

Creating Tomorrow Trust
Data Protection Policy



Purpose

This policy defines the roles of key people within the Trust and Trusts, and the responsibilities for everyone in ensuring the safe and secure use and storage of information.

Role	Purpose
Trustees and Governors	The governing board / Board of Trustees has overall responsibility for ensuring that our Trust complies with all relevant data protection obligations.
Leaders	All leaders act as the representative of the data controller on a day-to-day basis on their sites.
Staff	All Staff are responsible for: Collecting, storing and processing any personal data in accordance with this policy Informing the Trust of any changes to their personal data, such as a change of address Contacting the DPO in the following circumstances: <ul style="list-style-type: none">• With any questions about the operation of this policy, data protection law, retaining personal data or keeping personal data secure.• If they have any concerns that this policy is not being followed.• If they are unsure whether or not they have a lawful basis to use personal data in a particular way.• If they need to rely on or capture consent, draft a privacy notice, deal with data protection rights invoked by an individual, or transfer personal data outside the United Kingdom.• If there has been a data breach• Whenever they are engaging in a new activity that may affect the privacy rights of individuals

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| | <ul style="list-style-type: none">• If they need help with any contracts or sharing personal data with third parties |
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1. Aims

Our Trust aims to ensure that all personal data collected about staff, pupils, parents, trustees, visitors and other individuals is collected, stored and processed in accordance with the [Data Protection Act 2018 \(DPA 2018\)](#).

This policy applies to all personal data, regardless of whether it is in paper or electronic format.

All the key items for reference are emboldened and highlighted in **green**.

2. Legislation and guidance

This policy meets the requirements of the UK GDPR and the DPA 2018. It is based on guidance published by the Information Commissioner's Office (ICO) on the:

- UK [GDPR](#) - the EU GDPR was incorporated into UK legislation, with some amendments, by [The Data Protection, Privacy and Electronic Communications \(Amendments etc\) \(EU Exit\) Regulations 2020](#)
- [Data Protection Act 2018 \(DPA 2018\)](#)
- References: [Data \(Use and Access\) Act 2025: data protection and privacy changes - GOV.UK](#) and [The Data Use and Access Act 2025 \(DUAA\) - what does it mean for organisations? | ICO](#) (introduced June 2025)

It is based on guidance published by the Information Commissioner's Office (ICO) on the [UK GDPR](#) and guidance from the Department for Education (DfE) on [Generative artificial intelligence in education](#).

- It meets the requirements of the [Protection of Freedoms Act 2012](#) when referring to our use of biometric data.
- It also reflects the ICO's [guidance](#) for the use of surveillance cameras and personal information. Additional information around CCTV and organisational arrangements is available [here](#).

In addition, this policy complies with our funding agreement and articles of association.

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3. Definitions

Term	Definition
Personal data	<p>Any information relating to an identified, or identifiable, living individual.</p> <p>This may include the individual's:</p> <ul style="list-style-type: none"> • Name (including initials) • Identification number • Location data • Online identifier, such as a username <p>It may also include factors specific to the individual's physical, physiological, genetic, mental, economic, cultural or social identity.</p>
Special categories of personal data	<p>Personal data, which is more sensitive and so needs more protection, including information about an individual's:</p> <ul style="list-style-type: none"> • Racial or ethnic origin • Political opinions • Religious or philosophical beliefs • Trade union membership • Genetics • Biometrics (such as fingerprints, retina and iris patterns), where used for identification purposes • Health – physical or mental • Sex life or sexual orientation
Processing	<p>Anything done to personal data, such as collecting, recording, organising, structuring, storing, adapting, altering, retrieving, using, disseminating, erasing or destroying.</p> <p>Processing can be automated or manual.</p>
Data subject	<p>The identified or identifiable individual whose personal data is held or processed.</p>
Data controller	<p>A person or organisation that determines the purposes and the means of processing of personal data.</p>
Data processor	<p>A person or other body, other than an employee of the data controller, who processes personal data on behalf of the data controller.</p>
Personal data breach	<p>A breach of security leading to the accidental or unlawful destruction, loss, alteration, unauthorised disclosure of, or access to, personal data.</p>

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4. The data controller

Our Trust processes personal data relating to parents, pupils, staff, trustees, visitors and others, and therefore is a data controller.

The trust is registered with the ICO / has paid its data protection fee to the ICO, as legally required. For reference, please check the following link: [Register of fee payers and certificate downloads | ICO](#)

5. Additional Roles and responsibilities

5.1 Data protection officer

The data protection officer (DPO) is responsible for overseeing the implementation of this policy, monitoring our compliance with data protection law, and developing related policies and guidelines where applicable.

They will provide an annual report of their activities directly to the governing board and, where relevant, report to the board their advice and recommendations on Trust data protection issues.

For routine enquiries about this policy, contact the Trust's data protection representative in the first instance **Information Manager, contactable via informationmanager@creatingtomorrowtrust.co.uk**

The DPO is also a point of contact for individuals whose data the Trust processes, and the first point of contact for the ICO.

Full details of the DPO's responsibilities are set out in their job description (available upon request).

Our DPO is **The ICT Service** and is contactable via dpo@theictservice.org.uk

6. Data protection principles

The UK GDPR is based on data protection principles that our Trust must comply with.

The principles say that personal data must be:

- Processed lawfully, fairly and in a transparent manner.
- Collected for specified, explicit and legitimate purposes.
- Adequate, relevant and limited to what is necessary to fulfil the purposes for which it is processed.
- Accurate and, where necessary, kept up to date.
- Kept for no longer than is necessary for the purposes for which it is processed.

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- Processed in a way that ensures it is appropriately secure.

This policy sets out how the Trust aims to comply with these principles.

7. Collecting personal data

7.1 Lawfulness, fairness and transparency

We will only process personal data where we have one of 6 'lawful bases' (legal reasons) to do so under data protection law:

- The data needs to be processed so that the Trust can **fulfil a contract** with the individual, or the individual has asked the Trust to take specific steps before entering into a contract.
- The data needs to be processed so that the Trust can **comply with a legal obligation**.
- The data needs to be processed to ensure the **vital interests** of the individual or another person i.e., to protect someone's life.
- The data needs to be processed so that the Trust, as a public authority, can **perform a task in the public interest or exercise its official authority**.
- The data needs to be processed for the **legitimate interests** of the Trust (where the processing is not for any tasks the Trust performs as a public authority) or a third party, provided the individual's rights and freedoms are not overridden.
- The individual (or their parent/carer when appropriate in the case of a pupil) has freely given clear **consent**.

For special categories of personal data, we will also meet one of the special category conditions for processing under data protection law:

- The individual (or their parent/carer when appropriate in the case of a pupil) has given **explicit consent**.
- The data needs to be processed to perform or exercise obligations or rights in relation to **employment, social security or social protection law**.
- The data needs to be processed to ensure the **vital interests** of the individual or another person, where the individual is physically or legally incapable of giving consent.
- The data has already been made **manifestly public** by the individual.
- The data needs to be processed for the establishment, exercise, or defence of **legal claims**.
- The data needs to be processed for reasons of **substantial public interest** as defined in legislation.
- The data needs to be processed for **health or social care purposes**, and the processing is done by, or under the direction of, a health or social work professional or by any other person obliged to confidentiality under law.
- The data needs to be processed for **public health reasons**, and the processing is done by, or under the direction of, a health professional or by any other person obliged to confidentiality under law.
- The data needs to be processed for **archiving purposes**, scientific or historical research purposes, or statistical purposes, and the processing is in the public interest.

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For criminal offence data, we will meet both a lawful basis and a condition set out under data protection law. Conditions include:

- The individual (or their parent/carer when appropriate in the case of a pupil) has given **consent**.
- The data needs to be processed to ensure the **vital interests** of the individual or another person, where the individual is physically or legally incapable of giving consent.
- The data has already been made **manifestly public** by the individual.
- The data needs to be processed for or in connection with legal proceedings, to obtain legal advice, or for the establishment, exercise or defence of **legal rights**.
- The data needs to be processed for reasons of **substantial public interest** as defined in legislation.

Whenever we first collect personal data directly from individuals, we will provide them with the relevant information required by data protection law.

We will always consider the fairness of our data processing. We will ensure we do not handle personal data in ways that individuals would not reasonably expect or use personal data in ways which have unjustified adverse effects on them.

7.2 Limitation, minimisation, and accuracy

We will only collect personal data for specified explicit and legitimate reasons. We will explain these reasons to the individuals when we first collect their data.

If we want to use personal data for reasons other than those given when we first obtained it, we will inform the individuals concerned before we do so and seek consent where necessary.

Staff must only process personal data where it is necessary to do their jobs.

We will keep data accurate and, where necessary, up to date. Inaccurate data will be rectified or erased when appropriate.

In addition, when staff no longer need the personal data they hold, they must ensure it is deleted or anonymised.

Please refer to [Item 17](#) which links to our Trust's retention arrangements.

8. Sharing personal data

We will not normally share personal data with anyone else without consent, but there are certain circumstances where we may be required to do so. These include, but are not limited to, situations where:

- There is an issue with a pupil or parent/carer that puts the safety of our staff at risk.
- We need to liaise with other agencies – we will seek consent as necessary before doing this.

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- Our suppliers or contractors need data to enable us to provide services to our staff and pupils – for example, IT companies. When doing this, we will:
 - Only appoint suppliers or contractors which can provide sufficient guarantees that they comply with UK data protection law.
 - Establish a contract with the supplier or contractor to ensure the fair and lawful processing of any personal data we share.
 - Only share data that the supplier or contractor needs to carry out their service.

We will also share personal data with law enforcement and government bodies where we are legally required to do so.

We may also share personal data with emergency services and local authorities to help them to respond to an emergency situation that affects any of our pupils or staff.

Where we transfer personal data internationally, we will do so in accordance with data protection law.

9. Subject Access Requests and other rights of individuals

9.1 Subject Access Requests

Individuals have a right to make a 'subject access request' to gain access to personal information that the Trust holds about them. This includes:

- Confirmation that their personal data is being processed.
- Access to a copy of the data.
- The purposes of the data processing.
- The categories of personal data concerned.
- Who the data has been, or will be, shared with.
- How long the data will be stored for, or if this isn't possible, the criteria used to determine this period.
- Where relevant, the existence of the right to request rectification, erasure or restriction, or to object to such processing.
- The right to lodge a complaint with the ICO or another supervisory authority.
- The source of the data, if not the individual.
- Whether any automated decision-making is being applied to their data, and what the significance and consequences of this might be for the individual.
- The safeguards provided if the data is being transferred internationally.

Subject access requests can be submitted in any form, but we may be able to respond to requests more quickly if they are made in writing and include:

- Name of individual
- Correspondence address.
- Contact number and email address.
- Details of the information requested.

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If staff receive a subject access request in any form, they must immediately forward it to the Trust's data protection representative **Information Manager**, contactable via informationmanager@creatingtomorrowtrust.co.uk

9.2 Children and subject access requests

Personal data about a child belongs to that child, and not the child's parents or carers. For a parent or carer to make a subject access request with respect to their child, the child must either be unable to understand their rights and the implications of a subject access request or have given their consent.

For a child attending a specialist provision, guidance is as follows: [Data protection in Trusts - Dealing with subject access requests \(SARs\) - Guidance - GOV.UK](#):

You should not respond directly to the child if you believe they:

- do not have the maturity or competence to act independently
- have a health condition that limits their understanding
- have given consent for a representative or someone with parental responsibility to act on their behalf

Therefore, when a request to see a child's data is received, communication should be always between the Trust and those with parental responsibility (or a representative of the child's family).

9.3 Responding to Subject Access Requests

When responding to requests, we:

- May ask the individual to provide 2 forms of identification.
- May contact the individual via phone to confirm the request was made.
- Will respond without delay and within 1 month of receipt of the request (or receipt of the additional information needed to confirm identity, where relevant).
- Will provide the information free of charge.
- May tell the individual we will comply within 3 months of receipt of the request, where a request is complex or numerous. We will inform the individual of this within 1 month and explain why the extension is necessary.

We may not disclose information for a variety of reasons, such as if it:

- Might cause serious harm to the physical or mental health of the pupil or another individual.
- Would reveal that the child is being or has been abused, or is at risk of abuse, where the disclosure of that information would not be in the child's best interests.
- Would include another person's personal data that we cannot reasonably anonymise, and we don't have the other person's consent, and it would be unreasonable to proceed without it.

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- Is part of certain sensitive documents, such as those related to crime, immigration, legal proceedings or legal professional privilege, management forecasts, negotiations, confidential references, or exam scripts.

If the request is unfounded or excessive, we may refuse to act on it or charge a reasonable fee to cover administrative costs. We will take into account whether the request is repetitive in nature when making this decision.

When we refuse a request, we will tell the individual why and tell them they have the right to complain to the ICO or they can seek to enforce their subject access right through the courts.

9.4 Other data protection rights of the individual

In addition to the right to make a subject access request (see above), and to receive information when we are collecting their data about how we use and process it (see section 7), individuals also have the right to:

- Withdraw their consent to processing at any time.
- Ask us to rectify, erase or restrict processing of their personal data (in certain circumstances).
- Prevent use of their personal data for direct marketing.
- Object to processing which has been justified on the basis of public interest, official authority or legitimate interests.
- Challenge decisions based solely on automated decision making or profiling (i.e. making decisions or evaluating certain things about an individual based on their personal data with no human involvement)
- Be notified of a data breach (in certain circumstances).
- Make a complaint to the ICO.
- Ask for their personal data to be transferred to a third party in a structured, commonly used and machine-readable format (in certain circumstances).

Individuals should submit any request to exercise these rights to the contact the Trust's data protection representative in the first instance **Information Manager, contactable via informationmanager@creatingtomorrowtrust.co.uk**. If staff receive such a request, they must immediately forward it to contact the Trust's data protection representative or the DPO.

10. Parental requests to see the Educational Record

Parents, or those with parental responsibility, have a legal right to free access to their child's educational record (which includes most information about a pupil) within 15 Trust days of receipt of a written request.

If the request is for a copy of the educational record, the Trust may charge a fee to cover the cost of supplying it.

This right applies as long as the pupil concerned is aged under 18.

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For additional guidance please refer to the following guidance: [Accessing pupils' information | ICO](#)

There are certain circumstances in which this right can be denied, such as if releasing the information might cause serious harm to the physical or mental health of the pupil or another individual, or if it would mean releasing exam marks before they are officially announced.

11. Biometric recognition systems

Note that in the context of the Protection of Freedoms Act 2012, a "child" means a person under the age of 18.

Where we use pupils' biometric data as part of an automated biometric recognition system (for example, pupils use finger prints to receive Trust dinners instead of paying with cash [amend this example as applicable]), we will comply with the requirements of the [Protection of Freedoms Act 2012](#).

Parents/carers will be notified before any biometric recognition system is put in place or before their child first takes part in it. The Trust will get written consent from at least one parent or carer before we take any biometric data from their child and first process it.

Parents/carers and pupils have the right to choose not to use the Trust's biometric system(s). We will provide alternative means of accessing the relevant services for those pupils. For example, pupils can pay for Trust dinners in cash at each transaction if they wish.

Parents/carers and pupils can withdraw consent, at any time, and we will make sure that any relevant data already captured is deleted.

As required by law, if a pupil refuses to participate in, or continue to participate in, the processing of their biometric data, we will not process that data irrespective of any consent given by the pupil's parent(s)/carer(s).

Where staff members or other adults use the Trust's biometric system(s), we will also obtain their consent before they first take part in it and provide alternative means of accessing the relevant service if they object. Staff and other adults can also withdraw consent at any time, and the Trust will delete any relevant data already captured.

12. CCTV

We use CCTV in various locations around the Trust's sites to ensure it remains safe. We will follow the ICO's [guidance](#) for the use of CCTV, and comply with data protection principles.

We do not need to ask individuals' permission to use CCTV, but we make it clear where individuals are being recorded. Security cameras are clearly visible and accompanied by prominent signs explaining that CCTV is in use.

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Any enquiries about the CCTV system should be directed to **Information Manager**, contactable via informationmanager@creatingtomorrowtrust.co.uk

13. Photographs and videos

As part of our Trust activities, we may take photographs and record images of individuals within our Trust.

We will obtain written consent from parents/carers for photographs and videos to be taken of their child for communication, marketing and promotional materials. We will clearly explain how the photograph and/or video will be used to both the parent/carer and pupil.

Any photographs and videos taken by parents/carers at Trust events for their own personal use are not covered by data protection legislation. However, we will ask that photos or videos with other pupils are not shared publicly on social media for safeguarding reasons, unless all the relevant parents/carers have agreed to this.

Where the Trust takes photographs and videos uses may include:

- Within Trust on notice boards and in Trust magazines, brochures, newsletters, etc.
- Outside of Trust by external agencies such as the Trust photographer, newspapers, campaigns
- Online on our Trust website or social media pages

Consent can be refused or withdrawn at any time. If consent is withdrawn, we will delete the photograph or video and not distribute it further.

When using photographs and videos in this way we will not accompany them with any other personal information about the child, to ensure they cannot be identified.

See our **safeguarding policy** for more information on our use of photographs and videos.

Please refer to the following guidance for more information: [Taking photos in Trusts | ICO](#)

14. Artificial Intelligence

Artificial intelligence (AI) tools are now widespread and easy to access. Staff, pupils and parents/carers may be familiar with generative chatbots such as ChatGPT and Google Bard. Creating Tomorrow Trust recognises that AI has many uses to help pupils learn but also poses risks to sensitive and personal data.

To ensure that personal and sensitive data remains secure, no one will be permitted to enter such data into unauthorised generative AI tools or chatbots.

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If personal and/or sensitive data is entered into an unauthorised generative AI tool, Creating Tomorrow Trust will treat this as a data breach and will follow the personal data breach procedure outlined in Appendix 1.

For more information on AI in Trusts please refer to the following guidance: [Generative artificial intelligence \(AI\) in education - GOV.UK](#)

15. Data protection by design and default

We will put measures in place to show that we have integrated data protection into all of our data processing activities, including:

Appointing a suitably qualified DPO, and ensuring they have the necessary resources to fulfil their duties and maintain their expert knowledge.

- Only processing personal data that is necessary for each specific purpose of processing, and always in line with the data protection principles set out in relevant data protection law (see section 6).
- Completing data protection impact assessments where the Trust's processing of personal data presents a high risk to rights and freedoms of individuals, and when introducing new technologies (the DPO will advise on this process).
- Integrating data protection into internal documents including this policy, any related policies and privacy notices.
- Regularly training members of staff on data protection law, this policy, any related policies and any other data protection matters; we will also keep a record of attendance.
- Regularly conducting reviews and audits to test our privacy measures and make sure we are compliant.
- Appropriate safeguards being put in place if we transfer any personal data outside of the United Kingdom, where different data protection laws will apply. (Where applicable).
- Maintaining records of our processing activities.

For the benefit of data subjects, making available the name and contact details of our Trust and DPO and all information we are required to share about how we use and process their personal data (via our privacy notices).

For all personal data that we hold, maintaining an internal record of the type of data, type of data subject, how and why we are using the data, any third-party recipients, any transfers outside of the United Kingdom and the safeguards for those, retention periods and how we are keeping the data secure.

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16. Data security and storage of records

We will protect personal data and keep it safe from unauthorised or unlawful access, alteration, processing, or disclosure, and against accidental or unlawful loss, destruction or damage.

In particular:

- Paper-based records and portable electronic devices, such as laptops and hard drives that contain personal data, are kept under lock and key when not in use.
- Papers containing confidential personal data must not be left on office and classroom desks, on staffroom tables, or left anywhere else where there is general access.
- Where personal information needs to be taken off site, staff must sign it in and out from the site office/or from a member of the SLT.
- Passwords that are at least 10 characters long containing letters and numbers are used to access Trust computers, laptops and other electronic devices. Staff and pupils are reminded that they should not reuse passwords from other sites.
- Encryption software is used to protect all portable devices and removable media, such as laptops and USB devices.
- Staff, pupils or trustees who store personal information on their personal devices are expected to follow the same security procedures as for Trust-owned equipment (see our [online safety policy/ acceptable use agreement](#)).
- Where we need to share personal data with a third party, we carry out due diligence and take reasonable steps to ensure it is stored securely and adequately protected (see section 8).

17. Disposal of records

Personal data that is no longer needed will be disposed of securely. Personal data that has become inaccurate or out of date will also be disposed of securely, where we cannot or do not need to rectify or update it.

For example, we will shred or incinerate paper-based records and overwrite or delete electronic files. We may also use a third party to safely dispose of records on the Trust's behalf. If we do so, we will require the third party to provide sufficient guarantees that it complies with data protection law.

For Trusts / Academies the Retention Schedule is available on request.

18. Personal data breaches

The Trust will make all reasonable endeavours to ensure that there are no personal data breaches.

In the unlikely event of a suspected data breach, we will follow the procedure set out in [Appendix 1](#).

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When appropriate, we will report the data breach to the ICO within 72 hours after becoming aware of it. Such breaches in a Trust context may include, but are not limited to:

- A non-anonymised dataset being published on the Trust website which shows the exam results of pupils eligible for the pupil premium.
- Safeguarding information being made available to an unauthorised person.
- The theft of a Trust laptop containing non-encrypted personal data about pupils.

19. Training

All staff and trustees are provided with data protection training as part of their induction process.

Data protection will also form part of continuing professional development, where changes to legislation, guidance or the Trust's processes make it necessary.

Please follow the link for additional information: [E-learning | ICO](#)

20. Monitoring arrangements

The CEO/Headteacher and DPO are responsible for monitoring and reviewing this policy.

This policy will be reviewed annually and shared with the Trustees. As per guidance:

[Academy trust governance guide - Statutory guidance and additional resources for trusts - Guidance - GOV.UK](#)

21. Links with other policies

This data protection policy is linked to our:

- [Freedom of information publication scheme](#)
- [Safeguarding and Child Protection Policy](#)
- [Policy on the use of photographs and videos](#)
- [Online safety policy](#)
- [Acceptable Use Policy](#)
- [CCTV Policy](#)
- [Artificial Intelligence \(AI\) Policy](#)

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Appendix 1: Personal data breach procedure

This procedure is based on [guidance on personal data breaches](#) produced by the Information Commissioner's Office (ICO).

On finding or causing a breach, or potential breach, the staff member or data processor must immediately notify the **Trust's data protection representative - Information Manager, contactable via informationmanager@creatingtomorrowtrust.co.uk who will inform the DPO.**

- The Trust / trust data protection representative and DPO will investigate the report and determine whether a breach has occurred. To decide, they will consider whether personal data has been accidentally or unlawfully:
 - Lost.
 - Stolen.
 - Destroyed.
 - Altered.
 - Disclosed or made available where it should not have been.
 - Made available to unauthorised people.
- Staff and trustees will cooperate with the investigation (including allowing access to information and responding to questions). The investigation will not be treated as a disciplinary investigation
- If a significant breach has occurred or it is considered to be likely that is the case, the DPO will alert the headteacher and the chair of the board of trustees
- The DPO will make all reasonable efforts to contain and minimise the impact of the breach. Relevant staff members or data processors should help the DPO with this where necessary, and the DPO should take external advice when required (e.g. from IT providers). (See the actions relevant to specific data types at the end of this procedure)
- The DPO will assess the potential consequences (based on how serious they are and how likely they are to happen) before and after the implementation of steps to mitigate the consequences
- The DPO will work out whether the breach must be reported to the ICO and the individuals affected using the ICO's [self-assessment tool](#)
- The Trust's data protection representative will document the decisions (either way), in case the decisions are challenged at a later date by the ICO or an individual affected by the breach. Documented decisions are stored either on an organisations internal log or escalated to the outsourced DPO at the ICT Service.

If it's likely that there will be a risk to people's rights and freedoms, the DPO must notify the ICO.

- The trust's data protection representative and DPO will document the decision (either way), in case it is challenged at a later date by the ICO, or an individual affected by the breach. Documented decisions are stored on the Trust's computer network.
- Where the ICO must be notified, the DPO will do this via the **'report a breach' page** of the ICO website, or through its breach report line (0303 123 1113), within 72 hours of the Trust's awareness of the breach. As required, the DPO will set out:

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- A description of the nature of the personal data breach including, where possible:
 - The categories and approximate number of individuals concerned.
 - The categories and approximate number of personal data records concerned.
 - The name and contact details of the DPO.
 - A description of the likely consequences of the personal data breach.
 - A description of the measures that have been, or will be taken, to deal with the breach and mitigate any possible adverse effects on the individual(s) concerned.
- If all the above details are not yet known, the DPO will report as much as they can within 72 hours of the Trust's awareness of the breach. The report will explain that there is a delay, the reasons why, and when the DPO expects to have further information. The DPO will submit the remaining information as soon as possible.
- Where the Trust is required to communicate with individuals whose personal data has been breached, the trusts data protection representative will tell them in writing. This notification will set out:
 - A description, in clear and plain language, of the nature of the personal data breach
 - The name and contact details of the DPO.
 - A description of the likely consequences of the personal data breach.
 - A description of the measures that have been, or will be, taken to deal with the data breach and mitigate any possible adverse effects on the individual(s) concerned.
- The Trust's data protection representative will notify any relevant third parties who can help mitigate the loss to individuals – for example, the police, insurers, banks, or credit card companies.
- The Trust's data protection representative will document each breach, irrespective of whether it is reported to the ICO. For each breach, this record will include the:
 - Facts and cause
 - Effects
 - Action taken to contain it and ensure it does not happen again (such as establishing more robust processes or providing further training for individuals)

Records of all breaches will be stored on the Trust's computer network.

- The Trust's data protection representative and DPO will review what happened and how it can be stopped from happening again. This review will happen as soon as reasonably possible.
- The Trust data protection representative and Headteacher will meet following any such incidents to assess previously recorded data breaches and identify any trends or patterns requiring action by the Trust to reduce risks of future breaches.

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Actions to minimise the impact of data breaches

We set out below the steps we might take to try and mitigate the impact of different types of data breach if they were to occur, focusing especially on breaches involving particularly risky or sensitive information. We will review the effectiveness of these actions and amend them as necessary after any data breach.

Sensitive information being disclosed via email (including safeguarding records)

- If special category data (sensitive information) is accidentally made available via email to unauthorised individuals, the sender must attempt to recall the email as soon as they become aware of the error.
- Members of staff who receive personal data sent in error must alert the sender and the Trust's data protection representative as soon as they become aware of the error.
- If the sender is unavailable or cannot recall the email for any reason, the Trust's data protection representative will ask the [ICT department/external IT support provider] to attempt to recall it from external recipients and remove it from the Trust's email system.
- In any cases where the recall is unsuccessful, the Trust's data protection representative will contact the relevant unauthorised individuals who received the email, explain that the information was sent in error, and request that those individuals delete the information and do not share, publish, save, or replicate it in any way.

Other types of breach that you might want to consider could include:

- Details of pupil premium interventions for named children being published on the Trust website.
- Non-anonymised pupil exam results or staff pay information being shared with trustees.
- A Trust laptop containing non-encrypted sensitive personal data being stolen or hacked.
- The Trust's cashless payment provider being hacked, and parents' financial details stolen.
- Hardcopy reports sent to the wrong families.

**Creating Tomorrow Trust
Data Protection Policy**

This policy was created by:

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DATA PROTECTION POLICY – Simplified Basic Version – Appendix 2

Purpose

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This policy explains the responsibilities of key roles within the Trust and sets out how all staff must ensure that personal data is handled safely and securely.

1. Aims

Our Trust aims to ensure that all personal data relating to staff, pupils, parents, trustees, visitors and others is collected, stored and processed in accordance with the **Data Protection Act 2018 (DPA 2018)**.

This policy applies to all personal data, whether held in paper or electronic format.

2. Legislation and Guidance

This policy complies with the requirements of the **UK GDPR** and the **Data Protection Act 2018**.

Key Legislation (format these in green in Word):

- **UK GDPR** – <https://ico.org.uk/for-organisations/guide-to-the-general-data-protection-regulation-gdpr/>
- **Data Protection Act 2018 (DPA 2018)** – <http://www.legislation.gov.uk/ukpga/2018/12/contents/enacted>
- **Data Protection, Privacy and Electronic Communications Regulations 2020** – <https://www.legislation.gov.uk/uksi/2020/1586/made>
- **Data (Use and Access) Act 2025** – <https://www.gov.uk/guidance/data-use-and-access-act-2025-data-protection-and-privacy-changes>

Supporting Guidance:

- ICO CCTV guidance – <https://ico.org.uk/for-organisations/uk-gdpr-guidance-and-resources/cctv-and-video-surveillance/>
- DfE AI guidance – <https://www.gov.uk/government/publications/generative-artificial-intelligence-in-education>
- Protection of Freedoms Act 2012 – <https://www.legislation.gov.uk/ukpga/2012/9/part/1/chapter/2>

3. Definitions

Term	Definition
Personal data	Any information relating to an identified or identifiable living individual, including names, ID numbers, location data, and online identifiers.

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Term	Definition
Special category data	Sensitive data requiring extra protection (e.g. health, ethnicity, religion, biometrics, political opinions).
Processing	Any activity involving personal data such as collection, storage, use, sharing, or deletion.
Data subject	The individual whose data is processed.
Data controller	The organisation that determines how and why personal data is processed.
Data processor	A third party processing data on behalf of the controller.
Personal data breach	A security incident resulting in loss, disclosure or unauthorised access to personal data.

4. The Data Controller

The Trust is the **data controller** for all personal data it processes.

- ICO Register: <https://ico.org.uk/about-the-ico/what-we-do/register-of-fee-payers/>

5. Roles and Responsibilities

5.1 Board of Trustees

Responsible for overall compliance with data protection law.

5.2 Data Protection Officer (DPO)

Responsibilities:

- Oversee compliance
- Provide advice
- Monitor policy implementation

Information Manager: informationmanager@creatingtomorrowtrust.co.uk

DPO: dpo@theictservice.org.uk

5.3 Headteacher

Acts as the data controller's representative at school level.

5.4 All Staff

Staff must:

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- Follow this policy
 - Keep data secure and accurate
 - Report breaches immediately
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6. Data Protection Principles

Personal data must be:

- ✓ Lawful, fair and transparent
 - ✓ Collected for specific purposes
 - ✓ Adequate and relevant
 - ✓ Accurate
 - ✓ Retained only as long as necessary
 - ✓ Kept secure
-

7. Collecting Personal Data

7.1 Lawful Bases

We process data under the following lawful bases:

- Contract
- Legal obligation
- Vital interests
- Public task
- Legitimate interests
- Consent

7.2 Data Quality

We will:

- Collect only what is necessary
 - Keep data accurate
 - Delete when no longer required
-

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8. Sharing Personal Data

We share data only when necessary, including:

- Safeguarding reasons
- External agencies
- Service providers (e.g. IT)
- Legal requirements

✔ Safeguards include:

- Contracts in place
 - Minimal data sharing
 - Approved providers
-

9. Subject Access Requests (SARs)

Individuals can request access to their data.

We will:

- Respond within **1 month**
- Provide data **free of charge**
- Verify identity

→ Requests must be sent to: **Information Manager:**
informationmanager@creatingtomorrowtrust.co.uk

10. Educational Records

Parents can access a child's record within **15 school (MAT) days**.

- ICO guidance: <https://ico.org.uk/for-the-public/schools/pupils-info>
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11. Biometric Data

- Consent required
- Participation optional
- Alternatives available

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12. CCTV

We use CCTV for safety purposes.

- Signs are clearly displayed
 - ICO guidance followed
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13. Photos and Videos

We will:

- Obtain consent
 - Explain use
 - Avoid unnecessary identification
 - ICO guidance: <https://ico.org.uk/for-the-public/schools/photos>
-

14. Artificial Intelligence (AI)

⚠ Personal data must not be entered into unauthorised AI tools.

- Any misuse = **data breach**
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15. Data Protection by Design

We ensure compliance by:

- Risk assessments
 - Staff training
 - Regular reviews
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16. Data Security

Security measures include:

- Secure storage (locked/encrypted)
 - Strong passwords
 - Restricted access
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17. Disposal of Records

We securely dispose of data using:

- Shredding
 - Secure deletion
 - Approved disposal providers
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18. Data Breaches

All breaches must be reported immediately.

We will:

- Investigate
 - Contain risk
 - Report to ICO (within 72 hours if required)
 - ICO reporting: <https://ico.org.uk/for-organisations/report-a-breach/>
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19. Training

All staff receive:

- Induction training
 - Ongoing updates
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20. Monitoring

This policy is reviewed **annually**.

21. Linked Policies

- Safeguarding Policy
- Online Safety Policy
- CCTV Policy
- Freedom of Information
- Acceptable Use Policy
- AI Policy

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Appendix 2 – Data Breach Procedure


Immediate Actions:


1. Report to Information Manager
2. Contain the breach
3. Investigate cause

Follow-up:

- Notify ICO if required (within 72 hours)
 - Inform affected individuals
 - Record incident
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Contact Details

 Information Manager: informationmanager@creatingtomorrowtrust.co.uk

 DPO: dpo@theictservice.org.uk