



# **CCTV Policy**

## **Policy Review**

This policy will be reviewed every two years (or sooner if necessary) in full by the Resources Committee of the Full Governing Board.

The policy was last reviewed and agreed on 1/11/2022.

It is due for review in Autumn 2024.

## Policy Review Information

Version	Reason for review	Approved by	Date approved
2	Following audit by Data Protection Officer on 21/6/18	Resources Committee	26/6/2018
3	New policy based on HfL model following advise in GDPR audit March 2022	Resources Committee	1/11/2022

## **1. Policy statement and objectives**

- 1.1 The Trust has in place a CCTV surveillance system on its site. The purpose of this policy is to set out the responsibilities of the Trust regarding the management, operation and use of the CCTV system, and details the procedures to be followed in order to ensure that the Trust complies with relevant legislation.
- 1.2 This policy applies to all members of our staff, visitors to the site and all other persons whose images may be captured by the CCTV system.
- 1.3 This policy takes account of all applicable legislation and guidance, including:
  - 1.3.1 UK General Data Protection Regulation ("UK GDPR")
  - 1.3.2 Data Protection Act 2018
  - 1.3.3 CCTV Code of Practice produced by the Information Commissioner's Office (ICO)
  - 1.3.4 Human Rights Act 1998
  - 1.3.5 Freedom of Information Act 2000

## **2. Purpose of the CCTV system**

- 2.1 The principal purposes of the CCTV system are as follows:
  - 2.1.1 to ensure the safety of staff, students and visitors;
  - 2.1.2 for the prevention, reduction, detection and investigation of crime and other incidents;
  - 2.1.3 to assist in the investigation of suspected breaches of Trust rules
- 2.2 The Trust intends to use CCTV for the purposes of:
  - 2.2.1 providing a safe and secure environment for pupils/students, staff and visitors;
  - 2.2.2 protecting the Trust buildings and assets, both during and after hours;
  - 2.2.3 reducing the incidence of vandalism, bullying, anti-social behaviour and site incursion ;
  - 2.2.4 enabling a faster and more effective resolution to incidents by assisting staff in identifying persons who have committed a breach of the Trust rules;
  - 2.2.5 safeguarding pupils/students absent from lessons through visible checks about location during the school day and also during lunch;
  - 2.2.6 assisting in the prevention of crime and assisting law enforcement agencies in apprehending offenders
- 2.3 The use of the CCTV system will be conducted in a professional, ethical and legal manner and only for the intended purposes.

## **3. Overview of the CCTV System**

- 3.1 The CCTV system is owned and managed by the Trust. Under current data protection legislation the Trust is the 'data controller' for the images produced by the CCTV system. Recognisable images captured by CCTV systems are 'personal data'.
- 3.2 The CCTV system operates to meet the requirements of the current data protection legislation and the ICO's guidance.
- 3.3 The CCTV system produces clear images which are suitable for the intended purposes, and which can easily be taken from the system when required.
- 3.4 The system comprises of 5 fixed cameras. The Trust has endeavoured to select locations for the installation of CCTV cameras which are least intrusive to protect the privacy of individuals.
- 3.5 Cameras are sited to ensure that they only capture images relevant to the purposes for which they are installed.

- 3.6 Cameras placed so as 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. Care will be taken to ensure that reasonable privacy expectations are not violated.
- 3.7 CCTV will not be used inside the building.
- 3.8 CCTV systems will not be used to monitor normal teacher/student classroom activity in school.
- 3.9 CCTV warning signs will be clearly and prominently placed at all external entrances to the site. Adequate signage will be placed at each location in which a CCTV camera is sited to indicate that CCTV is in operation. Signs will contain details of the purpose for using CCTV.

#### **4. Monitoring and Recording**

- 4.1 The viewing of live CCTV images and recorded images which are stored by the CCTV system will be restricted to authorised staff with the required security access. Live images can be viewed on a screen in the main reception area and recorded images are viewed using the screen in the comms cupboard in the back office.
- 4.2 Staff authorised to view images:
- Members of Senior Leadership Team
  - IT Network Manager
  - Premises Manager
- 4.3 All authorised operators and staff with access to images are aware of the procedures that need to be followed when accessing the recorded images. All staff are aware of the restrictions in relation to access to, and disclosure of, recorded images.
- 4.4 Relevant images may be shared with governing body panels reviewing exclusions, disciplinary matters or complaints.
- 4.5 No other individual will have the right to view or access any CCTV images unless in accordance with the terms of this policy as to the disclosure of images.
- 4.6 Monitoring and recording of public areas may include the following:
- 4.6.1 the building's perimeter, main entrance/exit gates, storage areas, playgrounds and paths;
  - 4.6.2 restricted access areas at entrances to buildings and other areas;
  - 4.6.3 door controls, external alarms;
  - 4.6.4 parking areas.

#### **5. Storage and Retention of Images**

- 5.1 The images captured by the CCTV system will be retained for a maximum of 30 days from the date of recording, except where the image identifies an issue and is required to be retained specifically in the context of an investigation/prosecution of that issue.
- 5.2 The images/recordings will be stored in a secure environment with a log of access kept.
- 5.3 Access will be restricted to authorised personnel only.

#### **6. Disclosure of Images**

- 6.1 Requests by individual data subjects for images relating to themselves will be treated as a 'Subject Access Request' and should be submitted in writing to the Data Protection Officer (DPO) together with proof of identification. Further details of this process can be found in the Trust's Subject Access Request policy which can be found at: <http://www.windhill.herts.sch.uk/About-Windhill/Policies/>

- 6.2 In order to locate the images, sufficient detail must be provided by the data subject in order to allow the relevant images to be located.

Where the Trust is unable to comply with a Subject Access Request without disclosing the personal data of another individual who is identified or identifiable from that information, it is not obliged to comply with the request unless satisfied that the individual has provided their express consent to the disclosure, or if it is reasonable, having regard to the circumstances, to comply without the consent of the individual.

- 6.3 The Trust will only disclose recorded CCTV images to third parties where it is permitted to do so in accordance with the Data Protection Legislation. In some circumstances it may be appropriate to disclose images to a third party, such as when a disclosure is required by law, in relation to the prevention or detection of crime or in other circumstances where an exemption applies under relevant legislation. Relevant images may also be shared with governing body panels reviewing exclusions, disciplinary matters or complaints.
- 6.4 All such disclosures will be made at the discretion of the DPO.
- 6.5 A record of any disclosure made under this policy will be held on the CCTV management system, detailing the date, time, camera, requestor, authoriser and reason for the disclosure.

## **7. Data Protection Impact Assessment**

- 7.1 Prior to the installation or repositioning of any CCTV camera, or system, a data protection impact assessment (DPIA) is required to be conducted by the Trust ensure that the proposed installation is compliant with legislation and ICO guidance. The assessment will be approved by the DPO.
- 7.2 The Trust will adopt a privacy by design approach when installing new cameras and systems, taking into account the purpose of each camera so as to avoid recording and storing excessive amounts of personal data.

## **8. Complaints Procedures**

- 8.1 Complaints concerning the Trust's use of its CCTV system or the disclosure of CCTV images should be made in writing to our Data Protection Officer via email: [dpo@windhill.herts.sch.uk](mailto:dpo@windhill.herts.sch.uk).

## **9. Policy and CCTV System Review**

- 9.1 This policy is reviewed annually with reference to the relevant legislation or guidance in effect at the time. Further reviews will take place as required.
- 9.2 The Trust carries out an internal assessment annually to evaluate the usage and effectiveness of the CCTV system.