

# Data Protection Policy Fairfax Multi-Academy Trust

| Document Owner: | Robert Fitzgerald        |                |                |
|-----------------|--------------------------|----------------|----------------|
| Ratified By:    | Audit and Risk Committee | (Sub-committee | of TrustBoard) |



## Data Protection Policy

#### Contents

| 1  | Policy statement                    | Page 3      |
|----|-------------------------------------|-------------|
| 2  | About this policy                   | Page 3      |
| 3  | Definition of data protection terms | Page 3      |
| 4  | Data Protection Officer (DPO)       | Page 3 to 4 |
| 5  | Data protection principles          | Page 4      |
| 6  | Fair and lawful processing          | Page 4 to 7 |
| 7  | Processing for limited purposes     | Page 7      |
| 8  | Notifying data subjects             | Page 7 to 8 |
| 9  | Adequate relevant and non-excessive | Page 8      |
| 10 | Accurate data                       | Page 8      |



## 1 Policy statement

1.1 Everyone has rights with regard to the way in which their personal data is handled. During the course of our activities as a Trust we will collect, store and process personal da37.18 74H07 (ou)12.r4ouououe (s)cspha ss (eir )]TJ ET Q q

Page 3 of 28



operation of this policy or any concerns that the policy has not been followed should be referred in the first instance to the DPO.

- 4.3 The DPO is also the central point of contact for all to matters of data protection.
- 5 Data protection principles
  - 5.1 Anyone processing personal data must comply with the data protection principles. These provide that personal data must be:
    - 5.1.1 Processed fairly and lawfully and transparently in relation to the data subject ;
    - 5.1.2 Processed for specified, lawful purposes and in a way which is not incompatible with those purposes;
    - 5.1.3 Adequate, relevant and not excessive for the purpose;
    - 5.1.4 Accurate and up to date;
    - 5.1.5 Not kept for any longer than is necessary for the purpose and securely destroyed, see 13.3.3;
    - 5.1.6 Processed securely using appropriate technical and organisational measures.
  - 5.2 Personal Data must also:
    - 5.2.1 be processed in line with data subjects' rights;
    - 5.2.2 not be transferred to people or organisations situated in other countries without adequate protection.
  - 5.3 We will comply with these principles in relation to any processing of personal data by the Trust.
- 6 Fair and lawful processing
  - 6.1 Data Protection Legislation is not intended to prevent the processing of personal data, but to ensure that it is done fairly and without adversely affecting the rights of the data subject.
  - 6.2 For personal data to be processed fairly, data subjects must be made aware:
    - 6.2.1 that



- 6.2.3 what the lawful basis is for that processing (see below);
- 6.2.4 whether the personal data will be shared, and if so with whom;
- 6.2.5 the period for which the personal data will be held;
- 6.2.6 the existence of the GDWD VX Eights in Welation to the processing of that personal data; and
- 6.2.7 the right of the data subject to raise a complaint with the Information & RPPLVVLROTHICLY in relation to any processing.
- 6.3 We will only obtain such personal data as is necessary and relevant to the purpose for which it was gathered, and will ensure that we have a lawful basis for any processing .
- 6.4 For personal data to be processed lawfully, it must be processed on the basis of one of the legal grounds set out in the Data Protection Legislation. We will normally process personal data under the following legal grounds:



6.5.3



Page 6 of 28



- 6.14 If consent is required for any other processing of personal data of any data subject, the form of this consent must:
  - 6.14.1 Inform the data subject of exactly what we intend to do with their personal data ;
  - 6.14.2 Require them to positively confirm that

Page 7 of 28



8.1.4 whether the personal data will be transferred RXWVLGHWKH(XURSHDQ EEARQBGFL\$UHD so the safeguards in place;

Page 8 of 28



- 12 Processing in line with data subject's rights
  - 12.1 We will process all personal data it in the line with data subjects' rights, in 12

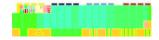
Page 9 of 28



The right to rectification

12.8 If a data subject informs the Trust that personal data





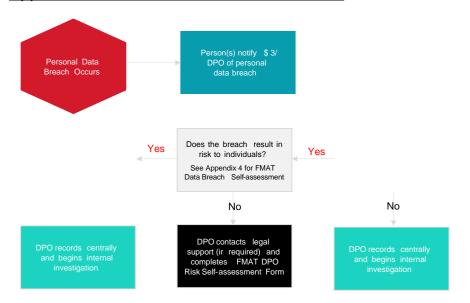


even national, newspapers covering Trust events or achievements. We will seek the consent of pupils, and their parents where appropriate, before allowing the use of images or videos of pupils

Page 15 of 28



## Appendix 3 - Data Breach Decision Tree



#### DPO Action 3:

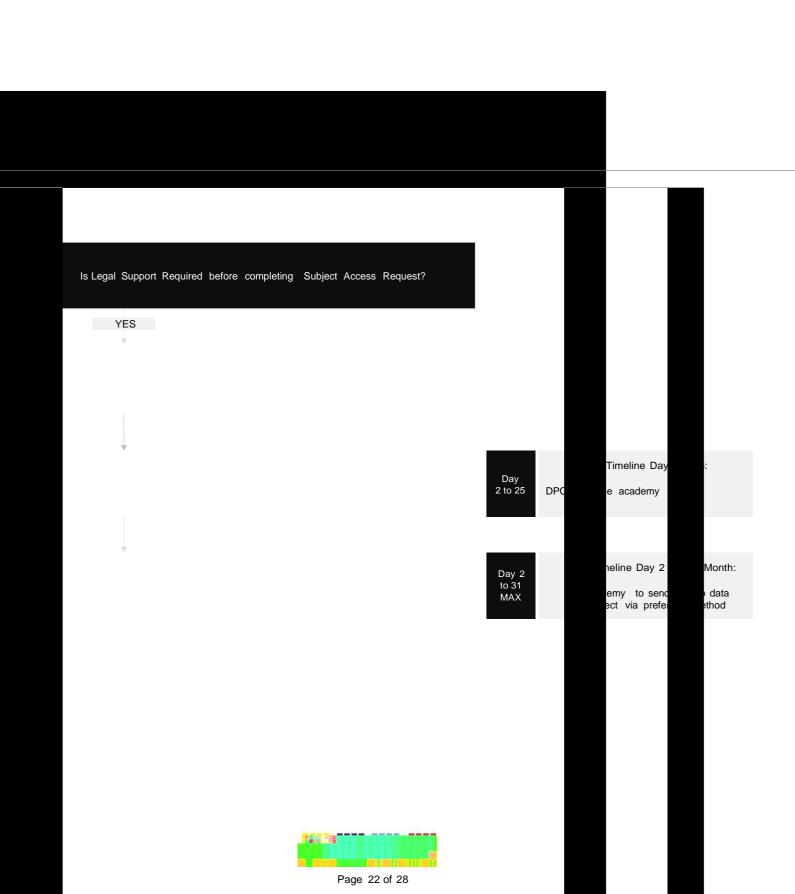
The DPO will review the breach and advise of the appriopriate next steps

| Appendix 4 - Data Breach Risk Self-Assessment Decision Tree |
|---|
|   |
|   |
|   |

## Appendix 5 - Data Breach Report Form

If you discover a potential personal data VHFXULW\ EUHDFK SOHDVH LPPHGLDWH Data Protection Officer (DPO). After which you will be requested to complete an electronic form accessible here,

Page 21 of 28





Please ensure you enclose proof of your identity when sending this reqm10813(o)-4(ur)] TJ



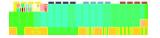


## Section 2 <sup>2</sup>Personal Data Requested:

Please provide a description of the data you are requesting in the box below. You may continue overleaf if needed. You should describe the information you need as clearly as possible: it is not sufficient to ask for "everything about me". If your request is too broad or unclear, we may need to ask you to be more specific.

## Section three <sup>2</sup> declaration

## **A** ENIDENY



| Current Passport               |
|--------------------------------|
| Current Full Driving Licence   |
| Birth/Marriage Certificate     |
| P45/P60                        |
| Credit Card/Mortgage Statement |
| Recent Utility Bills           |

For applications from a Solicitor for a child under the age of 13 you will need to provide:

- x A covering letter on letter headed paper;
- x Consent from the parent / legal guardian for you to act on their behalf;
- x Confirmation that the parent / legal guardian has Parental Responsibility

For applications from a Solicitor for an adult (including children aged 13 years or over) you will need to provide:

- x A covering letter on letter headed paper;
- x Consent from the Data Subject authorising you to act on their behalf; OR
- x Consent from the Data Subject authorising their Personal Representative to act on their behalf AND consent from that Personal Representative authorising you to act; OR
- x Consent from the Personal Representative of the Data Subject AND confirmation that the Personal Representative has a registered Power of Attorney (Health and Welfare)

## FMATSubject reference request <sup>2</sup>Section 4 - consent by pupils

| Pupil Legal Surname:   |  |  |  |
|--|--|--|--|
| Pupil Legal Firstname(s):  |  |  |  |
| Academy:   |  |  |  |
| Year Group:  |  |  |  |
| Registration Group:  |  |  |  |
| Date of Birth:   |  |  |  |
| Home Address:  |  |  |  |
| Post Code:   |  |  |  |
| Pupil consent for release of personal data:                      |  |  |  |
| hereby give my consent IRU « « « « « « « « « « « « « « « « « « « |  |  |  |
| Name: ««««««««««««««««««««««««««««««««««««                       |  |  |  |
| Signature: ««««««««««««««««««««««««««««««««««««                  |  |  |  |

Please send the completed form to the relevant academy or:

email this form to <a href="mailto:dpo@fmat.co.uk">dpo@fmat.co.uk</a>
or post to:

FAO Data Protection Officer, Fairfax Multi -Academy Trust, Fairfax Road, Sutton Coldfield, Birmingham, B757JT