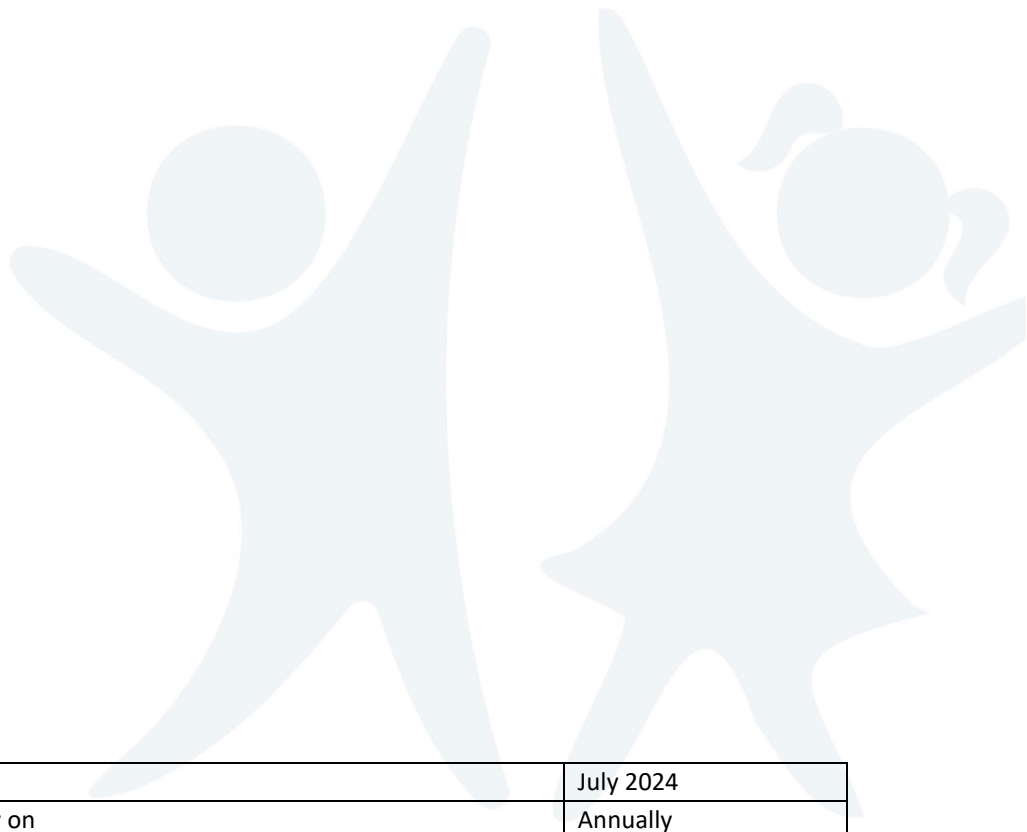


CCTV Policy



Date adopted by the MAT	July 2024
This policy is scheduled for review on	Annually

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Introduction

This CCTV Policy applies to the use of Closed-Circuit Television (CCTV) systems installed in Manor Multi Academy Trust and its Schools.

Any new CCTV systems will be introduced in consultation with senior leadership staff, the Executive Leadership team and approved with Directors and / or Trustees if required. Where systems are already in operation, their operation will be reviewed regularly in consultation with senior leadership staff, Executive Leadership team and with Directors.

Purpose of the Policy

The purpose of this policy is to regulate the use of Closed-Circuit Television and its associated technology in the monitoring of both the internal and external environs of the premises under the remit of Manor Multi Academy Trust and its Schools.

CCTV systems are installed (both internally and externally) in premises for the purpose of enhancing security of the building and its associated equipment as well as creating a mindfulness among the occupants, at any one time, that a surveillance security system is in operation within and/or in the external environs of the premises during both the daylight and night hours each day. CCTV surveillance at Manor Multi Academy Trust and all its Schools is intended for the purposes of:

- ✓ protecting the school buildings and school assets, both during and after school hours;
- ✓ promoting the health and safety of staff, pupils and visitors;
- ✓ preventing bullying;
- ✓ reducing the incidence of crime and anti-social behaviour (including theft and vandalism);
- ✓ supporting the community in a bid to deter and detect crime in the surrounding area;
- ✓ assisting in identifying, apprehending, and prosecuting offenders;
- ✓ ensuring that the school rules are respected so that the school can be properly managed;
- ✓ identifying any incidents requiring further investigation for clarification;
- ✓ monitoring safety of outdoor play areas and external grounds with a focus on parking areas

Scope

This policy relates directly to the location and use of CCTV and the monitoring, recording and subsequent use of such recorded material. Where classes and activities are carried out in rented premises, the Manor Multi Academy Trust and its Schools will

ensure that CCTV systems, where installed, are operated only in a way that is compatible with the provisions of this policy.

General Principles

Manor Multi Academy Trust as the corporate body has a statutory responsibility for the protection of its property, equipment and other plant as well providing a sense of security to its employees, students and invitees to its premises. Manor Multi Academy Trust owes a duty of care under the provisions of Safety, Health and Welfare at Work Act 2005 and associated legislation and utilises CCTV systems and their associated monitoring and recording equipment as an added mode of security and surveillance for the purpose of enhancing the quality of life of the school community by integrating the best practices governing the public and private surveillance of its premises.

The use of the CCTV system will be conducted in a professional, ethical and legal manner and any diversion of the use of CCTV security technologies for other purposes is prohibited by this policy e.g. CCTV will not be used for monitoring employee performance.

Information obtained through the CCTV system may only be released when authorised by the Headteacher, following consultation with the Chair of Directors or Manor Multi Academy Trust Senior Management and/or the CEO in the case of all Manor Multi Academy Trust schools. Any requests for CCTV recordings/images from Schools will be fully recorded and legal advice may be sought if any such request is made. (See “Access” below). If a law enforcement authority, such as a local Police service (e.g. West Midlands Police) or a Public Local Authority, is seeking a recording for a specific investigation that may or may not be related directly to school, Police may require a warrant and accordingly any such request made by Police should be requested in writing and Manor Multi Academy Trust may need to seek legal advice if this information is shared or used in a court of law.

CCTV monitoring of public areas for security purposes will be conducted in a manner consistent with all existing policies adopted by the Manor Multi Academy Trust including the provisions set down in equality and other educational and related legislation.

This policy prohibits monitoring based on the characteristics and classifications contained in equality and diversity and any other related legislation e.g. race, gender, sexual orientation, national origin, disability etc.

Video monitoring of public areas for security purposes within Manor Multi Academy Trust and its Schools premises is limited to uses that do not violate the individual’s reasonable expectation to privacy.

Information obtained in violation of this policy may not be used in a disciplinary proceeding against an employee of the Manor Multi Academy Trust or a student attending one of its schools/centres.

All CCTV systems and associated equipment will be required to be compliant with this policy following its adoption by the Manor Multi Academy Trust. Recognisable images captured by CCTV systems are “personal data.” They are therefore subject to the provisions of the Data Protection Acts 1988, 2003 and GDPR 2018.

Justification for use of CCTV

The Data Protection Act and UK GDPR requires that data is "adequate, relevant and not excessive" for the purpose for which it is collected. This means that Manor Multi Academy Trust needs to be able to justify the obtaining and use of personal data by means of a CCTV system. The use of CCTV to control the perimeter of the school buildings for security purposes has been deemed to be justified by the board of management. The system is intended to capture images of intruders or of individuals damaging property or removing goods without authorisation.

CCTV systems will not be used to monitor normal teacher/student classroom activity in school.

In other areas of the school where CCTV has been installed, e.g. playgrounds, car parks, hallways, stairwells, locker areas, the senior school leaders have demonstrated that there is a proven risk to security and/or health & safety and that the installation of CCTV is proportionate in addressing such issues that have arisen prior to the installation of the system.

Location of Cameras

The location of cameras is a key consideration. Use of CCTV to monitor areas where individuals would have a reasonable expectation of privacy would be difficult to justify. Manor Multi Academy Trust has endeavoured to select locations for the installation of CCTV cameras which are least intrusive to protect the privacy of individuals. Cameras placed to record external areas are positioned in such a way as to prevent or minimise recording of passers-by or of another person's private property.

CCTV Video Monitoring and Recording of Public Areas in Manor Multi Academy Trust and its Schools may include the following:

- **Protection of school buildings and property:** The building’s perimeter, car parks, playground areas, entrances and exits, lobbies and corridors, special storage areas, cashier locations, receiving areas for goods/services
- **Monitoring of Access Control Systems:** Monitor and record restricted access areas at entrances to buildings and other areas
- **Verification of Security Alarms:** Intrusion alarms, exit door controls, external alarms

- **Video Patrol of Public Areas:** Parking areas, Main entrance/exit gates, Traffic Control outside School
- **Criminal Investigations (carried out by Local Authorities including Police):** Robbery, burglary and theft surveillance

Covert Surveillance

By default, Manor Multi Academy Trust will not engage in covert surveillance.

Where Authorities request to carry out covert surveillance on school premises, such covert surveillance may require the consent of a judge. Accordingly, any such request made by Authorities will be requested in writing and the school will seek legal advice if approached.

Notification - Signage

The school office will provide a copy of this CCTV Policy on request to staff, students, parents and visitors to the school. This policy describes the purpose and location of CCTV monitoring, a contact number for those wishing to discuss CCTV monitoring and guidelines for its use. The location of CCTV cameras will also be indicated to the Board of Management and, in the case of Manor Multi Academy Trust and its schools, also to the CEO. Adequate signage will be placed at each location in which a CCTV camera(s) is sited to indicate that CCTV is in operation. Adequate signage will also be prominently displayed at the entrance to Manor Multi Academy Trust and its School property. Where possible, signage may include the name and contact details of the data controller as well as the specific purpose(s) for which the CCTV camera is in place in each location. We reserve the right to replace any removed, faded or damaged signs for public view.

Appropriate locations for signage will include:

- at entrances to premises i.e. external doors, school gates
- reception areas – the main Data Privacy & Security notice
- close proximity windows
- at or close to each internal camera (where appropriate)





DATA PRIVACY & SECURITY NOTICE



We politely ask you to respect our students, staff and visitors with all aspects of our Data Privacy and School Security. Please be aware of our policies and refrain from the below activities whilst in school, unless the Headteacher gives permission to do so. Failure to comply, you will be asked to stop your actions or leave the building. Consent is always respected, school own recordings may take place for various events. Every effort is made to protect the rights of individuals. Thank you for your understanding and co-operation.

 NO Photography	 NO Video recording or Live Streaming
 NO Mobile Phones	 NO Audio recording or Live Podcasting
 NO Social Media sharing or posting	 For safety & security purposes More information please contact DPO@manormat.com

Storage & Retention

The Data Protection Acts states that data “shall not be kept for longer than is necessary for” the purposes for which it was obtained. The data controller needs to be able to justify this retention period. For a normal CCTV security system, it would be difficult for us to justify retention beyond a month (30 days), except where the images identify an issue – such as a break-in or theft and those particular images / recordings are retained specifically in the context of an investigation/prosecution of that issue.

The images/recordings will be stored in a secure environment. Access will be restricted to authorised persons only and secured via 2 factor authentication plus username and password access. Supervising the access and maintenance of the CCTV System is the responsibility of the Headteachers, Head of Estates and MAT ICT Admin. The Headteacher may delegate the administration of the CCTV System to another staff member such as School Business Manager and / or Site Manager. In certain circumstances, the recordings may also be viewed by other individuals to achieve the objectives set out above (such individuals may include Police (Authorities), the CEO, the relevant Headteacher, other members of the teaching or MAT staff, representatives of the Local Authority or Fire Service, representatives of the HSE and/or the parent of a recorded student). When CCTV recordings are being viewed, access will be limited to authorised individuals on a need-to-know basis and for identification purposes.

The CCTV system is cloud-based, so local recording Media is very limited and if downloaded it will be stored in a secure environment. Access will be restricted to authorised personnel. Similar measures will be employed when using disk storage, with automatic logs of access to the images created.

Access

The cloud-based CCTV system will allow the recorded footage and the monitoring equipment to be viewed from any internet location given the relevant firewalled access. The system is secured to a username and password-based system with a specific URL and access permissions granted as required for the cameras the person(s) need to see on the dashboard.

Access to the CCTV system and stored images will be restricted to authorised personnel only i.e. Business Managers, Site / Head of Estates, Headteachers (SLT) and senior MAT ICT staff only.

In relevant circumstances, CCTV footage may be accessed:

- ✓ By Police where Manor Multi Academy Trust and its Schools are required by law to make a report regarding the commission of a suspected crime; or

- ✓ Following a request by Police when a crime or suspected crime has taken place and/or when it is suspected that illegal/anti-social behaviour is taking place on Multi Academy Trust and its Schools property, or
- ✓ To the HSE and/or any other statutory body charged with child safeguarding; or
- ✓ To assist the Headteacher in establishing facts in cases of unacceptable student behaviour, in which case, the parents/guardians will be informed; or
- ✓ To data subjects (or their legal representatives), pursuant to an access request where the time, date and location of the recordings is furnished to Manor Multi Academy Trust and its Schools, or
- ✓ To individuals (or their legal representatives) subject to a court order., or
- ✓ To Manor Multi Academy Trust and its Schools' insurance company where the insurance company requires same in order to pursue a claim for damage done to the insured property.

Requests by Police: Information obtained through video monitoring will only be released when authorised by the Headteacher following consultation with the Chair of the Governing Body (or in the case of Manor Multi Academy schools, following consultation with the CEO of the Trust). If Police request CCTV images for a specific investigation, Police may require a warrant and accordingly any such request made by Police should be made in writing and the Manor Multi Academy Trust and its Schools should immediately seek legal advice.

Access requests: On written request, any person whose image has been recorded has a right to be given a copy of the information recorded which relates to them, provided always that such an image/recording exists i.e. has not been deleted and provided also that an exemption/prohibition does not apply to the release. Where the image/recording identifies another individual, those images may only be released where they can be redacted/anonymised so that the other person is not identified or identifiable. By default, the school will not distribute any recorded media without consulting the MAT Data Protection Officer. To exercise their right of access, a data subject must make an application in writing to the school Headteacher or CEO of the Trust. Manor Multi Academy Trust and its Schools may charge for responding to such a request and must respond **within 30 days**. Video footage supplied will be specific and very limited and only still images may be submitted in the response due to the timescales involved. If there is excessive editing required due to presence of multiple data subjects, the submission of this information will be withdrawn with reason.

A person should provide all the necessary information to assist in locating the CCTV recorded data, such as the date, time and location of the recording. If the image is of such poor quality as not to clearly identify an individual, that image may not be personal data and may not be handed over by the school.

In giving a person a copy of their data, the school may provide a still/series of still pictures, media or a disk with relevant images. However, other images of other individuals will be obscured before the data is released.

Responsibilities

At a MAT level the Data Protection Officer will be responsible, at a local level the Headteacher will work in conjunction to:

- ✓ Ensure that the use of CCTV systems is implemented in accordance with the policy set down by Manor Multi Academy Trust
- ✓ Oversee and co-ordinate the use of CCTV monitoring for safety and security purposes within Manor Multi Academy Trust
- ✓ Ensure that all existing CCTV monitoring systems will be evaluated for compliance with this policy
- ✓ Ensure that the CCTV monitoring at Manor Multi Academy Trust and its Schools is consistent with the highest standards and protections
- ✓ Review camera locations and be responsible for the release of any information or recorded CCTV materials stored in compliance with this policy
- ✓ Maintain a record of user authorisation access (e.g. an access log, electronically system access logged) to or the release of media or any material recorded or stored in the system
- ✓ Ensure that monitoring recorded media are not duplicated for release
- ✓ Ensure that the perimeter of view from fixed location cameras conforms to this policy both internally and externally
- ✓ Give consideration to both students and staff feedback/complaints regarding possible invasion of privacy or confidentiality due to the location of a particular CCTV camera or associated equipment
- ✓ Ensure that all areas being monitored are not in breach of an enhanced expectation of the privacy of individuals within the school and be mindful that no such infringement is likely to take place
- ✓ Co-operate with the Head of Estates / Health & Safety Officer of Manor Multi Academy Trust and its Schools in reporting on the CCTV system in operation in the school
- ✓ That adequate signage at appropriate and prominent locations is displayed as detailed above
- ✓ Ensure that external cameras are non-intrusive in terms of their positions and views of neighbouring residential housing and comply with the principle of Privacy Notices
- ✓ Ensure that monitoring media are stored in a secure place with access by authorised personnel only
- ✓ Ensure that images or video recordings are stored for a period no longer than 30 days and are then erased unless required as part of a criminal investigation or court proceedings (criminal or civil) or other bona fide use as approved by the Chair of the Board or, in the case of Manor Multi Academy Trust and its Schools, by the CEO on behalf of the Trust
- ✓ Ensure that camera control is solely to monitor suspicious behaviour, criminal damage etc. and not to monitor individual characteristics

- ✓ Ensure that camera control is not infringing an individual's reasonable expectation of privacy in public areas
- ✓ Ensure that where Police request to set up mobile video equipment for criminal investigations, legal advice has been obtained and such activities have the approval of the Chair of the Trust Board or, in the case of Manor Multi Academy Trust and its Schools, the CEO.

Security Companies

Where applicable, the school CCTV system is controlled by a security company contracted by the Manor Multi Academy Trust and its Schools. At the time of writing the policy the Mat and Schools do not employ any 3rd party security companies to manage or monitor CCTV. The following applies:

The Manor Multi Academy Trust and its Schools has a written contract with the security company in place which details the areas to be monitored, how long data is to be stored, what the security company may do with the data, what security standards should be in place and what verification procedures apply. The written contract also states that the security company will give the Manor Multi Academy Trust and its Schools all reasonable assistance to deal with any subject access request made under section 4 Data Protection Acts 1988, 2003 and UK GDPR which may be received by the school within the statutory timeframe (generally 30 days).

Security companies that place and operate cameras on behalf of clients are considered to be "Data Processors." As Data Processors, they operate under the instruction of data controllers (their clients). Sections 2(2) and 2C of the Data Protection Acts place a number of obligations on data processors. These include having appropriate security measures in place to prevent unauthorised access to, or unauthorised alteration, disclosure or destruction of, the data, in particular where the processing involves the transmission of data over a network and against all unlawful forms of processing. This obligation can be met by having appropriate access controls to image storage or having robust encryption where remote access to live recording is permitted. Staff of the security company have been made aware of their obligations relating to the security of data.

Appendix 1 - Definitions

Definitions of words/phrases used in relation to the protection of personal data and referred to in the text of the policy;

CCTV – Closed-circuit television is the use of video cameras to transmit a signal to a specific place on a limited set of monitors. The images are securely transmitted to the cloud-based system used across the Trust. Images or video may then be recorded downloaded to a secure storage area.

The Data Protection Acts – The Data Protection Acts 1988, 2003, updated 2018 and UK GDPR confer rights on individuals as well as responsibilities on those persons handling, processing, managing and controlling personal data. All Manor Multi Academy Trust and its Schools' staff must comply with the provisions of the Data Protection Acts when collecting and storing personal information. This applies to personal information relating both to employees of the organisation and individuals who interact with the organisation.

Data - information in a form that can be processed. It includes automated or electronic data (any information on computer or information recorded with the intention of putting it on computer) and manual data (information that is recorded as part of a relevant filing system or with the intention that it should form part of a relevant filing system).

Personal Data – Data relating to a living individual who is or can be identified either from the data or from the data in conjunction with other information that is in, or is likely to come into, the possession of the data controller.

Subject Access Request – this is where a person makes a request to the organisation for the disclosure of their personal data under Section 3 and/or section 4 of the Data Protection Acts.

Data Processing - performing any operation or set of operations on data, including:

- Obtaining, recording or keeping the data,
- Collecting, organising, storing, altering or adapting the data,
- Retrieving, consulting or using the data,
- Disclosing the data by transmitting, disseminating or otherwise making it available,
- Aligning, combining, blocking, erasing or destroying the data.

Data Subject – an individual who is the subject of personal data.

Data Controller - a person who (either alone or with others) controls the contents and use of personal data.

Data Processor - a person who processes personal information on behalf of a data controller but does not include an employee of a data controller who processes such data in the course of their employment, for example, this might mean an employee of

an organisation to which the data controller out-sources work. The Data Protection Acts place responsibilities on such entities in relation to their processing of the data.

Appendix 2 – CCTV Data Privacy Impact Assessment

Before Manor Multi Academy Trust or any of its Schools installs a new CCTV system, it is recommended that a documented privacy impact assessment is carried out. Manor Multi Academy Trust and its Schools, which properly conducts such an assessment, is less likely to introduce a system that contravenes the provisions of the Data Protection Acts 1988 & 2003 and UK GDPR. This is an important procedure to adopt as a contravention may result in action being taken against Manor Multi Academy Trust and its Schools by the UK Government Office for Data Protection, the Information Commissioner Office, or may expose Manor Multi Academy Trust and its Schools to a claim for damages from a student or adult.

Some of the points that might be included in a Privacy Impact Assessment are:

- ✓ What is the purpose for using CCTV images?
- ✓ What are the issues/problems it is meant to address?
- ✓ Is the system necessary to address a pressing need, such as staff and student safety or crime prevention?
- ✓ Are the CCTV cameras intended to operate on the outside of the premises only?
- ✓ Is it justified under the circumstances?
- ✓ Is it proportionate to the problem it is designed to deal with?
- ✓ Is it intended that CCTV cameras will operate inside of the building?
- ✓ Are internal CCTV cameras justified under the circumstances?
- ✓ Are internal CCTV cameras proportionate to the problem they are designed to deal with?
- ✓ What are the benefits to be gained from its use?
- ✓ Can CCTV systems realistically deliver these benefits? Can less privacy-intrusive solutions, such as improved lighting, achieve the same objectives?
- ✓ Does Manor Multi Academy Trust and its Schools need images of identifiable individuals, or could the system use other images which are not capable of identifying the individual?
- ✓ Will the system being considered deliver the desired benefits now and remain suitable in the future?
- ✓ What future demands may arise for wider use of images and how will they be addressed?
- ✓ Where a management company is in place, is Manor Multi Academy Trust and its Schools satisfied that it complies with the Data Protection Acts with regard to the processing of images of staff, students and visitors to your school captured on any CCTV systems under its management?
- ✓ What are the views of those who will be under CCTV surveillance?
- ✓ What could be done to minimise intrusion for those whose images may be captured, particularly if specific concerns have been expressed?

- ✓ How have staff, students and visitors been assured by the School that they will not be monitored and that the CCTV system will be used only for the stated purposes?
- ✓ Does Manor Multi Academy Trust and its Schools policy on the use of CCTV make it clear that staff (teaching and non-teaching) will not be monitored for performance or conduct purposes?
- ✓ Have the views of staff & students regarding the location of cameras been taken into account?
- ✓ Can the location of each internal camera be justified in accordance with the overall purpose for the use of the CCTV system?
- ✓ Has appropriate signage been erected at the location of each internal camera indicating that recording is taking place and outlining the purpose of such recording?
- ✓ Who will have access to the system and recordings/images?
- ✓ What security measures are in place to protect the CCTV system and recordings/images?
- ✓ Are those who will have authorised access to the system and recordings/images clear about their responsibilities?
- ✓ Are the camera monitors kept out of view of staff, students and visitors and is access to the camera monitors restricted to a limited number of staff on a 'need to know' basis?
- ✓ Is the room(s) which houses the camera monitors and the CCTV system securely locked when unattended?
- ✓ Does Manor Multi Academy Trust and its Schools have a procedure in place to ensure that recordings/images are erased or deleted as soon as the retention period (30 days) has expired?
- ✓ Does Manor Multi Academy Trust and its Schools have a procedure in place for handling requests for access to recordings/images from Police?
- ✓ Will appropriate notices be in place to ensure that individuals know that they are being monitored?
- ✓ Does Manor Multi Academy Trust and its Schools have a data protection policy? Has it been updated to take account of the introduction of a CCTV system?
- ✓ Does Manor Multi Academy Trust and its Schools have a procedure in place to handle access requests seeking a copy of images recorded by the CCTV system (within the statutory timeframe of forty days)?
- ✓ Has the right of access been communicated to staff, students and visitors?
- ✓ Has Manor Multi Academy Trust and its Schools communicated its policy on the use of CCTV to staff, students and visitors and how has this been done?
- ✓ How are new students and new staff informed of the school's policy on the use of CCTV?

Appendix 3 – CCTV Privacy Notice

Manor Multi Academy Trust has a CCTV Privacy Notice to inform persons of their rights of personal information in the form of CCTV images. This includes a statement of our accountability as well as identifying how and why we record this information. It also highlights the storage and the persons rights and if they need to raise a complaint.