



# CCTV Policy

## Wightwick Hall School

<b>Last Review Date:</b>		Autumn 2023
<b>Next Review Date:</b>		Autumn 2025
<b>Committee:</b>		Logistics Committee
<b>Review Cycle:</b>		2 YEARS
<b>Statutory Policy:</b>		Yes
<b>Date</b>	<b>Version</b>	<b>Reason for change</b>
17/11/2022	V1.0	Additional information
23/11/2023	V2.0	Scheduled Review

The purpose of this policy is to regulate the management and operation of the Closed Circuit Television (CCTV) System at Wightwick Hall School, a member school of the Endeavour Multi Academy Trust. It also serves as a notice and a guide to data subjects (including students, parents, staff, volunteers, visitors to the school and members of the public) regarding their rights in relation to personal data recorded via the CCTV system (the system).

The system is administered and managed by the school, who act as the Data Controller, delegated by the Endeavour Multi Academy Trust. This policy will be subject to review in line with the Trust Policy Review Schedule, and should be read with reference to the school's Data Protection Policy, which can be found on the school's website.

For further guidance, please review the Information Commissioner's CCTV Code of Practice which is accessible here. <https://ico.org.uk/for-organisations/guide-to-data-protection-1998/encryption/scenarios/cctv/>

The school's purposes of using the CCTV system are set out below and, having fully considered the privacy rights of individuals, the school believes these purposes are all within its legitimate interests. Data captured for the purposes stated below as objectives will not be used for any commercial purpose.

## **1. Objectives of the System**

- To protect students and staff, volunteers, contractors, visitors and members of the public with regard to their personal safety.
- To protect the school buildings and equipment, and the personal property of pupils, staff, volunteers, contractors, visitors and members of the public.
- To support the police and community in preventing and detecting crime and to assist in the identification and apprehension of offenders.
- To monitor the security and integrity of the school site and deliveries and arrivals.
- To monitor and uphold discipline among students, with the school rules and school values, which are available to parents and pupils of the school.
- To record system data (recorded video footage) for a set period of time to enable retrospective reviewing of any incidents where CCTV data may assist investigations.

## **2. Positioning**

- One to monitor the main gate
- Adequate signage has been placed in prominent positions to inform those who enter the school premises that they are entering a monitored area, identifying the school as the Data Controller and giving contact details for further information regarding the system.
- All fixed cameras are in plain sight

- No images will be captured from areas in which individuals would have a heightened expectation of privacy including, but not limited to, changing, washroom facilities.
- No images of public spaces will be captured except as background to cameras installed for a legitimate purpose such as at site entrances.

### **3. Operation & Maintenance**

- The system, covering the main gate will be operational 24 hours a day, every day of the year.
- The cameras in the Reflective Hub will be operational between 8.45am to 3.00pm. They are not monitored whilst in operation and the memory cards need to be removed to view the recording.
- The IT Technician will check, or arrange for the checking, and confirm that the system is properly recording and that cameras are functioning correctly on a regular basis.
- The system will be formally checked and serviced annually
- The IT Technician who will provide oversight for technical support and network connectivity.

### **4. Viewing of System Data**

- The following staff shall have the right to view system data at any time: Mrs Ceri Rowley Headteacher
- Other staff may be authorised to conduct routine viewing of system data on occasions where authorisation is provided by the Headteacher.
- Staff checking and servicing the system and network may, from time to time, inadvertently see recording but shall not purposefully access the system other than for the express purpose of checking and serving the system and network.
- All viewing of system data will be in a suitably secure and private area to minimise the likelihood of or opportunity for access by unauthorised persons.
- Viewing, in this context, will include both real time and retained footage for main entrance camera and retained footage for cameras in the Reflective Hub
- When viewing footage recordings staff will complete the CCTV viewing log Appendix 3.

### **5. Storage of Data**

- The day-to-day management of system data will be the responsibility of IT Technician or such suitable person as the IT Technician shall appoint in his or her absence.
- Subject to Clause 5.3, system data will be stored for no more than 14 days and automatically over-written unless the school considers it reasonably necessary for the pursuit of the objectives outlined above to retain the system data for longer, or is lawfully required to do so by an appropriate third party

such as the police or local authority. Such data shall be limited to the footage relevant to the purposes for which it is being retained.

- Where such data is retained, it will be retained in accordance with legislation and the school's own Data Protection Policy and Data Retention Policy.
- Where system data is retained a log will be kept including the date, time and length of the recording, an outline of the purpose of the retention, the locations covered and where identifiable the names of groups or individuals recorded (See Appendix 3).
- All retained system data will be stored in one central, secure location determined by the IT Manager and wherever possible meet or exceed encryption and security standards recommended by ICO.

## **6. Access to Data**

- Individuals have the right to access personal data the school holds on them (please see the Data Protection Policy), including information held on the system, if it has been retained.
- In line with Subject Access Requests under GDPR, the System Manager must satisfy themselves of the identity of any person wishing to view stored images or access the system and the legitimacy of the request.
- A CCTV Data Access request Form is available (See Appendix 2).

The following are examples when the IT Technician may authorise access to CCTV images:

- Where required to do so by the Headteacher, the police or some relevant statutory authority.
- To make a report regarding suspected criminal behaviour.
- To enable the Designated Safeguarding Lead or his/her appointed deputy to examine behaviour that may give rise to any reasonable safeguarding concern.
- To assist the school in establishing facts in cases of unacceptable pupil behaviour, in which case, the parent(s)/guardian(s) may be informed as part of the school's management of a particular incident.
- To provide recordings on data subjects (or their legal representatives) pursuant to an access request under the Act and on the basis set out in 6.2 above.
- To the school's insurance company where required in order to pursue a claim for damage done to insured property.
- In any other circumstances required under law or regulation.
- Where there is, in the Headteacher's opinion, a belief that accessing the data will assist in achieving any of the stated objectives of the system.

A CCTV Log will be maintained to record all access requests, retained footage and viewings other than those listed in Clause 4.1 (See Appendix 3).

Where images are disclosed under Clause 6.3 a record will be made in the system logbook including the person viewing the images, the time of access, the reason for viewing the images, the details of images viewed and a crime incident or other reference number if applicable.

Where images are provided to third parties under Clause 6.3 above, practical steps will be taken to obscure images of non-relevant individuals.

## **7. Other CCTV systems**

The school does not own or manage any third-party CCTV systems, but may be provided by third parties with images of incidents where this is in line with the objectives of the school's own CCTV Policy, has legitimate and direct relevance to the operations of the school or is necessary as part of an investigation or process. For example, while investigating an incident on a bus.

## **8. Complaints and Queries**

Any complaints or queries in relation to the school's CCTV system, or its use of CCTV, or requests for copies, should be referred to the Headteacher in the first instance

## Appendix 1

<b>CCTV Camera Number</b>	<b>Location</b>
Camera 1	To monitor the main gate
Camera Number – Minibus 1 – HX71 CGU	Lefthand side - outside
Camera Number – Minibus 2 – HX71 CGU	Rear - outside
Camera Number – Minibus 3 – HX71 CGU	Righthand side - outside
Camera Number – Minibus 4 – HX71 CGU	Front - outside
Camera Number – Minibus 5 – HX71 CGU	Internal

## Appendix 2 – CCTV Data Access Request

The following information is required before the school can provide copies of or access to CCTV footage from which a person believes they may be identified.

Please note that CCTV footage may contain the information of others that needs to be protected, and that the school typically deletes CCTV recordings after 1 month

Name and address: (proof of ID may be required)	
Description of footage (including a description of yourself, clothing, activity etc.)	
Location of camera	
Date of footage sought	
Approximate time (give a range if necessary)	
Reason for request:	

Signature\* ..... Print Name.....

Date.....

**\*NB if requesting CCTV footage of a child under 13, a person with parental responsibility should sign this form. For children 13 or over, the child's authority or consent must be obtained except in circumstances where that would clearly be inappropriate and the lawful reasons to provide to the parent(s) outweigh the privacy considerations of the child.**



**Appendix 3 – CCTV Viewing Log**

Camera number	Date	Time	Viewed by	Date viewed image	Time of viewed image	Length of viewed image	Reason	Recorded Y/N with location	Crime number if applicable