

2021/22

# Online Safety Policy

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| <p>Related Policies for Abbey Community College.</p> <p>Policy for Abbey Community College.<br/>Mobile Phone Policy<br/>Teaching for Learning<br/>Inclusion Policy<br/>Promoting Positive Behaviour Policy<br/>BOYD Policy<br/>Terms of Reference – Online Safety Group<br/>Social Media Policy</p> <p><b>Summary:</b><br/><i>The purpose of the online safety policy is to protect all member of our school community and ensure they stay safe while using the latest technology.</i></p> <ul style="list-style-type: none"><li>•</li></ul> | <p><b>ADDITIONAL NOTES</b></p> <p>DE Circular 2007/1 - guidance on Internet Use Policy</p> <p>DE Circular 2011/22 - advice on the safe use of the internet and digital technologies</p> <p>DE Circular 2013/25 - guidance on e-Safety policy and Acceptable Use Policy</p> <p>DE Circular 2016/26 - Effective Educational Uses of Mobile Digital Devices</p> <p>DE Circular 2016/27 - guidance on online safety</p> <p>DHSSPS Co-operating to Safeguard Children and Young People in Northern Ireland</p> <p><b>History:</b><br/>Drafted: May 2017<br/>Updated:</p> <p>By: <b>Head of Pastoral Care</b></p> <p><b>Key Dates:</b></p> <p>Emailed to Board of Governors: May 2017<br/>Discussed at Board of Governors: Approved<br/>Circulated to staff: August 2017 – supported by Presentation at SDD<br/>To be reviewed: June 2021</p> |
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## Online Safety Policy

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## Online Safety Policy

### Development / Monitoring / Review of this Policy

This Online Safety policy has been developed by a working group made up of:

- Principal / Senior Leaders
- Online Safety Officer / Coordinator
- Staff – including Teachers, Support Staff, Technical staff
- Governors
- Parents and Carers
- Community users

Consultation with the whole school has taken place through a range of formal and informal meetings.

### Schedule for Development / Monitoring / Review

|   |   |
|---|---|
| This Online Safety policy was approved by the Board of Governors  | May 2017  |
| The implementation of this Online Safety policy will be monitored by the:   | <i>Designated Child Protection Team at Abbey CC</i>   |
| Monitoring will take place at regular intervals:  | <i>Annually</i>                                       |
| The Board Governors will receive a report on the implementation of the Online Safety Policy generated by the monitoring group (which will include anonymous details of online safety incidents) at regular intervals:   | <i>June (Annually)</i>                                |
| The Online Safety Policy will be reviewed biannually, or more regularly in the light of any significant new developments in the use of the technologies, new threats to online safety or incidents that have taken place. The next anticipated review date will be: | <i>June 2021</i>                                      |
| Should serious online safety incidents take place, the following external persons / agencies should be informed:  | <i>EA Safeguarding Officer, PSNI, Social Services</i> |

The school will monitor the impact of the policy using:

- Logs of reported incidents
- Monitoring logs of internet activity (including sites visited) / filtering
- Internal monitoring data for network activity
- Surveys / questionnaires of
  - students
  - parents / carers
  - staff

## Online Safety Policy

### Scope of the Policy

This policy applies to all members of the *school* community (including staff, students, volunteers, parents / carers, visitors, community users) who have access to and are users of school ICT systems, both in and out of the *school*.

Boards of Governors of grant-aided schools have a duty to safeguard and promote the welfare of pupils (Article 17 of the Education and Libraries (Northern Ireland) Order 2003). It is also the duty of the Board of Governors to determine the measures to be taken at a school to protect pupils from abuse (Article 18 of the Education and Libraries (Northern Ireland) Order 2003 refers).

In the exercise of those duties, Boards of Governors must ensure that their schools have a policy on the safe, healthy, acceptable and effective use of the Internet and other digital technology tools. They must also actively promote safe and acceptable working practices for all staff and pupils: these will serve to reassure parents and guardians.

The *school* will deal with such incidents within this policy and associated behaviour and anti-bullying policies and will, where known, inform parents / carers of incidents of inappropriate Online Safety behaviour that take place out of school.

## Online Safety Group

|                                       |              |
|---------------------------------------|--------------|
| SLT Member/ Online Safety Coordinator | Gary Shields |
| Designated Teacher/ SLT Member        | Simon Smyth  |
| Teaching Staff Member                 | ??           |
| Board of Governor Rep/ Head of ICT    | Martin Booth |
| ICT Technician/ non-teaching staff    | Mark Strange |
| Parent Representative                 | ??           |
| Student Reps (Digital Leaders)        | tbc          |

## Roles and Responsibilities

The following section outlines the online safety roles and responsibilities of individuals and groups within the school:

### Governors

*Governors* are responsible for the approval of the Online Safety Policy and for reviewing the effectiveness of the policy. This will be carried out by the *Governors* receiving regular information about online safety incidents and monitoring reports. A member of the *Governing Body* has taken on the role of *Online Safety Governor*. The role of the Online Safety Governor will include:

- regular meetings with the Online Safety Co-ordinator / Officer
- attendance at Online Safety Group meetings
- regular monitoring of online safety incident logs
- regular monitoring of filtering / change control logs
- reporting to relevant Governors meeting

### Principal and Senior Leaders:

- The *Principal* has a duty of care for ensuring the safety (including online safety) of members of the school community, though the day to day responsibility for online safety will be delegated to the *Online Safety Co-ordinator / Officer*.
- The Principal and (at least) another member of the Senior Leadership Team should be aware of the procedures to be followed in the event of a serious online safety allegation being made against a member of staff. (see flow chart on dealing with online safety incidents – included in a later section – “Responding to incidents of misuse” and relevant *Local Authority HR / other relevant body* disciplinary procedures).
- *The Principal / Senior Leaders are responsible for ensuring that the Online Safety Coordinator / Officer and other relevant staff receive suitable training to enable them to carry out their online safety roles and to train other colleagues, as relevant.*
- *The Principal / Senior Leaders will ensure that there is a system in place to allow for monitoring and support of those in school who carry out the internal online safety monitoring role. This is to provide a safety net and also support to those colleagues who take on important monitoring roles.*

## Online Safety Policy

- *The Senior Leadership Team will receive regular monitoring reports from the Online Safety Co-ordinator / Officer.*

## **Online Safety Coordinator / Officer:**

- leads the Online Safety Group
- takes day to day responsibility for online safety issues and has a leading role in establishing and reviewing the school online safety policies / documents
- ensures that all staff are aware of the procedures that need to be followed in the event of an online safety incident taking place.
- provides training and advice for staff
- liaises with the Education Authority / relevant body
- liaises with school technical staff
- receives reports of online safety incidents and creates a log of incidents to inform future online safety developments,
- meets regularly with Online Safety Governor to discuss current issues, review incident logs and filtering / change control logs
- attends relevant meeting / committee of *Governors*
- reports regularly to Senior Leadership Team

## Online Safety Policy

### **C2K Network Manager / Technical staff:**

The C2K Network Manager / Technical Staff / Co-ordinator for ICT / Computing is responsible for ensuring:

- **that the school's technical infrastructure is secure and is not open to misuse or malicious attack**
- **that the school meets required online safety technical requirements and any Education Authority / Online Safety Policy / Guidance that may apply.**
- **that users may only access the networks and devices through a properly enforced password protection policy, in which passwords are regularly changed**
- that they keep up to date with online safety technical information in order to effectively carry out their online safety role and to inform and update others as relevant
- that the use of the *network / internet / Learning Platform / remote access / email* is regularly monitored in order that any misuse / attempted misuse can be reported to the *Principal / Senior Leader; Online Safety Coordinator / Officer* for investigation / action / sanction
- *that monitoring software / systems are implemented and updated as agreed in school policies*

### **Teaching and Support Staff**

Are responsible for ensuring that:

- **they have an up to date awareness of online safety matters and of the current school / Online Safety Policy and practices**
- **they have read, understood and signed the Staff Acceptable Use Policy / Agreement (AUP)**
- **they report any suspected misuse or problem to the Principal / Senior Leader; Online Safety Coordinator / Officer for investigation / action / sanction**
- **all digital communications with students / parents / carers should be on a professional level and only carried out using official school systems**
- online safety issues are embedded in all aspects of the curriculum and other activities
- students understand and follow the Online Safety Policy and acceptable use policies
- students have a good understanding of research skills and the need to avoid plagiarism and uphold copyright regulations
- they monitor the use of digital technologies, mobile devices, cameras etc in lessons and other school activities (where allowed) and implement current policies with regard to these devices
- *in lessons where internet use is pre-planned students should be guided to sites checked as suitable for their use and that processes are in place for dealing with any unsuitable material that is found in internet searches*



## Online Safety Policy

### Online Safety Coordinator

Should be trained in Online Safety issues and be aware of the potential for serious child protection / safeguarding issues to arise from:

- sharing of personal data
- access to illegal / inappropriate materials
- inappropriate on-line contact with adults / strangers
- potential or actual incidents of grooming
- cyber-bullying

### Online Safety Group

The Online Safety Group provides a consultative group that has wide representation from the *school* community, with responsibility for issues regarding online safety and the monitoring the Online Safety Policy including the impact of initiatives. Depending on the size or structure of the *school* this group may be part of the safeguarding group. The group will also be responsible for regular reporting to the *Governing Body*.

Members of the Online Safety Group will assist the Online Safety Coordinator / Officer (or another relevant person, as above) with:

- the production / review / monitoring of the school Online Safety Policy / documents.
- mapping and reviewing the online safety curricular provision – ensuring relevance, breadth and progression
- monitoring network / internet / incident logs
- consulting stakeholders – including parents / carers and the students about the online safety provision
- monitoring improvement actions identified through use of the 360-degree safe self-review tool

### Students:

- **are responsible for using the *school* digital technology systems in accordance with the Student Acceptable Use Agreement**
- have a good understanding of research skills and the need to avoid plagiarism and uphold copyright regulations
- need to understand the importance of reporting abuse, misuse or access to inappropriate materials and know how to do so
- will be expected to know and understand policies on the use of mobile devices and digital cameras. They should also know and understand policies on the taking / use of images and on cyber-bullying.
- should understand the importance of adopting good online safety practice when using digital technologies out of school and **realise that the *school's* Online Safety Policy covers their actions out of school, if related to their membership of the school**

## Online Safety Policy

### Parents / Carers

Parents / Carers play a crucial role in ensuring that their children understand the need to use the internet / mobile devices in an appropriate way. The *school* will take every opportunity to help parents understand these issues through *parents' evenings, newsletters, letters, website / Learning Platform and information about national / local online safety campaigns / literature*. Parents and carers will be encouraged to support the *school* in promoting good online safety practice and to follow guidelines on the appropriate use of:

- digital and video images taken at school events
- access to parents' sections of the website / Learning Platform and on-line student records
- their children's personal devices in the school (where this is allowed)

### Community Users

Community Users who access school systems / website / Learning Platform as part of the wider *school* provision will be expected to sign a Community User AUA before being provided with access to school systems.

## Policy Statements

### Education - Students

Whilst regulation and technical solutions are very important, their use must be balanced by educating *students* to take a responsible approach. The education of *students* in online safety is therefore an essential part of the school's online safety provision. Children and young people need the help and support of the school to recognise and avoid online safety risks and build their resilience.

Online safety should be a focus in all areas of the curriculum and staff should reinforce online safety messages across the curriculum. The online safety curriculum should be broad, relevant and provide progression, with opportunities for creative activities and will be provided in the following ways:

- **A planned online safety curriculum should be provided as part of Computing / PHSE / other lessons and should be regularly revisited**
- **Key online safety messages should be reinforced as part of a planned programme of assemblies and tutorial / pastoral activities**
- **Students should be taught in all lessons to be critically aware of the materials / content they access on-line and be guided to validate the accuracy of information.**
- **Students should be taught to acknowledge the source of information used and to respect copyright when using material accessed on the internet**
- **Students should be supported in building resilience to radicalisation by providing a safe environment for debating controversial issues and helping them to understand how they can influence and participate in decision-making.**
- *Students should be helped to understand the need for the student Acceptable Use Agreement and encouraged to adopt safe and responsible use both within and outside school.*
- *Staff should act as good role models in their use of digital technologies the internet and mobile devices*
- *in lessons where internet use is pre-planned, it is best practice that students should be guided to sites checked as suitable for their use and that processes are in place for dealing with any unsuitable material that is found in internet searches.*
- *Where students are allowed to freely search the internet, staff should be vigilant in monitoring the content of the websites the young people visit.*
- *It is accepted that from time to time, for good educational reasons, students may need to research topics (eg racism, drugs, discrimination) that would normally result in internet searches being blocked. In such a situation, staff can request that the Technical Staff (or other relevant designated person) can temporarily remove those sites from the filtered list for the period of study. Any request to do so, should be auditable, with clear reasons for the need.*

### Education - Parents / Carers

Many parents and carers have only a limited understanding of online safety risks and issues, yet they play an essential role in the education of their children and in the monitoring / regulation of the children's on-line behaviours. Parents

## Online Safety Policy

may underestimate how often children and young people come across potentially harmful and inappropriate material on the internet and may be unsure about how to respond.

The school will therefore seek to provide information and awareness to parents and carers through:

- *Curriculum activities*
- *Letters, newsletters, web site, Learning Platform*
- *Parents / Carers evenings / sessions*
- *High profile events / campaigns e.g. Safer Internet Day*
- *Reference to the relevant web sites / publications e.g. [swgfl.org.uk](http://www.swgfl.org.uk) [www.saferinternet.org.uk/](http://www.saferinternet.org.uk/) <http://www.childnet.com/parents-and-carers> (see appendix for further links / resources)*

## Education - The Wider Community

The school will provide opportunities for local community groups / members of the community to gain from the school's online safety knowledge and experience. This may be offered through the following:

- *Providing family learning courses in use of new digital technologies, digital literacy and online safety*
- *Online safety messages targeted towards grandparents and other relatives as well as parents.*
- *The school website will provide online safety information for the wider community*
- *Supporting community groups e.g. Early Years Settings, Childminders, youth / sports / voluntary groups to enhance their Online Safety provision.*

## Education & Training - Staff / Volunteers

It is essential that all staff receive online safety training and understand their responsibilities, as outlined in this policy. Training will be offered as follows:

- **A planned programme of formal online safety training will be made available to staff. This will be regularly updated and reinforced. An audit of the online safety training needs of all staff will be carried out regularly.**
- **All new staff should receive online safety training as part of their induction programme, ensuring that they fully understand the school Online Safety Policy and Acceptable Use Agreements.**
- *It is expected that some staff will identify online safety as a training need within the PRSD process.*
- *The Online Safety Coordinator / Officer will receive regular updates through attendance at external training events (eg from SWGfL / LA / other relevant organisations) and by reviewing guidance documents released by relevant organisations.*
- *This Online Safety Policy and its updates will be presented to and discussed by staff in staff / team meetings / Staff Development days.*
- *The Online Safety Coordinator / Officer will provide advice / guidance / training to individuals as required.*

### Training - Governors

**Governors should take part in online safety training / awareness sessions**, with particular importance for those who are members of any subcommittee / group involved in technology / online safety / health and safety / safeguarding. This may be offered in a number of ways:

- Attendance at training provided by the Education Authority / National Governors Association / or other relevant organisation (e.g. SWGfL).
- Participation in school training / information sessions for staff or parents (this may include attendance at assemblies / lessons).

### Technical - infrastructure / equipment, filtering and monitoring

The school will be responsible for ensuring that the school infrastructure / network is as safe and secure as is reasonably possible and that policies and procedures approved within this policy are implemented. It will also need to ensure that the relevant people named in the above sections will be effective in carrying out their online safety responsibilities:

- **School technical systems will be managed in ways that ensure that the school meets recommended technical requirements**
- **There will be regular reviews and audits of the safety and security of school technical systems**
- **Servers, wireless systems and cabling must be securely located and physical access restricted**
- **All users will have clearly defined access rights to school technical systems and devices.**
- **All users will be provided with a username and secure password by (C2K Manager) who will keep an up to date record of users and their usernames. Users are responsible for the security of their username and password and will be required to change their password every 90 days.**
- The “master / administrator” passwords for the school ICT system, used by the Network Manager (or other person) must also be available to the *Principal* or other nominated senior leader and kept in a secure place (eg school / safe)
- (C2K Manager) is responsible for ensuring that software licence logs are accurate and up to date and that regular checks are made to reconcile the number of licences purchased against the number of software installations
- **Internet access is filtered for all users.** Illegal content (child sexual abuse images) is filtered by the broadband or filtering provider by actively employing the Internet Watch Foundation CAIC list. Content lists are regularly updated and internet use is logged and regularly monitored. There is a clear process in place to deal with requests for filtering changes
- **Internet filtering should ensure that children are safe from terrorist and extremist material when accessing the internet.**
- *The school has provided enhanced / differentiated user-level filtering (allowing different filtering levels for different ages / stages and different groups of users – staff / / students etc)*

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- *School technical staff regularly monitor and record the activity of users on the school technical systems and users are made aware of this in the Acceptable Use Agreement.*
- *An appropriate system is in place for users to report any actual / potential technical incident / security breach to the relevant person, as agreed).*
- *Appropriate security measures are in place to protect the servers, firewalls, routers, wireless systems, work stations, mobile devices etc from accidental or malicious attempts which might threaten the security of the school systems and data. These are tested regularly. The school infrastructure and individual workstations are protected by up to date virus software.*
- *An agreed policy is in place for the provision of temporary access of “guests” (eg trainee teachers, supply teachers, visitors) onto the school systems.*
- *An agreed policy is in place regarding the extent of personal use that users (staff / students / community users) and their family members are allowed on school devices that may be used out of school.*
- *An agreed policy is in place that allows staff to / forbids staff from downloading executable files and installing programmes on school devices.*
- *The use of **Securus** as a monitoring tool is in place which flags up/ screen captures any inappropriate content.*
- *An agreed policy is in place regarding the use of removable media (eg memory sticks / CDs / DVDs) by users on school devices. **Personal data cannot be sent over the internet or taken off the school site unless safely encrypted or otherwise secured.***

## Online Safety Policy

### Mobile Technologies (including BYOD/BYOT)

Mobile technology devices may be school owned/provided or personally owned and might include smartphone, tablet, notebook / laptop or other technology that usually has the capability of utilising the school's wireless network. The device then has access to the wider internet which may include the school's learning platform and other cloud-based services such as email and data storage.

All users should understand that the primary purpose of the use mobile / personal devices in a school context is educational. The **mobile technologies policy** should be consistent with and inter-related to other relevant school policies including but not limited to the Safeguarding Policy, Behaviour Policy, Bullying Policy, Acceptable Use Policy, and policies around theft or malicious damage. Teaching about the safe and appropriate use of mobile technologies should be an integral part of the school's Online Safety education programme.

- **The school Acceptable Use Agreements for staff, students and parents/ carers will give consideration to the use of mobile technologies**
- **The school allows:**

|                     | School Devices               |                                 |                   | Personal Devices |             |               |
|---------------------|------------------------------|---------------------------------|-------------------|------------------|-------------|---------------|
|                     | School owned for single user | School owned for multiple users | Authorised device | Student owned    | Staff owned | Visitor owned |
| Allowed in school   | Yes                          | Yes                             | Yes               | Yes              | Yes         | Yes           |
| Full network access | Yes                          | Yes                             | Yes               | No               | Yes         | No            |
| Internet only       |                              |                                 |                   |                  |             |               |
| No network access   |                              |                                 |                   |                  |             |               |

## Online Safety Policy

### *School owned / provided devices:*

- *Who they will be allocated to*
- *Where, when and how their use is allowed – times / places / in school / out of school*
- *If personal use is allowed*
- *Levels of access to networks / internet (as above)*
- *Management of devices / installation of apps / changing of settings / monitoring*
- *Network / broadband capacity*
- *Technical support*
- *Filtering of devices*
- *Access to cloud services*
- *Data Protection*
- *Taking / storage / use of images*
- *Exit processes – what happens to devices / software / apps / stored data if user leaves the school*
- *Liability for damage*
- *Staff training*

### Personal devices:

- Which users are allowed to use personal mobile devices in school (staff / students / visitors)
- Restrictions on where, when and how they may be used in school
- Storage
- Whether staff will be allowed to use personal devices for school business
- Levels of access to networks / internet (as above)
- Network / broadband capacity
- Technical support (this may be a clear statement that no technical support is available)
- Filtering of the internet connection to these devices
- Data Protection
- The right to take, examine and search users devices in the case of misuse (England only) – n.b. this must also be included in the Behaviour Policy.



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- Taking / storage / use of images
- Liability for loss/damage or malfunction following access to the network (likely to be a disclaimer about school responsibility).
- Identification / labelling of personal devices
- How visitors will be informed about school requirements
- How education about the safe and responsible use of mobile devices is included in the school Online Safety education programmes.

## Use of digital and video images

The development of digital imaging technologies has created significant benefits to learning, allowing staff and students instant use of images that they have recorded themselves or downloaded from the internet. However, staff, parents / carers and students need to be aware of the risks associated with publishing digital images on the internet. Such images may provide avenues for cyberbullying to take place. Digital images may remain available on the internet forever and may cause harm or embarrassment to individuals in the short or longer term. It is common for employers to carry out internet searches for information about potential and existing employees. The school will inform and educate users about these risks and will implement policies to reduce the likelihood of the potential for harm:

- **When using digital images, staff should inform and educate students about the risks associated with the taking, use, sharing, publication and distribution of images. In particular they should recognise the risks attached to publishing their own images on the internet e.g. on social networking sites.**
- **Written permission from parents or carers will be obtained before photographs of students are published on the school website / social media / local press**
- In accordance with guidance from the Information Commissioner's Office, parents / carers are welcome to take videos and digital images of their children at school events for their own personal use (as such use is not covered by the Data Protection Act). To respect everyone's privacy and in some cases protection, these images should not be published / made publicly available on social networking sites, nor should parents / carers comment on any activities involving other *students* in the digital / video images.
- Staff and volunteers are allowed to take digital / video images to support educational aims, but must follow school policies concerning the sharing, distribution and publication of those images. Those images should only be taken on school equipment, **the personal equipment of staff should not be used for such purposes.**
- Care should be taken when taking digital / video images that students are appropriately dressed and are not participating in activities that might bring the individuals or the school into disrepute.
- Students must not take, use, share, publish or distribute images of others without their permission
- Photographs published on the website, or elsewhere that include students will be selected carefully and will comply with good practice guidance on the use of such images.
- Students' full names will not be used anywhere on a website or blog, particularly in association with photographs.
- Student's work can only be published with the permission of the student and parents or carers.

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### Data Protection/ GDPR

Personal data will be recorded, processed, transferred and made available according to the Data Protection Act 1998 which states that personal data must be:

- Fairly and lawfully processed
- Processed for limited purposes
- Adequate, relevant and not excessive
- Accurate
- Kept no longer than is necessary
- Processed in accordance with the data subject's rights
- Secure
- Only transferred to others with adequate protection.

#### The school must ensure that:

- **It will hold the minimum personal data necessary to enable it to perform its function and it will not hold it for longer than necessary for the purposes it was collected for.**
- **Every effort will be made to ensure that data held is accurate, up to date and that inaccuracies are corrected without unnecessary delay.**
- **All personal data will be fairly obtained in accordance with the "Privacy Notice" and lawfully processed in accordance with the "Conditions for Processing". It has a Data Protection Policy**
- **It is registered as a Data Controller for the purposes of the Data Protection Act (DPA)**
- Responsible persons are appointed / identified - Senior Information Risk Officer (SIRO) and Information Asset Owners (IAOs)
- Risk assessments are carried out
- It has clear and understood arrangements for the security, storage and transfer of personal data
- Data subjects have rights of access and there are clear procedures for this to be obtained
- There are clear and understood policies and routines for the deletion and disposal of data
- There is a policy for reporting, logging, managing and recovering from information risk incidents
- There are clear Data Protection clauses in all contracts where personal data may be passed to third parties
- There are clear policies about the use of cloud storage / cloud computing which ensure that such data transfer / storage meets the requirements laid down by the Information Commissioner's Office.

#### Staff must ensure that they:

## Online Safety Policy

- **At all times take care to ensure the safe keeping of personal data, minimising the risk of its loss or misuse.**
- **Use personal data only on secure password protected computers and other devices, ensuring that they are properly “logged-off” at the end of any session in which they are using personal data.**
- **Transfer data using encryption and secure password protected devices.**

When personal data is stored on any portable computer system, memory stick or any other removable media:

- **the data must be encrypted and password protected**
- the device must be password protected ([many memory sticks / cards and other mobile devices cannot be password protected](#))
- **the device must offer approved virus and malware checking software**
- **the data must be securely deleted from the device, in line with school policy ([below](#)) once it has been transferred or its use is complete**

GDPR Guidance ([www.eani.org.uk/thinkdata](http://www.eani.org.uk/thinkdata))

Personal Information must be:

- a. processed lawfully, fairly & in a transparent manner
- b. collected for specified, explicit and legitimate purposes
- c. limited to what is necessary
- d. accurate and, where necessary, kept up to date
- e. kept for no longer than is necessary
- f. processed securely

## Practical Data Security

Filing immediately after use – all documents

Locking safes and cabinets

Computer passwords – no sharing

Locking computers and log off at end of the day

Security of laptops between home and school

## Communications

A wide range of rapidly developing communications technologies has the potential to enhance learning. The following table shows how the school currently considers the benefit of using these technologies for education outweighs their risks / disadvantages:

## Online Safety Policy

When using

|   | Staff & other adults |                          |                            |             | Students |                          |                               |             |
|---|----------------------|--------------------------|----------------------------|-------------|----------|--------------------------|-------------------------------|-------------|
|   | Allowed              | Allowed at certain times | Allowed for selected staff | Not allowed | Allowed  | Allowed at certain times | Allowed with staff permission | Not allowed |
| <b>Communication Technologies</b>                               |                      |                          |                            |             |          |                          |                               |             |
| Mobile phones may be brought to the school                      | ✓                    |                          |                            |             |          | ✓                        |                               |             |
| Use of mobile phones in lessons                                 |                      |                          |                            | ✓           |          |                          | ✓                             |             |
| Use of mobile phones in social time                             | ✓                    |                          |                            |             |          | ✓                        |                               |             |
| Taking photos on mobile phones / cameras                        |                      |                          |                            | ✓           |          |                          |                               | ✓           |
| Use of other mobile devices e.g. tablets, gaming devices        | ✓                    |                          |                            |             |          |                          | ✓                             |             |
| Use of personal email addresses in school, or on school network |                      |                          |                            | ✓           |          |                          |                               | ✓           |
| Use of school email for personal emails                         |                      |                          |                            | ✓           |          |                          |                               | ✓           |
| Use of messaging apps   |                      |                          |                            | ✓           |          |                          |                               | ✓           |
| Use of social media   |                      |                          | ✓                          |             |          |                          |                               | ✓           |
| Use of blogs  |                      |                          | ✓                          |             |          |                          | ✓                             |             |

communication technologies the school / considers the following as good practice:

- **The official *school* email service may be regarded as safe and secure and is monitored. Users should be aware that email communications are monitored.** Staff and students should therefore use only the school email service to communicate with others when in school, or on school systems (e.g. by remote access).
- **Users must immediately report, to the nominated person - in accordance with the school policy, the receipt of any communication that makes them feel uncomfortable, is offensive, discriminatory, threatening or bullying in nature and must not respond to any such communication.**
- **Any digital communication between staff and students or parents / carers (email, social media, chat, blogs, VLE etc) must be professional in tone and content.** These communications may only take place on official (monitored) school systems. Personal email addresses, text messaging or social media must not be used for these communications.
- *Students should be taught about online safety issues, such as the risks attached to the sharing of personal details. They should also be taught strategies to deal with inappropriate communications and be reminded of the need to communicate appropriately when using digital technologies.*

## Online Safety Policy

- *Personal information should not be posted on the school website and only official email addresses should be used to identify members of staff.*

## Social Media - Protecting Professional Identity

All schools and local authorities have a duty of care to provide a safe learning environment for and staff. Schools/academies and local authorities could be held responsible, indirectly for acts of their employees in the course of their employment. Staff members who harass, cyberbully, discriminate on the grounds of sex, race or disability or who defame a third party may render the *school* or local authority group liable to the injured party. Reasonable steps to prevent predictable harm must be in place.

The school provides the following measures to ensure reasonable steps are in place to minimise risk of harm to students, staff and the school through:

- Ensuring that personal information is not published
- Training is provided including: acceptable use; social media risks; checking of settings; data protection; reporting issues.
- Clear reporting guidance, including responsibilities, procedures and sanctions
- Risk assessment, including legal risk

School staff should ensure that:

- No reference should be made in social media to students, parents / carers or school staff
- They do not engage in online discussion on personal matters relating to members of the school community
- Personal opinions should not be attributed to the *school* or Education Authority
- Security settings on personal social media profiles are regularly checked to minimise risk of loss of personal information

When official school social media accounts are established there should be:

- *A process for approval by senior leaders*
- *Clear processes for the administration and monitoring of these accounts – involving at least two members of staff*
- *A code of behaviour for users of the accounts, including*
- *Systems for reporting and dealing with abuse and misuse*
- *Understanding of how incidents may be dealt with under school disciplinary procedures*

Personal Use:

- Personal communications are those made via a personal social media accounts. In all cases, where a personal account is used which associates itself with the school or impacts on the school, it must be made clear that the member of staff is not communicating on behalf of the school with an appropriate disclaimer. Such personal communications are within the scope of this policy

## Online Safety Policy

- Personal communications which do not refer to or impact upon the school are outside the scope of this policy
- Where excessive personal use of social media in school is suspected, and considered to be interfering with relevant duties, disciplinary action may be taken
- *The school permits reasonable and appropriate access to private social media sites*

## Monitoring of Public Social Media

- As part of active social media engagement, it is considered good practice to pro-actively monitor the Internet for public postings about the school
- The school should effectively respond to social media comments made by others according to a defined policy or process

The *school's* use of social media for professional purposes will be checked regularly by the senior risk officer and Online Safety Group to ensure compliance with the school policies.

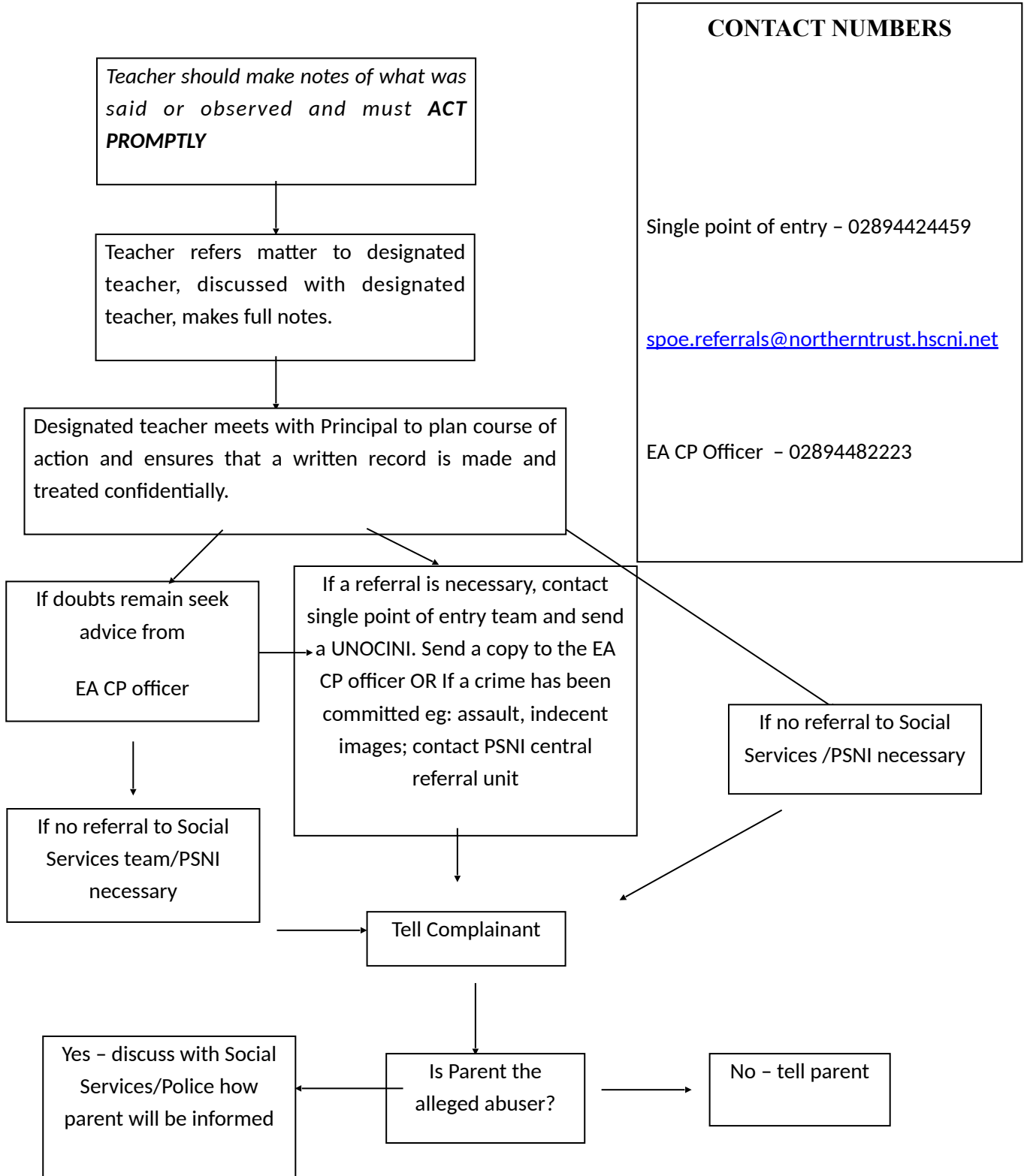
## Unsuitable / inappropriate activities

The school believes that the activities referred to in the following section would be inappropriate in a school context and that users, as defined below, should not engage in these activities in / or outside the school when using school equipment or systems. The school policy restricts usage as follows:

| User Actions   |  | Acceptable | Acceptable at certain times | Acceptable for nominated users | Unacceptable | Unacceptable and illegal |
|--|--|------------|-----------------------------|--------------------------------|--------------|--------------------------|
| Users shall not visit internet sites, make, post, download, upload, data transfer, communicate or pass on, material, remarks, proposals or comments that contain or relate to: | Child sexual abuse images –The making, production or distribution of indecent images of children. Contrary to The Protection of Children Act 1978                          |            |                             |                                |              | X                        |
|  | Grooming, incitement, arrangement or facilitation of sexual acts against children Contrary to the Sexual Offences Act 2003.  |            |                             |                                |              | X                        |
|  | Possession of an extreme pornographic image (grossly offensive, disgusting or otherwise of an obscene character) Contrary to the Criminal Justice and Immigration Act 2008 |            |                             |                                |              | X                        |
|  | Criminally racist material in UK – to stir up religious hatred (or hatred on the grounds of sexual orientation) - contrary to the Public Order Act 1986                    |            |                             |                                |              | X                        |
|  | Pornography  |            |                             |                                | X            |                          |
|  | Promotion of any kind of discrimination  |            |                             |                                | X            |                          |
|  | threatening behaviour, including promotion of physical violence or mental harm   |            |                             |                                | X            |                          |
|  | Promotion of extremism or terrorism  |            |                             |                                | X            |                          |
|  | Any other information which may be offensive to colleagues or breaches the integrity of the ethos of the school or brings the school into disrepute                        |            |                             |                                | X            |                          |
| Using school systems to run a private business   |  |            |                             | X                              |              |                          |
| Using systems, applications, websites or other mechanisms that bypass the filtering or other safeguards employed by the school   |  |            |                             | X                              |              |                          |
| Infringing copyright   |  |            |                             | X                              |              |                          |
| Revealing or publicising confidential or proprietary information (e.g., financial / personal information, databases, computer / network access codes and passwords)            |  |            |                             | X                              |              |                          |
| Creating or propagating computer viruses or other harmful files  |  |            |                             | X                              |              |                          |
| Unfair usage (downloading / uploading large files that hinders others in their use of the internet)  |  |            |                             | X                              |              |                          |
| On-line gaming (educational)   | X  |            |                             |                                |              |                          |
| On-line gaming (non-educational)   |  | X          |                             |                                |              |                          |
| On-line gambling   |  |            |                             | X                              |              |                          |
| On-line shopping / commerce  |  |            | X                           |                                |              |                          |
| File sharing   |  |            | X                           |                                |              |                          |
| Use of social media  |  |            | X                           |                                |              |                          |
| Use of messaging apps  |  |            | X                           |                                |              |                          |
| Use of video broadcasting e.g. YouTube   |  |            | X                           |                                |              |                          |

## Responding to incidents of misuse

Follow Safeguarding instructions as per policy





## Online Safety Policy

### Other Incidents

It is hoped that all members of the school community will be responsible users of digital technologies, who understand and follow school policy. However, there may be times when infringements of the policy could take place, through careless or irresponsible or, very rarely, through deliberate misuse.

#### **In the event of suspicion, all steps in this procedure should be followed:**

- Have more than one senior member of staff / volunteer involved in this process. This is vital to protect individuals if accusations are subsequently reported.
- Conduct the procedure using a designated computer that will not be used by young people and if necessary can be taken off site by the police should the need arise. Use the same computer for the duration of the procedure.
- It is important to ensure that the relevant staff should have appropriate internet access to conduct the procedure, but also that the sites and content visited are closely monitored and recorded (to provide further protection).
- Record the URL of any site containing the alleged misuse and describe the nature of the content causing concern. It may also be necessary to record and store screenshots of the content on the machine being used for investigation. These may be printed, signed and attached to the form (except in the case of images of child sexual abuse – see below)
- Once this has been completed and fully investigated the group will need to judge whether this concern has substance or not. If it does then appropriate action will be required and could include the following:
  - Internal response or discipline procedures
  - Involvement by Education Authority / C2K.
  - Police involvement and/or action
- **If content being reviewed includes images of Child Abuse then the monitoring should be halted and referred to the Police immediately. Other instances to report to the police would include:**
  - incidents of 'grooming' behaviour
  - the sending of obscene materials to a child
  - adult material which potentially breaches the Obscene Publications Act
  - criminally racist material
  - promotion of terrorism or extremism
  - other criminal conduct, activity or materials
- **Isolate the computer in question as best you can. Any change to its state may hinder a later police investigation.**

## Online Safety Policy

It is important that all of the above steps are taken as they will provide an evidence trail for the school and possibly the police and demonstrate that visits to these sites were carried out for safeguarding purposes. The completed form should be retained by the group for evidence and reference purposes.

## School Actions & Sanctions

It is more likely that the school will need to deal with incidents that involve inappropriate rather than illegal misuse. It is important that any incidents are dealt with as soon as possible in a proportionate manner, and that members of the school community are aware that incidents have been dealt with. It is intended that incidents of misuse will be dealt with through normal behaviour / disciplinary procedures as follows:

|  | Actions / Sanctions            |                             |                             |                         |                    |                 |  |         |   |                         |   |
|--|--------------------------------|-----------------------------|-----------------------------|-------------------------|--------------------|-----------------|--|---------|---|-------------------------|---|
|  | Refer to class teacher / tutor | Refer to Head of Department | Refer to Head of Year / SLT | Refer to Head of School | Refer to Principal | Refer to Police | Refer to technical support staff for action re filtering / security etc. | Warning | Further sanction e.g. detention / exclusion | Inform parents / carers | Removal of network / internet access rights |
| <b>Students Incidents</b>  |                                |                             |                             |                         |                    |                 |  |         |   |                         |   |
| Deliberately accessing or trying to access material that could be considered illegal (see list in earlier section on unsuitable / inappropriate activities). |                                | X                           | X                           |                         |                    | X               | X  |         | X   |                         |   |
| Unauthorised use of non-educational sites during lessons   | X                              |                             |                             |                         |                    |                 |  | X       |   |                         |   |
| Unauthorised / inappropriate use of mobile phone / digital camera / another mobile device  |                                | X                           | X                           | X                       | X                  |                 |  |         | X   | X                       |   |
| Unauthorised / inappropriate use of social media / messaging apps / personal email   |                                | X                           | X                           | X                       | X                  |                 |  |         | X   | X                       |   |
| Unauthorised downloading or uploading of files   |                                | X                           |                             |                         |                    |                 | X  |         |   | X                       |   |
| Allowing others to access school network by sharing username and passwords   | X                              | X                           |                             |                         |                    |                 |  | X       |   |                         |   |
| Attempting to access or accessing the school network, using another student's / account  | X                              | X                           |                             |                         |                    |                 |  | X       | X   |                         |   |
| Attempting to access or accessing the school network, using the account of a member of staff   |                                | X                           | X                           | X                       | X                  |                 |  |         |   | X                       | X   |
| Corrupting or destroying the data of other users   |                                | X                           | X                           |                         |                    |                 |  | X       | X   | X                       | X   |
| Sending an email, text or message that is regarded as offensive, harassment or of a bullying nature  |                                | X                           | X                           | X                       |                    |                 | X  |         |   | X                       | X   |
| Continued infringements of the above, following previous warnings or sanctions   |                                |                             |                             | X                       |                    |                 |  |         | X   | X                       | X   |
| Actions which could bring the school into disrepute or breach the integrity of the ethos of the school   |                                |                             | X                           | X                       | X                  |                 | X  |         |   | X                       | X   |
| Using proxy sites or other means to subvert the school's filtering system  |                                |                             | X                           | X                       |                    | X               | X  |         |   | X                       | X   |
| Accidentally accessing offensive or pornographic material and failing to report the incident   |                                |                             | X                           | X                       |                    |                 | X  |         |   | X                       | X   |
| Deliberately accessing or trying to access offensive or pornographic material  |                                |                             |                             | X                       | X                  | X               | X  |         |   | X                       | X   |
| Receipt or transmission of material that infringes the copyright of another person or infringes the Data Protection Act                                      |                                |                             |                             | X                       | X                  | X               |  |         |   | X                       | X   |

## Appendix 1 - SWGFL documentation

Copies of the more detailed template policies and agreements, contained in the appendix, can be downloaded from:

<http://swgfl.org.uk/products-services/esafety/resources/creating-an-esafety-policy>

| <i>Policy</i>  | <i>Date Approved</i>                  | <i>Implementation Date</i>          |
|--|---------------------------------------|-------------------------------------|
| • <a href="#"><u>Student / Pupil Acceptable Use Agreement Template</u></a>               | <a href="#"><u>September 2017</u></a> |                                     |
| • <a href="#"><u>Staff / Volunteer Acceptable Use Agreement Template</u></a>             | <a href="#"><u>January 2018</u></a>   |                                     |
| • <a href="#"><u>Social Media Template Policy</u></a>                                    |                                       | <a href="#"><u>August 2020</u></a>  |
| • <a href="#"><u>Mobile Technologies Template Policy</u></a>                             |                                       | <a href="#"><u>August 2020</u></a>  |
| • <a href="#"><u>Parent / Carer Acceptable Use Policy Agreement Template</u></a>         |                                       | <a href="#"><u>January 2021</u></a> |
| • <a href="#"><u>Community Users Acceptable Use Agreement Template</u></a>               |                                       | <a href="#"><u>January 2021</u></a> |
| • <a href="#"><u>School Personal Data Handling Policy Template</u></a>                   |                                       | <a href="#"><u>August 2021</u></a>  |
| • <a href="#"><u>School Technical Security Policy Template</u></a>                       |                                       | <a href="#"><u>August 2021</u></a>  |
| • <a href="#"><u>School Electronic Devices - Search and Deletion Template Policy</u></a> |                                       | <a href="#"><u>August 2021</u></a>  |

## Appendix 2 - Acceptable Use Agreement

### Abbey Community College Acceptable Use Policy

Digital technologies have become integral to the lives of children and young people, both within schools and outside school. These technologies are powerful tools, which open up new opportunities for everyone. These technologies can stimulate discussion, promote creativity and stimulate awareness of context to promote effective learning. Young people should have an entitlement to safe internet access at all times.

This Acceptable Use Agreement is intended to ensure:

- that young people will be responsible users and stay safe while using the internet and other digital technologies for educational, personal and recreational use.
- that school systems and users are protected from accidental or deliberate misuse that could put the security of the systems and will have good access to digital technologies to enhance their learning and will, in return, expect the *students* to agree to be responsible users.

## Acceptable Use Policy Agreement

I understand that I must use school systems in a responsible way, to ensure that there is no risk to my safety or to the safety and security of the systems and other users.

For my own personal safety:

- I understand that the *Abbey Community College* will monitor my use of the systems, devices and digital communications.
- I will keep my username and password safe and secure – I will not share it, nor will I try to use any other person's username and password. I understand that I should not write down or store a password where it is possible that someone may steal it.
- I will be aware of "stranger danger", when I am communicating on-line.
- I will not disclose or share personal information about myself or others when on-line (this could include names, addresses, email addresses, telephone numbers, age, gender, educational details, financial details etc )
- If I arrange to meet people off-line that I have communicated with on-line, I will do so in a public place and take an adult with me.
- I will immediately report any unpleasant or inappropriate material or messages or anything that makes me feel uncomfortable when I see it on-line.

I understand that everyone has equal rights to use technology as a resource and:

- I understand that the *Abbey Community College* systems and devices are primarily intended for educational use and that I will not use them for personal or recreational use unless I have permission.
- I will not try (unless I have permission) to make large downloads or uploads that might take up internet capacity and prevent other users from being able to carry out their work.
- I will not use the *Abbey Community College* systems or devices for on-line gaming, on-line gambling, internet shopping, file sharing, or video broadcasting (eg YouTube), unless I have the permission of a member of staff to do so.

I will act as I expect others to act toward me:

- I will respect others' work and property and will not access, copy, remove or otherwise alter any other user's files, without the owner's knowledge and permission.
- I will be polite and responsible when I communicate with others, I will not use strong, aggressive or inappropriate language and I appreciate that others may have different opinions.
- I will not take or distribute images of anyone without their permission.

## Online Safety Policy

I recognise that the school has a responsibility to maintain the security and integrity of the technology it offers me and to ensure the smooth running of the *school*:

- I will only use my own personal devices (mobile phones / USB devices etc) in school if I have permission. I understand that, if I do use my own devices in the *Abbey Community College*, I will follow the rules set out in this agreement, in the same way as if I was using school equipment.
- I understand the risks and will not try to upload, download or access any materials which are illegal or inappropriate or may cause harm or distress to others, nor will I try to use any programmes or software that might allow me to bypass the filtering / security systems in place to prevent access to such materials.
- I will immediately report any damage or faults involving equipment or software, however this may have happened.
- I will not open any hyperlinks in emails or any attachments to emails, unless I know and trust the person / organisation who sent the email, or if I have any concerns about the validity of the email (due to the risk of the attachment containing viruses or other harmful programmes)
- I will not install or attempt to install or store programmes of any type on any school device, nor will I try to alter computer settings.
- I will only use social media sites with permission and at the times that are allowed

When using the internet for research or recreation, I recognise that:

- I should ensure that I have permission to use the original work of others in my own work
- Where work is protected by copyright, I will not try to download copies (including music and videos)
- When I am using the internet to find information, I should take care to check that the information that I access is accurate, as I understand that the work of others may not be truthful and may be a deliberate attempt to mislead me.

I understand that I am responsible for my actions, both in and out of school:

- I understand that the *Abbey Community College* also has the right to take action against me if I am involved in incidents of inappropriate behaviour, that are covered in this agreement, when I am out of school and where they involve my membership of the school community (examples would be cyber-bullying, use of images or personal information).
- I understand that if I fail to comply with this Acceptable Use Policy Agreement, I will be subject to disciplinary action. This may include loss of access to the school network / internet, detentions, suspensions, contact with parents and in the event of illegal activities involvement of the police.

**Please complete the sections on the next page to show that you have read, understood and agree to the rules included in the Acceptable Use Agreement. If you do not sign and return this agreement, access will not be granted to school systems and devices.**

# Student Acceptable Use Agreement Form

This form relates to the *student* Acceptable Use Agreement, to which it is attached.

Please complete the sections below to show that you have read, understood and agree to the rules included in the Acceptable Use Agreement. If you do not sign and return this agreement, access will not be granted to school systems.

I have read and understand the above and agree to follow these guidelines when:

- I use the *Abbey Community College* systems and devices (both in and out of school)
- I use my own devices in the *Abbey Community College* (when allowed) e.g. mobile phones, gaming devices USB devices, cameras etc.
- I use my own equipment out of the *Abbey Community College* in a way that is related to me being a member of this *Abbey Community College* eg communicating with other members of the school, accessing school email, VLE, website etc.

Name of Student: \_\_\_\_\_

Class: \_\_\_\_\_

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

Parent / Carer \_\_\_\_\_

Countersignature

Online Safety Policy

## **Further Information**

### **Responding to Incidents of Misuse Flowchart and Records of Reviewing Sites**

[School E-Safety Group Terms of Reference](#)

[School Reporting Log Template](#)

[School Training Needs Audit Template](#)

[Use of Cloud Systems permission form](#)

[Use of Digital / Video Images permission form](#)

[Legislation](#)

[Links to Other Organisations and Resources](#)

[Glossary](#)