

“With the help of God, working together for success”

St Michael's C of E (C) Primary School



CCTV Policy

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Due for renewal: May 2031

1 Introduction

1.1. At St Michael's School, we take our responsibility towards the safety of staff, visitors, and pupils very seriously. To that end, we use surveillance cameras to monitor for the safety and wellbeing of students, staff, and visitors.

1.2. The purpose of this policy is to manage and regulate the use of the surveillance and CCTV systems at St Michael's, in order to ensure that:

a) the images captured are being handled in accordance with data protection legislation as set out under UK GDPR; and

b) the images that are captured are useable for the purposes for which they are required.

1.3. This policy covers the use of surveillance and CCTV systems which capture moving and still images of people who could be identified, as well as information relating to individuals for any of the following purposes:

a) observing what an individual is doing to ensure safety of students, staff, and visitors

b) taking action to prevent a crime

c) using images of individuals that could affect their privacy

2 Legal framework

2.1. This policy has due regard to legislation including, but not limited to, the following:

The Protection of Freedoms Act 2012

The UK General Data Protection Regulation

The Data Protection Act 2018

The Freedom of Information Act 2000

The Education (Pupil Information) (England) Regulations 2005 (as amended in 2016)

The Freedom of Information and Data Protection (Appropriate Limit and Fees) Regulations 2004

The School Standards and Framework Act 1998

The Children Act 1989

The Children Act 2004

The Equality Act 2010

2.2. This policy has been created with regard to the following statutory and non-statutory guidance:

Amended surveillance camera code of practice 2022

ICO (2022) "Guide to the UK General Data Protection Regulation (UK GDPR)"

ICO (2017) "In the picture: A data protection code of practice for surveillance cameras and personal information"

3 Definitions

- 3.1. For the purpose of this policy a set of definitions will be outlined, in accordance with the surveillance code of conduct:
- 3.2. **Surveillance** - monitoring the movements and behaviour of individuals; this can include video, audio, or live footage. For the purpose of this policy only video and audio footage will be applicable.
- 3.3. **Overt surveillance** - any use of surveillance for which authority does not fall under the Regulation of Investigatory Powers Act 2000.
- 3.4. **Covert surveillance** - any use of surveillance which is intentionally not shared with the subjects it is recording. Subjects will not be informed of such surveillance.
- 3.5. The school does not condone the use of covert surveillance when monitoring the school's staff, children and/or volunteers.
- 3.6. Any overt surveillance footage will be clearly signposted around the school.

4 Roles and responsibilities

- 4.1. St Michael's School is the data controller. The Headteacher of the School therefore has overall responsibility for ensuring that records are maintained, including security and access arrangements in accordance with regulations.
- 4.2. The Data Protection Officer which is Judicium is responsible for providing advice and guidance on any potential risks to the rights and freedoms of individuals

5 Purpose and justification

- 5.1. The purpose of CCTV monitoring is to deter crime and to protect the safety and property of the school. Safety and security purposes include, but are not limited to:
- 5.2. Protection of individuals, including students, staff, and visitors;
- 5.3. Protection of school owned and school operated property and buildings, including equipment, building perimeters, entrances and exits, lobbies and corridors, and internal spaces;
- 5.4. Verification of alarms and access control systems;
- 5.5. Patrol of common areas and areas accessible to the public
- 5.6. Investigation of criminal activity, safeguarding incidents, and serious disciplinary activity.
- 5.7. The lawful bases we rely on to process CCTV footage are:

Article 6 (1) (e) Processing is necessary to perform a task in the public interest or for our official functions, and the task or function has a clear basis in law. Our basis in law is set out in:

- a) Section 175 of the Education Act 2002
- b) the Education (Independent School Standards) Regulations 2014
- c) the Non-Maintained Special Schools (England) Regulations 2015
- d) the Education and Training (Welfare of Children) Act 2021
- e) Keeping Children Safe in Education 2025
- f) the Health and Safety at Work etc. Act 1974

Article 6 (1) (f) the processing is necessary for our legitimate interests unless there is a good reason to

6 Protocols

- 6.1. The surveillance system will be registered with the ICO in line with data protection legislation.
- 6.2. The surveillance system is a closed system which must not have the option to record sound enabled.
- 6.3. Warning signs have been placed throughout the premises where the surveillance system is active, as mandated by the ICO's Code Practice.
- 6.4. The surveillance system has been designed for maximum effectiveness and efficiency; however, the school cannot guarantee that every incident will be detected or covered, and "blind spots" may exist.
- 6.5. The surveillance system will not be trained on individuals unless an immediate response to an incident is required.
- 6.6. The surveillance system will not be trained on private vehicles or property outside the perimeter of the school.

7 Code of practice

- 7.1. The school understands that recording images of identifiable individuals constitutes as processing personal information, so it is done in line with data protection principles.
- 7.2. The school notifies all children, staff, and visitors of the purpose for collecting surveillance data via a privacy notice which will be displayed on notice boards and the school website.

7.3. CCTV cameras are only placed where they do not intrude on anyone's privacy, and are necessary to fulfil their purpose.

7.4. All surveillance footage will be kept for up to 30 days for security purposes; the Headteacher is responsible for keeping the records secure and allowing access.

7.5. The school has a surveillance system for the purpose of the prevention and detection of crime and the promotion of the health, safety and welfare of staff, pupils, and visitors.

7.6. The surveillance and CCTV system is owned by the school and images from the system are strictly controlled and monitored by authorised personnel only.

7.7. The school will ensure that the surveillance and CCTV system is used to create a safer environment for staff, children and visitors to the academy, and to ensure that its operation is consistent with the obligations outlined in data protection legislation.

7.8. The surveillance and CCTV system will:

- be designed to take into account its effect on individuals and their privacy and personal data;
- be transparent and include a contact point, the DPL, through which people can access information and submit complaints;
- have clear responsibility and accountability procedures for images and information collected, held, and used;
- only keep those images and information for as long as required after six months.
- restrict access to retained images and information with clear rules on who can gain access;
- consider all operational, technical and competency standards, relevant to the surveillance and CCTV system and its purpose, and work to meet and maintain those standards in accordance with the law;
- be subject to stringent security measures to safeguard against unauthorised access;
- be regularly reviewed and audited to ensure that policies and standards are maintained;
- only be used for the purposes for which it is intended, including supporting public safety, the protection of pupils, staff and volunteers, and law enforcement;
- be accurate and well maintained to ensure information is up to date.

8 Right of access

8.1. Under the UK GDPR, individuals have the right to obtain confirmation that their personal information is being processed in line with the data protection principles.

8.2. All devices containing images belong to, and remain the property of, the school.

8.3. Individuals have the right to submit a Subject Access Request (SAR) to gain access to their personal data in order to verify the lawfulness of the processing.

8.4. The school will verify the identity of the person making the request before any information is supplied.

- 8.5. A copy of the information will be supplied to the individual free of charge; however, the academy may impose a reasonable fee to comply with requests for further copies of the same information.
- 8.6. Where a SAR has been made electronically, the information will be provided in a commonly used electronic format.
- 8.7. Requests by persons outside the school for viewing or copying disks, or obtaining digital recordings, will be assessed by the Headteacher, who will consult the DPO, on a case-by-case basis with close regard to data protection and freedom of information legislation.
- 8.8. Where a request is manifestly unfounded, excessive, or repetitive, a reasonable fee could be charged.
- 8.9. Where a request is manifestly unfounded or excessive, the school holds the right to refuse to respond to the request. The individual will be informed of this decision and the reasoning behind it, as well as their right to complain to the ICO and to a judicial remedy, within one month of the refusal.
- 8.10. All fees will be based on the administrative cost of providing the information.
- 8.11. All requests will be responded to without delay and at the latest, within one calendar month of receipt.
- 8.12. In the event of numerous or complex requests, the period of compliance will be extended by a further two months. The individual will be informed of this extension and will receive an explanation of why the extension is necessary, within one month of the receipt of the request.
- 8.13. In the event that a large quantity of information is being processed about an individual, the academy will ask the individual to specify the information the request is in relation to.
- 8.14. It is important that access to, and disclosure of, the images recorded by surveillance and CCTV footage is restricted and carefully controlled, not only to ensure that the rights of individuals are preserved, but also to ensure that the chain of evidence remains intact, should the images be required for evidential purposes.
- 8.15. Releasing the recorded images to third parties will be permitted only in the following limited and prescribed circumstances, and to the extent required or permitted by law:
- 8.16. The police where the images recorded would assist in a specific criminal inquiry
- 8.17. Prosecution agencies such as the Crown Prosecution Service (CPS)
- 8.18. Relevant legal representatives such as lawyers and barristers when required for the law
- 8.19. Persons who have been recorded and whose images have been retained where disclosure is required by virtue of data protection legislation

8.20. Requests for access or disclosure will be recorded and the Headteacher will make the final decision as to whether recorded images may be released to persons other than the police.

8.21. Due to differing timescales for retention of CCTV footage, it may not be possible to provide the requested footage as it may have been overwritten prior to the request being received.

8.22. The Data Protection Act 2018 that says a data controller does not have to comply with a SAR, if doing so means disclosing information which identifies another individual, except where the consent of that third party has been obtained OR where it is reasonable to comply without the consent of a third party. This could mean that it is not possible to comply with requests due to the inability to redact images of third parties successfully.

9 Roles and responsibilities

9.1. The role of the school as data controller includes:

- Processing surveillance and CCTV footage legally and fairly.
- Collecting surveillance and CCTV footage for legitimate reasons and ensuring that it is used accordingly.
- Collecting surveillance and CCTV footage that is relevant, adequate, and not excessive in relation to the reason for its collection.
- Ensuring that any surveillance and CCTV footage identifying an individual is not kept for longer than is necessary.
- Protecting footage containing personal data against accidental, unlawful destruction, alteration, and disclosure especially when processing over networks.

9.2. The role of the Headteacher includes:

- Meeting with the relevant project lead to decide where CCTV is needed to justify its means.
- Conferring with the DPO with regard to the lawful processing of the surveillance and CCTV footage.
- Complete a DPIA to ensure all risk have been identified and mitigated sufficiently.
- Administering requests for CCTV footage
- Ensuring records of all viewing requests are kept up to date.
- Ensuring footage is deleted in line with stated retention periods.

9.3. The role of the DPO includes:

- Monitoring legislation to ensure the academy is using surveillance fairly and lawfully.
- Communicating any changes to legislation with the Trust.
- Advising on the appropriate lawful basis for processing CCTV footage.
- Assisting with the completion of a DPIA.
- Assisting with the completion of a legitimate assessment where necessary.

10 Signage

10.1. In order to be GDPR compliant, the school will:

- Ensure signage is clear and visible, e.g. outdoor signs are not covered by overhanging branches;
- Ensure signage is an appropriate size so that it can be read easily;
- Ensure staff know who to talk to if they get asked about the images captured on CCTV.
- the wording used will include details of the organisation operating the system, the purpose of its use, and who to contact if individuals have any enquires pertaining to the images being captured by the CCTV

11 Security

11.1. Access to the surveillance system, software and data will be strictly limited to authorised operators and will be password protected.

11.2. The main control facility is kept secure and locked when not in use.

11.3. Surveillance and CCTV systems will be tested for security flaws once a month to ensure that they are being properly maintained at all times.

11.4. Surveillance and CCTV systems will not be intrusive.

11.5. Any unnecessary footage captured will be securely deleted.

11.6. Any cameras that present faults will be repaired as soon as possible to avoid any risk of a data breach.

11.7. Visual display monitors are located in secure areas where they cannot be overseen.

11.8. When CTV is viewed, downloaded, or extracted from the system, a record will be made in the CCTV log which details time, date, reason, who the footage was shared with and in what format it was provided.

12 Privacy by design

12.1. The use of surveillance cameras and CCTV will be critically analysed using a Data Protection Impact Assessment (DPIA), in consultation with the DPO.

12.2. A DPIA will be carried out prior to the installation of any new surveillance and CCTV system.

12.3. If the DPIA reveals any potential security risks or other data protection issues, the school will ensure they have provisions in place to overcome these issues.

12.4. Where the school identifies a high risk to an individual's interests, and it cannot be overcome, the academy will consult the ICO before they use CCTV, and the school will act on the ICO's advice.

12.5. The school will ensure that the installation of the surveillance and CCTV systems will always justify its means.

12.6. If the use of a surveillance and CCTV system is too privacy intrusive, the school will seek alternative provision.

13 Access

13.1. Options for responding where the school does not have redaction technology could include:

- Inviting the data subject and/or their representative in to view the footage while manually redacting third parties;
- Providing a still of the footage with third parties manually redacted.
- Obtaining consent from third parties.
- Refusing to comply with the request.

14 Authorised users

14.1. Staff members who are authorised to access and process data contained in the CCTV system will be restricted to the Headteacher and such senior staff as the Headteacher identifies as competent to do so.