## **CCTV** Policy



Last Review: Spring 2025 Next Review: Spring 2026

#### Statement of intent

At East-the-Water Primary School, we take our responsibility towards the safety of staff, visitors and pupils very seriously. To that end, we use surveillance cameras to monitor any instances of aggression or physical damage to our school and its members.

The purpose of this policy is to manage and regulate the use of the surveillance and CCTV systems at the school and ensure that:

- We comply with data protection legislation, including the Data Protection and the General Data Protection Regulation (GDPR)
- The images that are captured are useable for the purposes we require them for.
- We reassure those persons whose images are being captured, that the images are being handled in accordance with data protection legislation.

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

- · Observing what an individual is doing
- Taking action to prevent a crime
- Using images of individuals that could affect their privacy

This policy operates in conjunction with the following school policies:

- Freedom of Information Policy
- Unacceptable Behaviour Policy
- Code of Conduct for employees
- GDPR Data Protection Policy

## 1. Definitions

- 2.1. For the purpose of this policy a set of definitions will be outlined, in accordance with the surveillance code of conduct:
  - **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.
  - 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.
- 2.2. East-the-Water Primary School does not condone the use of covert surveillance when monitoring the school's staff, pupils and/or volunteers. Covert surveillance will only be operable in extreme circumstances.



2.3. Any overt surveillance footage will be clearly signposted around the school.

# 2. Roles and responsibilities

- 3.1. The role of the data protection officer (Bursar) includes:
  - Dealing with freedom of information requests and subject access requests (SAR) in line with legislation, including the Freedom of Information Act 2000.
  - Ensuring that all data controllers at the school handle and process surveillance and CCTV footage in accordance with data protection legislation.
  - Ensuring that surveillance and CCTV footage is obtained in line with legal requirements.
  - Ensuring consent is clear, positive and unambiguous. Pre-ticked boxes and answers inferred from silence are non-compliant with the GDPR.
  - Ensuring that surveillance and CCTV footage is destroyed in line with legal requirements when it falls outside of its retention period.
  - Reporting all comprehensive and accurate records of all data processing activities to the Headteacher and governing board, including surveillance and CCTV footage, detailing the purpose of the activity and making these records public upon request.
  - Informing data subjects of how their data captured in surveillance and CCTV footage will be used by the school, their rights for the data to be destroyed and the measures implemented by the school to protect individuals' personal information.
  - Abiding by confidentiality requirements in relation to the duties undertaken while in the role.
  - Monitoring the performance of the school's privacy impact assessment (PIA), and under the GDPR the data protection, providing advice where requested.
- 3.2. East-the-Water Primary School, as the corporate body, is the data controller. The governing board of East-the-Water Primary School therefore has overall responsibility for ensuring that records are maintained, including security and access arrangements in accordance with regulations.
- 3.3. The Bursar deals with the day-to-day matters relating to data protection.

#### 3.4. The role of the data controller and DPO (Bursar) 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.



#### 3.5. The role of the Headteacher includes:

- Meeting with the DPO 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.
- Reviewing the Surveillance and CCTV Policy to ensure it is compliant with current legislation.
- Monitoring legislation to ensure the school is using surveillance fairly and lawfully.
- Communicating any changes to legislation with all members of staff and governing body.

## 3. Purpose and justification

- 4.1. The school will only use surveillance cameras for the safety and security of the school and its staff, pupils and visitors.
- 4.2. Surveillance will be used as a deterrent for violent behaviour and damage to the school.
- 4.3. The school will only conduct surveillance as a deterrent and under no circumstances will the surveillance and the CCTV cameras be present in classrooms or any changing facility.
- 4.4. If the surveillance and CCTV systems fulfil their purpose and are no longer required the school will deactivate them.

# 4. The data protection principles

- 5.1. Data collected from surveillance and CCTV will be:
  - Processed lawfully, fairly and in a transparent manner in relation to individuals.
  - Adequate, relevant and limited to what is necessary in relation to the purposes for which they are processed.
  - Accurate and, where necessary, kept up-to-date; every reasonable step will be taken to ensure that personal data that are inaccurate, having regard to the purposes for which they are processed, are erased or rectified without delay.
  - Kept in a form which permits identification of data subjects for no longer than is necessary for the purposes for which the personal data are processed.
  - Processed in a manner that ensures appropriate security of the personal data, including protection against unauthorised or unlawful processing and against accidental loss, destruction or damage, using appropriate technical or organisational measures.



# 5. Objectives

- 6.1. The surveillance system will be used to:
  - Maintain a safe environment.
  - Ensure the welfare of pupils, staff and visitors.
  - · Deter criminal acts against persons and property.
  - Assist the police in identifying persons who have committed an offence.

In the following locations:

- Alverdiscott Road entrance gate (28 days)
- Mines Road car park entrance gate (28 days)
- Top playground and woodland area (28 days)
- Lacey Building Area (28 days)

#### 6. Protocols

- 7.1. The surveillance system is installed and maintained by Blanchard Security Systems, Mill Street, Bideford.
- 7.2. The surveillance system is a closed digital system which does not record audio.
- 7.3. Warning signs have been placed throughout the premises where the surveillance system is active
- 7.4. 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.
- 7.5. The surveillance system will not monitor or focus on individuals unless an immediate response to an incident is required.
- 7.6. The surveillance system will not be trained on private vehicles outside the property or on the perimeter of the school unless an unexpected person gains entry and intrudes into the premises.

# 7. Security

- 8.1. Access to the surveillance system, software and data will be strictly limited to authorised operators.
- 8.2. The school's authorised CCTV system operators are:
- IT Assistant
- DPO(Bursar)
- Headteacher
- Deputy Headteacher
- Blanchard designated engineer to advice or maintain system
  - 8.3. The main control facility is kept secure when not in use.
  - 8.4. If, in exceptional circumstances, covert surveillance is planned, or has taken place, copies of the Home Office's authorisation forms will be completed and





- 8.5. Surveillance and CCTV systems will be tested for security flaws annually to ensure that they are being properly maintained at all times.
- 8.6. Surveillance and CCTV systems will not be intrusive.
- 8.7. The DPO (Bursar) and Headteachers will review when to record footage, e.g. a continuous loop will be recorded at each location lasting 28 days
- 8.8. Any unnecessary footage captured will be securely deleted from the school system when the loop has completed.
- 8.9. Weekly log will alert if any cameras present faults will be repaired immediately as to avoid any risk of a data breach. CCTV log and reports will be signed off by a member of the governing body monthly.
- 8.10. The CCTV system cannot be accessed on the personal computers by any staff and are not part of the schools network.

## 8. Privacy by design

- 9.1. The use of surveillance cameras and CCTV will be critically analysed using with an agreed contract between the school and Blanchards Security Systems.
- 9.2. The governing Body will review the systems effectiveness and compatibility prior to the installation of any additional surveillance and CCTV system equipment.
- 9.3. If the system reveals any potential security risks or other data protection issues, the school will ensure they have provisions in place to overcome these issues.
- 9.4. The school will ensure that the installation of the surveillance and CCTV systems will always justify its means.
- 9.5. If the use of a surveillance and CCTV system is too privacy intrusive, the school will seek alternative provision.

# 9. Code of practice

- 10.1. The school understands that recording images of identifiable individuals constitutes as processing personal information, so it is done in line with data protection principles.
- 10.2. The school notifies all pupils, staff and visitors of the purpose for collecting surveillance data via signs in the school grounds where cameras are based.
- 10.3. CCTV cameras are only placed where they do not intrude on anyone's privacy and are necessary to fulfil their purpose.
- 10.4. All surveillance footage will be kept for 28 days for security purposes; the Headteacher and the data controller are responsible for keeping the records



- 10.5. 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.
- 10.6. The surveillance and CCTV system is owned by the school and images from the system are strictly controlled and monitored by authorised personnel only.
- 10.7. The school will ensure that the surveillance and CCTV system is used to create a safer environment for staff, pupils and visitors to the school, and to ensure that its operation is consistent with the obligations outlined in data protection legislation.
- 10.8. 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 DPO, through which people can access information and submit complaints. Have clear responsibility and accountability procedures for images and information collected, held and used.
  - Have defined policies and procedures in place which are communicated throughout the school.
  - Only keep images and information for as long as required.
  - 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.
- 10.9. Be accurate and well maintained to ensure information is up-to-date.

## 10. Access

- 11.1. Under the GDPR, individuals have the right to obtain confirmation that their personal information is being processed.
- 11.2. All digital recordings containing images belong to, and remain the property of, the school.
- 11.3. Individuals have the right to submit an SAR to gain access to their personal data in order to verify the lawfulness of the processing.



- 11.4. The school will verify the identity of the person making the request before any information is supplied.
- 11.5. A copy of the information will be supplied to the individual free of charge; however, the school may impose a 'reasonable fee' to comply with requests for further copies of the same information.
- 11.6. Where an SAR has been made electronically, the information will be provided in a commonly used electronic format.
- 11.7. Requests by persons outside the school for viewing or copying or obtaining digital recordings, will be assessed by the Chair of Governors, who will consult the DPO, on a case-by-case basis with close regard to data protection and freedom of information legislation.
- 11.8. Where a request is manifestly unfounded, excessive or repetitive, a reasonable fee will be charged.
- 11.9. All fees will be based on the administrative cost of providing the information.
- 11.10. All requests will be responded to without delay and at the latest, within one month of receipt.
- 11.11. 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.
- 11.12. 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.
- 11.13. In the event that a large quantity of information is being processed about an individual, the school will ask the individual to specify the information the request is in relation to.
- 11.14. 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.
- 11.15. 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:
  - The police where the images recorded would assist in a specific criminal inquiry
  - Prosecution agencies such as the Crown Prosecution Service (CPS)
  - Relevant legal representatives such as lawyers and barristers

- Persons who have been recorded and whose images
  have been retained where disclosure is required by virtue of
  data protection legislation and the Freedom of Information Act
- 11.16. Requests for access or disclosure will be recorded and the Chair of Governors will make the final decision as to whether recorded images may be released to persons other than the police.

## 11. Monitoring and review

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- 12.1. This policy will be monitored and reviewed on a biennial basis, or in light of any changes to relevant legislation by the DPO and the Headteacher
- 12.2. The Headteacher will be responsible for monitoring any changes to legislation that may affect this policy and make the appropriate changes accordingly.
- 12.3. The Headteacher will communicate changes to this policy to all members of staff and the governing body.