

CCTV Policy

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1. Introduction

The Trust intends and expects that all decisions, policies and procedures will be underpinned at all times by its vision and values.

Our aim:

To create centres of educational excellence that inspire all pupils to turn their potential into performance.

To achieve this our schools will:

- Provide a broad and balanced curriculum that allows pupils to develop their talents and ambitions.
- Deliver the highest quality learning opportunities facilitated by excellent teachers.
- Inspire our pupils to become confident, motivated and respectful individuals ready to make a positive contribution to society.

The Trust will support our schools by:

- Maximising the resources and expertise available to individual schools.
- Providing a platform for the sharing of excellent practice.
- Challenging and developing staff to turn their potential into performance.

1.1 Aims and Scope

This policy aims to set out the Trust's approach to the operation, management and usage of surveillance and closed-circuit television (CCTV) systems on school property.

Statement of intent

The purpose of the CCTV system is to:

- Make members of the school community feel safe
- Protect members of the school community from harm to themselves or to their property

- · Deter criminality in the school
- Protect school assets and buildings
- · Assist police to deter and detect crime
- · Determine the cause of accidents
- Assist in the effective resolution of any disputes which may arise in the course of disciplinary and grievance proceedings
- To assist in the defence of any litigation proceedings

The CCTV system will not be used to:

- Encroach on an individual's right to privacy
- Monitor people in spaces where they have an expectation of privacy (toilet cubicles and changing rooms)
- Follow particular individuals, unless there is an ongoing emergency incident occurring
- Pursue any other purposes than the ones stated above

The list of uses of CCTV is not exhaustive and other purposes may be or become relevant.

The CCTV system is registered with the Information Commissioner under the terms of the Data Protection Act 2018. The system complies with the requirements of the Data Protection Act 2018 and UK GDPR.

Footage or any information gleaned through the CCTV system will never be used for commercial purposes.

In the unlikely event that the police request that CCTV footage be released to the media, the request will only be complied with when written authority has been provided by the police, and only to assist in the investigation of a specific crime.

The footage generated by the system should be of good enough quality to be of use to the police or the court in identifying suspects.

1.2 Other Linked Policies

Data Protection Policy
Privacy Notices for Pupils, Staff, Governance
Safeguarding and Child Protection Statement
Safeguarding and Child Protection Policy

1.3 Relevant Legislation and Guidance

This policy is based on:

1.3.1 Legislation

UK General Data Protection Regulation

Data Protection Act 2018

Human Rights Act 1998

European Convention on Human Rights

The Regulation of Investigatory Powers Act 2000

The Protection of Freedoms Act 2012

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

1.3.2 Guidance

Surveillance Camera Code of Practice (2021)

2. Definitions

Surveillance: the act of watching a person or a place.

CCTV: closed circuit television; video cameras used for surveillance.

Covert surveillance: operation of cameras in a place where people have not been made aware they are under surveillance.

3. Covert Surveillance

Covert surveillance will only be used in extreme circumstances, such as where there is suspicion of a criminal offence. If the situation arises where covert surveillance is needed (such as following police advice for the prevention or detection of crime or where there is a risk to public safety), a data protection impact assessment will be completed in order to comply with data protection law.

4. Location of the Cameras

Cameras are located in places that require monitoring in order to achieve the aims of the CCTV system.

The school provides a list of the locations of the cameras.

On all school sites, appropriate signage is in place to warn members of the school community that they are under surveillance.

The signage:

Identifies the school as the operator of the CCTV system

Identifies the school as the data controller

Provides contact details for the school

Cameras are aimed at spaces within the school site, including the entrance and exit points.

Cameras are positioned in order to maximise coverage, but there is no guarantee that all incidents will be captured on camera.

5. Roles and Responsibilities

5.1 Trust Board

The Trust Board has the ultimate responsibility for ensuring the CCTV system is operated within the parameters of this policy and that the relevant legislation is complied with.

5.2 The Headteacher

The Headteacher will:

- Take responsibility for all day-to-day leadership and management of the CCTV system
- Liaise with the school Data Protection Lead (DPL), and the Trust Data
 Protection Officer (DPO), to ensure that the use of the CCTV system is in
 accordance with the stated aims and that its use is needed and
 justified
- Ensure that the guidance set out in this policy is followed by all staff
- Review the CCTV Policy to check that the school is compliant with legislation
- Ensure all persons with authorisation to access the CCTV system and footage have received proper training in the use of the system and in data protection
- Sign off on any expansion or upgrading to the CCTV system, after having taken advice from the DPL and DPO and having taken into account the result of a Data Protection Impact Assessment (DPIA)
- Decide, in consultation with the DPO, whether to comply with disclosure of footage requests from third parties

5.3 The Data Protection Lead

The school DPL will:

- Train persons with authorisation to access the CCTV system and footage in the use of the system and in data protection
- Train all staff to recognise a subject access request
- Deal with subject access requests in line with the Freedom of Information Act (2000)
- · Monitor compliance with UK data protection law
- Advise on and assist the school with carrying out data protection impact assessments
- Liaise with the DPO who is the point of contact for communications from the Information Commissioner's Office
- Conduct data protection impact assessments
- Ensure data is handled in accordance with data protection legislation
- Ensure footage is obtained in a legal, fair and transparent manner
- Ensure footage is destroyed when it falls out of the retention period
- Keep accurate records of all data processing activities and make the records public on request

- Inform subjects of how footage of them will be used by the school, what their rights are, and how the school will endeavour to protect their personal information
- Ensure that the CCTV system is not infringing on any individual's reasonable right to privacy in public spaces
- Carry out checks to determine whether footage is being stored accurately, and being deleted after the retention period
- · Receive and consider requests for third party access to CCTV footage

5.4 The System Manager

The System Manager will:

- Take care of the day-to-day maintenance and operation of the CCTV system
- · Oversee the security of the CCTV system and footage
- Check the system for faults and security flaws termly
- Ensure that the CCTV systems are fully operational
- Ensure the data and time stamps are accurate termly

6. Operation of the CCTV System

The CCTV system will be operational 24 hours a day, 365 days a year.

The system is registered with the Information Commissioner's Office.

The system will not record audio.

Recordings will have date and time stamps. This will be checked by the System Manager termly and when the clocks change.

7. Storage of CCTV Footage

Footage will be retained for 30 days. At the end of the retention period, the files will be overwritten automatically.

On occasion footage may be retained for longer than 30 days, for example where a law enforcement body is investigating a crime, to give them the opportunity to view the images as part of an active investigation.

Recordings will be downloaded and encrypted, so that the data will be secure and its integrity maintained, so that it can be used as evidence if required.

The school DPL will carry out termly checks to determine whether footage is being stored accurately, and being deleted after the retention period.

8. Access to CCTV Footage

Access will only be given to authorised persons, for the purpose of pursuing the aims stated in section 1.1, or if there is a lawful reason to access the footage.

Any visual display monitors will be positioned so only authorised personnel will be able to access recorded footage.

8.1 Staff Access

The members of staff who have authorisation to access the CCTV footage are:

- The Headteacher
- The Deputy Headteacher
- The Data Protection Lead
- The Data Protection Officer
- The System Manager
- Anyone with express permission of the Headteacher

CCTV footage will only be accessed from authorised personnel's work devices, or from the visual display monitors.

Any member of staff who misuses the surveillance system may be committing a criminal offence, and will face disciplinary action.

8.2 Subject Access Requests

According to UK GDPR and the Data Protection Act 2018, individuals have the right to request a copy of any CCTV footage of themselves.

All staff should receive training to recognise SARs. If staff receive a subject access request in any form they must immediately forward it to the school DPL who will follow the Trust Subject Access Request Procedure. The DPL must advise the DPO. When making a request, individuals should provide the school with reasonable information such as the date, time and location the footage was taken to aid school staff in locating the footage.

On occasion the school will reserve the right to refuse a SAR, if, for example, the release of the footage to the subject would prejudice an ongoing investigation.

Images that may identify other individuals need to be obscured to prevent unwarranted identification. The school will attempt to conceal their identities by blurring out their faces, or redacting parts of the footage. If this is not possible the school will seek their consent before releasing the footage. If consent is not forthcoming the still images may be released instead.

The school reserves the right to charge a reasonable fee to cover the administrative costs of complying with a SAR that is repetitive, unfounded or excessive.

Footage that is disclosed in a SAR will be disclosed securely to ensure only the intended recipient has access to it. The DPO holds a log of all subject access requests.

Individuals wishing to make a SAR can find more information about their rights, the process of making a request, and what to do if they are dissatisfied with the response to the request on the <u>ICO website</u>.

8.3 Third Party Access

CCTV footage will only be shared with a third party to further the aims of the CCTV system set out in section 1.1 (eg assisting the police in investigating a crime).

Footage will only ever be shared with authorised personnel such as law enforcement agencies or other service providers who reasonably need access to the footage (eg investigators).

All requests for access should be set out in writing and sent to the Headteacher and the school DPL.

The school will comply with any court orders that grant access to the CCTV footage.

The school will provide the courts with the footage they need without giving them unrestricted access. The DPL will liaise with the DPO who will consider very carefully how much footage to disclose, and seek legal advice if necessary.

The DPL and DPO will ensure that any disclosures that are made are done in compliance with UK GDPR.

All disclosures will be recorded by the DPL.

9. Data Protection Impact Assessment (DPIA)

The Trust follows the principle of privacy by design. Privacy is taken into account during every stage of the deployment of the CCTV system, including its replacement, development and upgrading.

The system is used only for the purpose of fulfilling its aims (stated in section 1.1).

When the CCTV system is replaced, developed or upgraded a DPIA will be carried out to be sure the aim of the system is still justifiable, necessary and proportionate.

The DPO will provide guidance on how to carry out the DPIA. The DPIA will be carried out by the school DPL.

Those whose privacy is most likely to be affected, including the school community and neighbouring residents, will be consulted during the DPIA, and any appropriate safeguards will be put in place.

A new DPIA will be done annually and / or whenever cameras are moved, and / or new cameras are installed.

If any security risks are identified in the course of the DPIA, the school will address them as soon as possible.

10. Security

- The System Manager will be responsible for overseeing the security of the CCTV system and footage
- The system will be checked for faults once a term
- Any faults in the system will be reported as soon as they are detected and repaired as soon as possible, according to the proper procedure
- Footage will be stored securely and encrypted wherever possible
- The CCTV footage will be password protected and any camera operation equipment will be securely locked away when not in use
- Proper cyber security measures will be put in place to protect the footage from cyber attacks

 Any software updates (particularly security updates) published by the equipment's manufacturer that need to be applied, will be applied as soon as possible

11. Complaints

Complaints should be directed to the Headteacher and should be made according to the Trust Complaints Policy.