personal Data Items | Child Name Age Parent Name Contact Details |
| Why is it being processed? | https://www.edshed.com/en-gb/privacy |
| Who is data shared with? | https://www.edshed.com/en-gb/privacy |

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

| System used: Testbase | |
|-----------------------|-----------------------|
| Owner | Broomley First School |
| | |

| Description | This is an online resource provided by Doublestruck which enables children to prepare for National SAT examinations. Doublestruck is an Educational Technology company that is part of the AQA family. It specialises in technology that addresses the needs of teachers in formative assessment and reporting. |
|----------------------------|---|
| Personal Data Items | Name Contact Address Contact Email Contact Telephone Number Billing Address Staff Name Pupil Name UPN Admission number Gender Year Group Registration group Class name Teacher name Ethnicity Eligibilty for free school meals Pupil premium indicator SEN Status In LEA care |
| Why is it being processed? | To provide a service and resources which enables schools to assess pupil attainment and track? progress? of individuals and groups. |
| Who is data shared with? | AQA; Doublestruck Service Providers (including internet service platform providers; payment processing providers); Local authorities; Doublestruck advisors and auditors; other approved third parties necessary to provide the service. |

| System used: The Headteacher Report | |
|-------------------------------------|--|
| Owner | Broomley First 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 | Broomley First 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: Third Space Learning | |
|-----------------------------------|---|
| Owner | Broomley First School |
| Description | Personalised online maths lessons delivered in school or at home by specialist tutors |
| Personal Data Items | teacher Name child Name |

| | Parent |
|----------------------------|--|
| | Name |
| Why is it being processed? | https://thirdspacelearning.com/wp-content/uploads/2020/08/parents-privacy-policy.pdf |
| Who is data shared with? | https://thirdspacelearning.com/wp-content/uploads/2020/08/parents-privacy-policy.pdf |

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

| System used: Top Marks Spelling Games | |
|---------------------------------------|--|
| Owner | Broomley First 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 | Broomley First 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 | Broomley First 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: Visitor book | |
|---------------------------|--|
| | |

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

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

| System used: White Rose Maths and Science | |
|---|--|
| Owner | Broomley First 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 |
|----------------------------|---|
| | NameAgeGenderEmail address |
| | Parent |
| | NameAgeGenderEmail address |
| Why is it being processed? | https://whiterosemaths.com/privacy/ |
| Who is data shared with? | https://whiterosemaths.com/privacy/ |

| System used: Widget | |
|----------------------------|-------------------------------|
| Owner | Broomley First School |
| Description | Communication Symbol Software |
| Personal Data Items | Pupil Name Progress Level |
| Why is it being processed? | To check Progress |
| Who is data shared with? | Staff |

| System used: Y4 Multiplication Check | |
|--------------------------------------|--|
| Owner | Broomley First School |
| Description | What is the Multiplication Tables Check. The Multiplication Tables Check (MTC) is a key stage 2 assessment to be taken by pupils at the end of year 4 (in June). From the 2019 / 2020 academic year onwards. The purpose of the MTC is to make sure the times tables knowledge is at the expected level. |
| Personal Data Items | child Name |

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

| System used: Zoom | |
|----------------------------|--|
| Owner | Broomley First 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 |