

Hareside Primary School GDPR Privacy Notice Summary Report Date: 21/12/2024

Data Protection Officer: Helen Pye

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Introduction

Under the General Data Protection Regulations (GDPR), individuals have a right to be informed about how the school uses any personal data that we hold about them. This report provides information on the kinds of personal data we hold as a school and why and how we might use it.

Schools use a variety of personal data as part of their work and we take great care to ensure that this information is kept safe and secure. Personal data includes things like names, addresses and age, information that we need in order to comply with our statutory role in educating pupils.

Most of this data is essential and does not require your consent to use it. Some personal data is not essential and for that, depending on age, we require the consent of either the pupil or parent. An example of the kind of data that needs consent would be using pupil photographs on the school website.

In this GDPR Privacy Notice summary report, you will find a complete list of all the systems the school uses which hold personal data. The report also contains additional information such as what personal data items are held, the legal basis for doing this, along with a description of the system, why the school processes the data and who it is shared with.

If you have any queries about this document or any other issue relating to personal data, please contact the school Data Protection Officer, whose name is on the front of the pack.

Systems included in this report

| System Name | Description | Special Category |
|--------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|
| Accelerated Reader | Accelerated Reader gives teachers the information they need to monitor students' reading practice and make informed decisions to guide their future learning. | |
| Accident Report Form | ACC1 form for reporting accidents to NCC | |
| Assessment Records | Electronic and paper mark books | |
| Attendance file | Attendance information about pupils and classes | yes |
| BBC Bitesize | BBC Bitesize is a free online study support resource designed to help with learning, revision and homework! Bitesize provides support for learners aged 5 to 16+ across a wide range of school subjects. It also supports children and young people's wellbeing and career choices. Bitesize also has hundreds of published lessons to help students across the UK with home schooling. Bitesize guides are written by teachers and subject experts and are mapped to follow the curricula of the UK. Secondary Bitesize follows exam board specifications for the main exam boards in the UK, including for GCSE in England, Wales and Northern Ireland and National 4, National 5 & Highers in Scotland, ensuring students are preparing for the right exams | |
| Canva | Canva is an online design and publishing tool | |
| CCTV | CCTV | |
| 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. | |
| ClassCharts - Edukey | Class Charts offers a solution for seating plans & improving and tracking behaviour in school. Seating plans for SIMS are available with this piece of Edukey software. | |
| 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 |
| CPOMS | CPOMS - Safeguarding and Child Protection Software | yes |

| | 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. | |
|------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|
| 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 |
| Duolingo | Duolingo lessons adapt to your learning style. Exercises are tailored to help you learn and review vocabulary effectively Instantly see which answers you get correct. When you miss a challenge, we'll quickly show you how to improve. Learning a language on Duolingo is completely free, but you can remove ads and support free education with Plus. First 14 days on us | |
| 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 | |
| Edenred | Edenred is all about motivating and engaging people and making life/work better. About helping organisations all over the world perform better. And here's a bit more about how we do it. We offer the widest range of incentives, rewards and benefits solutions, individually designed to fit your audience, your goals and your budget - a unique and unrivalled total reward & recognition solution. We help organisations and public institutions streamline and simplify payment processes, reduce administrative burdens, save money and make life easier for everyone. We do this through Vouchers, prepaid cards, online platforms and digital & SMS products to help engage and motivate your employees, customers and business partners. Over 20 different solutions last time we checked. | |
| EVOLVE visits | An online system for the planning, approval and management of educational visits, sports fixtures and extra-curricular activities. | |
| 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 | |
| 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. | |
| Insight Tracking | An online data tracking system for teachers. The following data is collected: Pupil records include the following data: Unique Pupil Number (UPN) Legal first & last names Preferred first & last names Date of birth Gender Date pupil joined the school Date pupil left the school The following data can optionally be recorded as well: Address Ethnicity EAL status FSM history SEN history Service child status In-care status Attendance summaries Customer-defined groups Customer-defined notes and files | yes |
| Interactive Resources | Pupil / teacher online learning resources for Numeracy. | |
| 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. | |
| Lightspeed Internet Filtering | The Lightspeed Rockets provide DfE compliant Internet Filtering Services for all schools connected to the Internet through NCC. | |
| Literacy Assessment Online - Edukey | Online tools to measure, track & improve literacy in schools. | |

| Live Kitchen | Live kitchen provides a number of online tools for parents, pupils and school staff to manage school meals. These include: Direct Debit cash collection option Replaces dinner register and manages cash and cheques Account histories and payment reminders by email Pre-order system for classroom whiteboards with branding Children get the meal of their choice Controls food costs - waste is minimised Parents can log in from home to view the menu, check their account and pre-order meals Uptake graphs and reports help you track progress Lunchtimes are faster and more organised Optional menu costing and nutritional analysis | |
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| 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 |
| Loom | Show it, say it, send it Record video messages of your screen, cam, or both. Faster than typing an email or meeting live. | |
| 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 |
| Micro Librarian | Micro Librarian Systems (MLS), supplier of Library Management Systems to Education in the UK and the worlds first to use biometric identification data | yes |
| Microsoft Teams | Remote learning with Office 365 for students Microsoft Teams for Education Whether you're learning at home for long periods of time or just outside of class, access Office 365 for free, stay connected, and learn in a way | |

| | that's right for you. Get startedTips for successful online learning Get set up Students at eligible institutions can sign up for Office 365 Education for free. That means access to apps like Word, PowerPoint, and Teams from any web browser. Plus, all the work you create will automatically be saved and backed up in the cloud. Get started with Office 365 for free Already have Office 365? Sign in. Tip: Click Install Office from Office.com to download Office apps to your desktop device. Work together as a class or group Microsoft Teams is a digital hub that brings conversations, content, and apps together in one place. If your classes are using Teams, you'll be able to connect with your classmates, ask your teacher questions, work on your homework, and track the work you've got coming up. Not part of any teams yet? No problem! You can create your own to work on group projects and keep in touch from your computer or phone. Join virtual meetings set up by your teacher and even blur your background | |
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| 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 |
| Nereo | North East Regional Employers' Organisation is one of eleven regional bodies that support local authorities across England, Wales and Northern Ireland. NEREO's function is to support local authorities and partner organisations in the fields of Human Resources, Organisational Development and Employee Relations in all their complex and varied forms. NEREO is a small organisation with a big reputation. Our staff have over a hundred years experience of working in the public sector. Some have voluntary and private sector experience too. The Governance of NEREO is carried out by an Executive Committee made up of Elected Member representatives from each of the local authorities. | |
| NFER | Assessment materials, reading test and pupil progress data | |
| 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. | |
| ParentPay | ParentPay is an online payment service for schools and families. | yes |
| Parents Evening Booking System | Online booking system for parents evenings and other school events. | |
| Performance Management | Staff appraisals | |
| Personnel files | Information relating to staff employment | |
| Photographs and videos of staff and pupils. | Permission to display staff and pupil photographs (unnamed) and video on the school website and social media platforms. | |
| Places Leisure (formerly Active Northumberland Swimming Lessons) | Tracks pupil progress in swimming [especially useful in 3 tier system] | |
| Purple Mash | The all-in-one Edtech solution for your Primary School. Embed computing and digital skills across your whole curriculum with award-winning teaching and learning software for KS1 and KS2. | |
| Read Write Inc Website (www.ruthmiskin.com) | A website linked to the scheme Read Write Inc which includes a staff portal. | |
| Reading Plus | Personalized intervention and instruction to develop silent reading proficiency and confident, lifelong readers. | |
| Recruitment information | Part of the job application process | yes |
| Registers | Daily register, after school club registers, lunch register | |
| 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 | |
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| School Cloud | SchoolCloud started in a computing classroom — except, we weren't the teachers. Our company founders were aged 15 and challenged by their IT teacher to solve a school-wide issue of room double bookings. They spent a rainy, Scottish summer developing our very first product, Room Booking System. Not only did their school find it a winning solution, but they even gave them the grand sum of £100 for it! Equipped with our first income and some valuable guidance from entrepreneurial parents, we launched our business from the playground in 2006. And we've not looked back since. Today, by understanding our customers to ensure our technology is tailored to their needs, our software has come far beyond version one. We've organically grown our team to develop and launch multiple award-winning technology solutions that are used across the world to enhance school operations. | |
| School Gateway | School Gateway is your school's app available on Android, iOS and the web. It'll work on phones tablets, laptops and even smart watches. Your school can decide which services they'd like parents to access with it. When you log into the app, each of the services your school provides will appear in a list for you to choose from. Below are some examples of the services your school might provide on School Gateway. | |
| School meals identification | Identification of pupils for meals | yes |
| School360 | Learning platform for Northumberland schools with links to 3rd party educational resource providers. | yes |
| Schoolcomms | Communication app for parents | |
| SchoolGrid | SchoolGrid provides kitchen management software to schools and caterers across the public sector. | |
| Seesaw | Seesaw - Student driven digital portfolios and simple parent communication. | |
| SEND electronic records | Records relating to Special Educational Needs and Disability for individual pupils | yes |
| Send Paper Records | Records relating to individual pupil's SEND history | yes |

| Senso Cloud | The Cloud Based Platform for Device Monitoring and Management. All-In-One Software for Network, Classroom, Safeguarding and Asset Management, and for managing and monitoring any Windows and Chrome device from a Centralised Web portal | |
|-------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|
| Sign-In App | Electronic sign-in software for the school / fire regulations / emergency evacuation | |
| SIMS | SIMS is a management information system used by maintained schools in the UK. It provides, teachers, senior leaders and support staff with the tools to efficiently manage daily school life and drive improvement in their schools. | yes |
| Social media sites e.g. Twitter, Facebook | Social Media tool used to inform parents about events in school and celebrate children's achievement. | |
| SPAG | Online SPaG tests for instant gap analysis SPaG.com provides KS1 and KS2 practice punctuation & grammar tests. Plus 80 additional tests covering grammar objectives for every year group | |
| sQuid Cashless Payments | sQuid delivers a range of eMoney services and cashless payment solutions for the education sector. | |
| STEM | Developing teachers and leaders Explore programmes and resources that support professional development and drive the impact of teaching across schools and colleges. o support parents and carers, our subject experts have put together a selection of activities and materials, which are free for everyone to access. | |
| Tapestry | An online journal recording all the learning and fun of children's early years education. | |
| Testbase | This is an online resource provided by Doublestruck which enables children to prepare for National SAT examinations. Doublestruck is an Educational Technology company that is part of the AQA family. It specialises in technology that addresses the needs of teachers in formative assessment and reporting. | yes |
| The National College | A provider of online training for staff & governors | |
| Third Space Learning | Personalised online maths lessons delivered in school or at home by specialist tutors | |
| Thrive | Social and Emotional Screening Programme | yes |
| Times Tables Rock Stars | Online times tables practice and testing. | |
| Tootoot | tootoot gives students a safe voice to be able to report incidents of bullying, cyberbullying, racism, extremism, radicalisation, sexism, mental health and self-harm directly to their place of learning. Tootoot gives students an alternative way to disclose their concerns when they are unable to do so face-to-face. | |

| 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. | |
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| Virtual College | Online training that saves you time and money Looking for high quality compliance and professional development training? Our vast library of accredited and certified online courses can help. Covering everything from food safety, safeguarding, health and safety through to personal development and leadership & management, our online courses are simple, cost-effective and accessible for all. | |
| 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 |
| Wonde | Manages transfer of data from Sims MIS to School360. | yes |
| Green Schools Online | Website creator and administrator / host | |
| Tribuco | Online staff training and induction system. | |

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

| System used: Accident Report Form | |
|-----------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Owner | Hareside Primary School |
| Description | ACC1 form for reporting accidents to NCC |
| Personal Data Items | Pupil Name DOB Gender Address Telephone number Date and time of accident nature of injury Place of accident First aid Circumstances Action taken Witness information Staff member Name Occupation DOB Gender Address Telephone number Date and time of injury nature of injury nature of injury place of accident First aid |

| | CircumstancesAction takenWitness information |
|----------------------------|----------------------------------------------------------------------------------|
| Why is it being processed? | Statutory obligations to comply with Health and Safety regulations. |
| Who is data shared with? | NCC / parents |

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

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

| System used: BBC Bitesize | |
|---------------------------|--|
| | |

| Owner | Hareside Primary 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 | Name email address child Name Age Year group |
| Why is it being processed? | https://www.bbc.co.uk/usingthebbc/privacy/ |
| Who is data shared with? | https://www.bbc.co.uk/usingthebbc/privacy/ |

| System used: Canva | |
|----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Owner | Hareside Primary 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: CCTV | |
|----------------------------|--------------------------------------------|
| Owner | Hareside Primary School |
| Description | CCTV |
| Personal Data Items | Staff |
| | • Images |
| | Child |
| | • Images |
| | Visitor |
| | • Images |
| Why is it being processed? | Safeguarding |
| Who is data shared with? | Police in event of criminal investigations |

| System used: Class Dojo | |
|-------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Owner | Hareside Primary School |
| Description | Class Dojo is a classroom management and behaviour rewards system which includes a digital portfolio for pupils which can be accessed by staff, pupils and parents?/carers. |
| Personal Data Items | 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: ClassCharts - Edukey | |
|-----------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Owner | Hareside Primary School |
| Description | Class Charts offers a solution for seating plans & improving and tracking behaviour in school. Seating plans for SIMS are available with this piece of Edukey software. |
| Personal Data Items | Name Email address Phone number IP Address Pupil Name Photograph Year Class |
| Why is it being processed? | To provide access to the online tools in Classcharts |
| Who is data shared with? | Shared securely with staff in school |

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

| System used: CPOMS | |
|---------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Owner | Hareside Primary School |
| Description | CPOMS - Safeguarding and Child Protection Software for Schools Secure online monitoring of child protection, safeguarding and wider student pastoral welfare for schoolls. CPOMS is software application for monitoring child protection, safeguarding and a whole range of pastoral and welfare issues. Working alongside a school's existing safeguarding processes, CPOMS is an intuitive system to help with the management and recording of child protection, behavioural issues, bullying, special educational needs, domestic issues and much much more. Using CPOMS, schools can ensure that students are safe and fully supported, whilst school staff can focus on teaching and providing support, instead of administration. |
| Personal Data Items | Pupil Name Class Details of incident Admission Date DOB SEN, with status Medical Conditions UPN Pupil Premium Religion EAL LAC Year Group Ethnicity First Language |

| | Pregnancy |
|----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | Main contact |
| | NameTelephone 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 | Hareside Primary 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 | Hareside Primary 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 • Name |
| | All 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 | Hareside Primary 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 | Hareside Primary School |
| Description | Required documents for specific chidlren with severe allergies / intolerances and religious observations (food) |
| Personal Data Items | Pupil Name DOB Dietary information |
| Why is it being processed? | Health and safety - to avoid children coming into contact with specific |

| | foods |
|--------------------------|-------|
| Who is data shared with? | n/a |

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

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

| System used: Edenred | |
|----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Owner | Hareside Primary School |
| Description | Edenred is all about motivating and engaging people and making life/work better. About helping organisations all over the world perform better. And here's a bit more about how we do it. We offer the widest range of incentives, rewards and benefits solutions, individually designed to fit your audience, your goals and your budget - a unique and unrivalled total reward & recognition solution. We help organisations and public institutions streamline and simplify payment processes, reduce administrative burdens, save money and make life easier for everyone. We do this through Vouchers, prepaid cards, online platforms and digital & SMS products to help engage and motivate your employees, customers and business partners. Over 20 different solutions last time we checked. |
| Personal Data Items | parent • Name child • Name • age |
| Why is it being processed? | https://www.edenred.co.uk/legal/legal-entity/privacy-policy/ |
| Who is data shared with? | https://www.edenred.co.uk/legal/legal-entity/privacy-policy/ |

| System used: EVOLVE visits | |
|----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Owner | Hareside Primary School |
| Description | An online system for the planning, approval and management of educational visits, sports fixtures and extra-curricular activities. |
| Personal Data Items | Staff Name e-mail address IP address Location data Qualifications Pupil Name Date of Birth UPN |
| Why is it being processed? | To reduce paperwork, simplify procedures, produce self-review and inspection preparation data, and improve staff confidence in that they automatically follow both employer, and National Guidelines. |
| Who is data shared with? | 'The only time that any information will be shared by us outside of our services is where our Customer has asked us to configure the service so |

| that it shares certain data with specified third party programs including |
|---------------------------------------------------------------------------|
| calendars.' |

| System used: Google drive for education | |
|-----------------------------------------|-----------------------------------------------------------------------------------------------------------------------|
| Owner | Hareside Primary 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 | Hareside Primary 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 | Hareside Primary School |
| Description | Details of all members of the Governing Body |
| Personal Data Items | Name Name Address Contact Details Photos Attendance at Meetings Pecuniary Interests |
| Why is it being processed? | Statutory Requirement |
| Who is data shared with? | Local Authority and the general public |

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

| System used: Huggg | |
|--------------------|-----------------------------------------------------------------|
| Owner | Hareside Primary 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 |
| | Nameage |
| Why is it being processed? | https://www.huggg.me/privacy |
| Who is data shared with? | https://www.huggg.me/privacy |

| System used: Insight Tracking | |
|-------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Owner | Hareside Primary School |
| Description | An online data tracking system for teachers. The following data is collected: Pupil records include the following data: Unique Pupil Number (UPN) Legal first & last names Preferred first & last names Date of birth Gender Date pupil joined the school Date pupil left the school The following data can optionally be recorded as well: Address Ethnicity EAL status FSM history SEN history Service child status In-care status Attendance summaries Customer-defined groups Customer-defined notes and files |
| Why is it being processed? | To track progress and attainment of children. |
| Who is data shared with? | https://www.insighttracking.com/privacy/ |

| System used: Interactive Resources | |
|------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|
| Owner | Hareside Primary 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: Kahoot | |
|----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Owner | Hareside Primary 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 | Hareside Primary 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 • Name • age |
| 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: Lightspeed Internet Filtering

| Owner | Hareside Primary School |
|----------------------------|---------------------------------------------------------------------------------------------------------------------------------|
| Description | The Lightspeed Rockets provide DfE compliant Internet Filtering Services for all schools connected to the Internet through NCC. |
| Personal Data Items | Staff Name 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: Literacy Assessment Online - Edukey | |
|--------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Owner | Hareside Primary School |
| Description | Online tools to measure, track & improve literacy in schools. |
| Personal Data Items | Name School Email address Pupil Name Age Year Class Gender Performance data |
| Why is it being processed? | To provide access to a range of tools to support schools in raising standards in Literacy across the school. |
| Who is data shared with? | Shared internally in school. |

| System used: Live Kitchen | |
|---------------------------|--|
| | |

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

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

| System used: Looked After Children Records - Electronic | |
|---------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Owner | Hareside Primary 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 | Hareside Primary 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 NeedsFamily 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: Loom | |
|----------------------------|---------------------------------------------------------------------------------------------------------------------------|
| Owner | Hareside Primary School |
| Description | Show it, say it, send it Record video messages of your screen, cam, or both. Faster than typing an email or meeting live. |
| Personal Data Items | Teacher • Name Child • Name |
| Why is it being processed? | https://www.loom.com/privacy-policy |
| Who is data shared with? | https://www.loom.com/privacy-policy |

| System used: Mathletics _ online numeracy activities | |
|------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Owner | Hareside Primary School |
| Description | Mathletics is a captivating online learning space providing students with all the tools they need to be successful learners, both in the classroom and beyond. Powerful courses aligned to the various National Curricula of |

| | the UK & Ireland, from Foundation Stage to Key Stage 5, matched with dynamic tools and reporting for teachers. Mathletics supports and caters to each teacher's unique blend of student-driven learning and teacher-led instruction. |
|----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Personal Data Items | Pupil Name School Year group Test results Staff Name School |
| Why is it being processed? | To Provide secure individual access to the online learning materials |
| Who is data shared with? | School staff |

| System used: Medical Files - Electronic | |
|-----------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Owner | Hareside Primary School |
| Description | Information in respect of specific medical needs of an individual student |
| Personal Data Items | Pupils Name Date of Birth Address Health Needs Social Care Status Educational Needs Medical History Medication Details Parents/Carers Name Address Contact Details Staff Name Position External Support Workers Name Organisation Position Address 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 | Hareside Primary School |
| Description | Information in respect of specific medical needs of an individual student |
| Personal Data Items | Pupils Name Date of Birth Address Health Needs Social Care Status Educational Needs Medical History Medication Details Parents/Carers Name Address Contact Details Staff Name Position External Support Workers Name Organisation Position address Contact details |
| Why is it being processed? | To ensure access to education |
| Who is data shared with? | Parents/Carers (as appropriate); Social Workers; Health Care Professionals, receiving schools, LA workers as appropriate |

| System used: Medical log | |
|--------------------------|-----------------------------------------------------------------------------------------------------------------|
| Owner | Hareside Primary School |
| Description | File of medical information for each child: asthma, medication administered, heath care plans, risk assessments |

| Personal Data Items | Pupil Name Inhaler / medication information (doseage) DOB Class Medical condition Signs and symptoms Treatment Parental consent Name of medication and dose Side effects Storage requirements Special equipment Testing needed Access to food drink Dietary requirement Staff support Contingency arrangements Family / emergency contacts |
|----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | |
| Why is it being processed? | Health and safety of child |
| Who is data shared with? | Staff, NCC and NHS professionals |

| System used: Micro Librarian | |
|------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|
| Owner | Hareside Primary School |
| Description | Micro Librarian Systems (MLS) , supplier of Library Management Systems to Education in the UK and the worlds first to use biometric identification data |
| Personal Data Items | Staff Name School email Biometric data (if used) Pupil Name Age Year Biometric data (if used) Parent Name email |

| Why is it being processed? | To provide online access to a range of library and literacy tools. |
|----------------------------|--------------------------------------------------------------------|
| Who is data shared with? | N/A |

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

| System used: National Centre for Excellence in the Teaching of Mathematics (NCETM) | |
|------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Owner | Hareside Primary School |
| Description | NCETM provides professional development for staff in the teaching of Mathematics Children's chances of succeeding in education and life will be maximised if they develop deep and lasting procedural and conceptual mathematical understanding. The NCETM's teaching for mastery section explains the rationale for this teaching approach, and presents case studies from schools, together with interviews with teachers involved in mastery projects through the Maths Hubs programme. |
| Personal Data Items | Staff • Name |

| | email address School |
|----------------------------|--------------------------------------------------------------------|
| Why is it being processed? | To provide access to the wide range of resources available online. |
| Who is data shared with? | Tribal and school staff. |

| System used: National Tutoring Prog | ramme (NTP) |
|-------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|
| Owner | Hareside Primary 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: Nereo | |
|----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Owner | Hareside Primary School |
| Description | North East Regional Employers' Organisation is one of eleven regional bodies that support local authorities across England, Wales and Northern Ireland. NEREO's function is to support local authorities and partner organisations in the fields of Human Resources, Organisational Development and Employee Relations in all their complex and varied forms. NEREO is a small organisation with a big reputation. Our staff have over a hundred years experience of working in the public sector. Some have voluntary and private sector experience too. The Governance of NEREO is carried out by an Executive Committee made up of Elected Member representatives from each of the local authorities. |
| Personal Data Items | All StaffNameDate of birth |
| Why is it being processed? | https://www.nereo.gov.uk/privacy-notice/ |
| Who is data shared with? | https://www.nereo.gov.uk/privacy-notice/ |

| (| System used: NFER | |
|---|-------------------|--|
| | | |

| Owner | Hareside Primary School |
|----------------------------|--------------------------------------------------------------------------------------------------------|
| Description | Assessment materials, reading test and pupil progress data |
| Personal Data Items | Name School Contact details Pupil Name Date of birth School Performance data |
| Why is it being processed? | To assess pupil attainment and help staff track progress and set targets. |
| Who is data shared with? | Not shared |

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

| System used: Nursery (Early Years) files | |
|------------------------------------------|-----------------------------------------------------------------------------------------------------------------|
| Owner | Hareside Primary School |
| Description | Early years registration information and funding information for Early Years entitlement, hours taken each week |
| | |

| Personal Data Items | Pupil Name DOB Gender Address Documents seen / recorded Parents Nat. Insurance Number Eligibility code Religion Email address Telephone number Parent work details Emergency contact details Former placements Medical information Ethnic origin SEN information EAL Armed forces Meal arrangements Parental consent; medicine, photos, website, school publications. |
|----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | |
| 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 | Hareside Primary School |
| Description | Oak National Academy provides free video lessons, slides and worksheets to support teachers and pupils to keep learning. Created by teachers in response to coronavirus, the resources are freely available, to complement schools' own teaching. Lessons cover a broad range of subjects, from reception to year 11. There are no sign-ups or logins required. |
| Personal Data Items | Teacher • Name Pupil • Name • Age |
| Why is it being processed? | https://privacy.thenational.academy/ |
| Who is data shared with? | https://privacy.thenational.academy/ |

| System used: ParentPay | |
|----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Owner | Hareside Primary School |
| Description | ParentPay is an online payment service for schools and families. |
| Personal Data Items | staff Name Gender Pupil Name Date of birth Gender Groups Dietary requirements Postal address UPN Roll number Meal selections and history Emergency contact information Medical details EHIC Doctors contact Passport Parent/Carer Name Gender Address Phone number Email Payment history & balance Payment card details |
| Why is it being processed? | To provide parents with an online payment system for meals, school trips and other activities/resources. |
| Who is data shared with? | School staff |

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

System used: Photographs and videos of staff and pupils.

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

| System used: Places Leisure (formerly Active Northumberland Swimming Lessons) | |
|-------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Owner | Hareside Primary School |
| Description | Tracks pupil progress in swimming [especially useful in 3 tier system] |
| Personal Data Items | Name Year Group School ID UPN Medical issues pertinent to swimming lessons |
| Why is it being processed? | |
| Who is data shared with? | https://gbr01.safelinks.protection.outlook.com/?url=https%3A%2F%2Fwww.placesleisure.org%2Ffind-centre%2F&data=05%7C02%7CVicki.Evans%40northumberland.gov.uk%7C777e31692a544257462c08dc7a550dfe%7Cbb13a9de829042f0a980dc3bdfe70f40%7C0%7C0%7C638519752918112134%7CUnknown%7CTWFpbGZsb3d8eyJWIjoiMC4wLjAwMDAiLCJQIjoiV2luMzIiLCJBTil6lk1haWwiLCJXVCI6Mn0%3D%7C0%7C%7C%3data=hQb2LGsdYXcWzGEbKalaRAB7vbqCkFJudNvJnuqrtHU%3D&reserved=0 |

| System used: Purple Mash | |
|--------------------------|-------------------------------------------------------------------------|
| Owner | Hareside Primary School |
| Description | The all-in-one Edtech solution for your Primary School. Embed computing |

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

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

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

| W | ho | is c | lata | shar | ed | with? |
|---|----|------|------|------|----|-------|
| | | | | | | |

| System used: Recruitment information | | |
|--------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|--|
| Owner | Hareside Primary School | |
| Description | Part of the job application process | |
| Personal Data Items | Name Name DOB Address Educational establishments attended Qualifications Disciplinary Records Appraisal Records Salary information | |
| Why is it being processed? | As part of the recruitment process | |
| Who is data shared with? | Governors/ shortlisting panel/ SIP/ HR | |

| System used: Registers | |
|----------------------------|------------------------------------------------------------------------------------------------------------|
| Owner | Hareside Primary 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: Safeguarding Records - Electronic | |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|
| Owner | Hareside Primary School |
| Description | Records relating to safeguarding of children |
| Personal Data Items | Name Date of Birth Address Health Needs Social Care Status |

| | Educational NeedsChild Protection Plan/Actions |
|----------------------------|------------------------------------------------------------------------------------------------------|
| | Parent/Carers |
| | NameAddressContact Details |
| | Staff |
| | NamePosition |
| | Social Care Worker |
| | NameAddressContact Details |
| | External Support Workers |
| | NameOrganisationPositionAddressContact 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 | Hareside Primary 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 | |

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

| System used: School Cloud | |
|---------------------------|--|
| | |

| Owner | Hareside Primary 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 |
| Who is data shared with? | https://www.schoolcloud.co.uk/privacy-notice.asp |

| System used: School Gateway | |
|-----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Owner | Hareside Primary 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 | Hareside Primary School |
| Description | Identification of pupils for meals |
| Personal Data Items | Pupil Name Photograph Dietary requirement |
| Why is it being processed? | To ensure the pupils receive appropriate dietary requirements, particularly those with food allergies. |
| Who is data shared with? | Not shared |

| System used: School360 | |
|----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Owner | Hareside Primary School |
| Description | Learning platform for Northumberland schools with links to 3rd party educational resource providers. |
| Personal Data Items | Name School id Class/Group Year UPN (Unique Pupil Number) Gender Attendance (If School360 used for registration) Pupil concern reports EYFS reflections Staff Name Staff Alternative e-mail address Teacher pupil notes |
| Why is it being processed? | To facilitate setting up and access to the County learning platform - School360 |
| Who is data shared with? | SIMs Wonde Frog Learning Just2easy Interactive Resources |

| System used: Schoolcomms | |
|--------------------------|-------------------------|
| Owner | Hareside Primary School |
| | |

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

| System used: SchoolGrid | |
|----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Owner | Hareside Primary School |
| Description | SchoolGrid provides kitchen management software to schools and caterers across the public sector. |
| Personal Data Items | Pupil/parent/guardian account |
| Why is it being processed? | ? Allowing parents and guardians to control their child's school meal service ? Providing (often critical) nutrition and allergy information to parents and guardians ? Contacting parents and guardians, possibly in case of emergency ? Providing parents and guardians with cashless payment options ? Providing parents and guardians with a means to submit feedback regarding the school meals service |
| Who is data shared with? | 1. In certain circumstances, We may be legally required to share certain data held by Us, which may include your personal data, for example, where We are involved in legal proceedings, where We are complying with legal obligations, a court order, or a governmental authority. 2. We may sometimes contract with third parties to supply services to you on Our behalf, such as card payment processing. In some cases, the third parties may require access to some or all of your data. Where any of your data is required for such a purpose, We will take all reasonable steps to |

ensure that your data will be handled safely, securely, and in accordance with your rights, Our obligations, and the obligations of the third party under the law. 3. We may compile statistics about the use of Our Site including data on traffic, usage patterns, user numbers, sales, and other information. All such data will be anonymised and will not include any personally identifying data, or any anonymised data that can be combined with other data and used to identify you. We do this to ensure that our site performs well and to identify any software issues. 4. We may from time to time share such data as described above with third parties such as prospective investors, school caterers (where they are contracted to provide food services at your child's school, and partners. Data will only be shared and used within the bounds of the law.

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

| System used: SEND electronic records | |
|--------------------------------------|---------------------------------------------------------------------------------------------------|
| Owner | Hareside Primary School |
| Description | Records relating to Special Educational Needs and Disability for individual pupils |
| Personal Data Items | Pupils Name Date of Birth Address Health Needs Social Care Status Educational Needs SEND History |

| | Parents / Carers Name Address Contact details Staff |
|----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | Name Position External Support Workers Name Organisation Position Address Contact details |
| Why is it being processed? | To ensure appropriate levels of support for the student in relation SEND needs |
| Who is data shared with? | Parents/Carers as appropriate; Social Workers; Health Care Professionals; Receiving Schools; Youth Offending Teams (case dependent); LA Workers as appropriate |

| System used: Send Paper Records | |
|---------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Owner | Hareside Primary School |
| Description | Records relating to individual pupil's SEND history |
| Personal Data Items | Pupil Name Date Of Birth Address Medical Information Health & Social Care Specific Educational Needs Interventions In Place Parents Name Address Contact Details Staff Name Position External Support |

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

| System used: Sign-In App | |
|--------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|
| Owner | Hareside Primary School |
| Description | Electronic sign-in software for the school / fire regulations / emergency evacuation |
| Personal Data Items | Name Job title Car registration Photo Email address IP addresses Usage data Cookies data Online navigation data |

| | Location dataBrowser data |
|----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | Parent |
| | Name Car registration Photo Email address IP addresses Usage data Cookies data Online navigation data Location data Browser data Purpose of visit Visitor |
| | Name Car registration Job title/company Photo Email address IP addresses Usage data Cookies data Online navigation data Location data Browser data Purpose of visit |
| Why is it being processed? | Safeguarding, health and safety, fire regulations, emergency evacuation |
| Who is data shared with? | School staff, visitors |

| System used: SIMS | |
|---------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Owner | Hareside Primary School |
| Description | SIMS is a management information system used by maintained schools in the UK. It provides, teachers, senior leaders and support staff with the tools to efficiently manage daily school life and drive improvement in their schools. |
| Personal Data Items | Pupil Name Date of birth Address Title Gender Class Year Parent/carer name |

| | UPN Dietary Requirements Medical information Attendance/exclusion FSM SEN Assessment information Child Protection Plan School history Looked After Information Parent/Carer Name Address Phone number email address Gender Title DOB Parental responsibility Language Occupation |
|----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | Staff |
| | Name Address Phone number email address Title Gender DOB NI Number Ethnicity Bank Account Information Qualifications Disability & Medical Information Religion Marital status Language Passport Information Dietary requirements Absences Car information 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 | Hareside Primary School |
| Description | Social Media tool used to inform parents about events in school and celebrate children's achievement. |
| Personal Data Items | Pupil Photos (unnamed) Videos (unnamed) School name Classes |
| Why is it being processed? | Unnamed photos of pupils and their work are used on the site |
| Who is data shared with? | Information shared with parents |

| System used: SPAG | |
|----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Owner | Hareside Primary School |
| Description | Online SPaG tests for instant gap analysis SPaG.com provides KS1 and KS2 practice punctuation & grammar tests. Plus 80 additional tests covering grammar objectives for every year group |
| Personal Data Items | Teacher • Name Child • Age • Name |
| Why is it being processed? | https://www.spag.com/Content/privacy.pdf |
| Who is data shared with? | https://www.spag.com/Content/privacy.pdf |

| System used: sQuid Cashless Payments | |
|--------------------------------------|----------------------------------------------------------------------------------------------------|
| Owner | Hareside Primary School |
| Description | sQuid delivers a range of eMoney services and cashless payment solutions for the education sector. |
| Personal Data Items | Name School Email address Phone Number Parent |

| | Name Address Email address Phone number Payment details Details of children |
|----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|
| Why is it being processed? | To provide parents with an online payment system |
| Who is data shared with? | Not shared |

| System used: STEM | |
|----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Owner | Hareside Primary 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 Name Parent Name |
| Why is it being processed? | https://www.stem.org.uk/privacy-policy |
| Who is data shared with? | https://www.stem.org.uk/privacy-policy |

| System used: Tapestry | |
|-----------------------|---------------------------------------------------------------------------------------------|
| Owner | Hareside Primary School |
| Description | An online journal recording all the learning and fun of children's early years education. |
| Personal Data Items | Name Address Email address and name of person who pays for service in school Pupil |

| | Name Date of birth Notes on progress Photographs Videos Address Parent Name email address Staff Name Email address |
|----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Why is it being processed? | To provide access to an online early years journal which records pupil |
| Who is data shared with? | activity and progress throughout the year. The child's? new school if it uses Tapestry. |

| System used: Testbase | |
|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Owner | Hareside Primary School |
| Description | This is an online resource provided by Doublestruck which enables children to prepare for National SAT examinations. Doublestruck is an Educational Technology company that is part of the AQA family. It specialises in technology that addresses the needs of teachers in formative assessment and reporting. |
| Personal Data Items | School 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 National College | |
|-----------------------------------|------------------------------------------------------------------------------------|
| Owner | Hareside Primary 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 | Hareside Primary 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: Thrive | |
|----------------------------|------------------------------------------------------------------------------------|
| Owner | Hareside Primary School |
| Description | Social and Emotional Screening Programme |
| Personal Data Items | Pupil Name DOB Class Year Group UPN Assessment information LAC Staff Name Class |
| Why is it being processed? | Social & emotional development tracking |
| Who is data shared with? | School staff |

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

| System used: Tootoot | |
|----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Owner | Hareside Primary School |
| Description | tootoot gives students a safe voice to be able to report incidents of bullying, cyberbullying, racism, extremism, radicalisation, sexism, mental health and self-harm directly to their place of learning. Tootoot gives students an alternative way to disclose their concerns when they are unable to do so face-to-face. |
| Personal Data Items | Staff Name Contact details School Pupil Name School Class Year Parent/Carers Name Contact details |
| Why is it being processed? | To provide access for staff, pupils and parents/carers to the tootoot tools. |
| Who is data shared with? | Staff, parents |

| Description V | Hareside Primary School 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 |
|----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| E | 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 |
| r | 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. |
| | 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: Virtual College | |
|------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Owner | Hareside Primary School |
| Description | Online training that saves you time and money Looking for high quality compliance and professional development training? Our vast library of accredited and certified online courses can help. Covering everything from food safety, safeguarding, health and safety through to personal development and leadership & management, our online courses are simple, cost-effective and accessible for all. |
| Personal Data Items | teacher • Name • email |
| Why is it being processed? | https://www.virtual-college.co.uk/privacy-policy |
| Who is data shared with? | https://www.virtual-college.co.uk/privacy-policy |

| System used: Visitor book | |
|----------------------------|----------------------------------------------------------------------------------------------------------------------|
| Owner | Hareside Primary School |
| Description | Log of all visitors into school / fire regulations |
| Personal Data Items | 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 | Hareside Primary 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 | Hareside Primary 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 | Name Date of Birth Gender Email address Payment details Child Name Age Gender Email address Parent Name Age Gender Email address Parent Name Age Gender Email address • Bender Email address |
| Why is it being processed? | https://whiterosemaths.com/privacy/ |
| Who is data shared with? | https://whiterosemaths.com/privacy/ |

| System used: Wonde | |
|--------------------|-------------------------|
| Owner | Hareside Primary School |

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

| System used: Green Schools Online | |
|-----------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|
| Owner | Hareside Primary School |
| Description | Website creator and administrator / host |
| Personal Data Items | Name photograph email address Governors Name email address photograph Pupils Photograph with parental permission |
| Why is it being processed? | Statutory and Information sharing for parents or prospective parents |
| Who is data shared with? | members of the public |

| System used: Tribuco | |
|----------------------|---------------------------------------------|
| Owner | Hareside Primary School |
| Description | Online staff training and induction system. |
| Personal Data Items | Staff |

| | Name |
|----------------------------|--------------------------|
| Why is it being processed? | To manage staff training |
| Who is data shared with? | |