

What Pe	ersonal Data do we <u>collect</u> direct from	individuals?	
Whose Personal Data is it?	What type of Personal Data is it?	Does it include Sensitive Personal Data*	Where is the data kept?
Children	full name	No	database, filing cabinet, register
Children	date of birth	No	database, filing cabinet, register
Children	home address	No	database, filing cabinet
Children	ethnicity	Yes	database, filing cabinet
Children	religion	Yes	database, filing cabinet
Children	FSM eligibility	No	database
Children	SEND	Yes	database, filing cabinet
Children	GP details	No	database, filing cabinet
Children	medical information	Yes	database, filing cabinet
Children	assessment data	No	database
Children	child protection information	Yes	filing cabinet
Children	Census data	No	database
Parents and Carers	full name	No	database, filing cabinet
Parents and Carers	home address	No	database, filing cabinet
Parents and Carers	telephone numbers	No	database, filing cabinet
Parents and Carers	email contact	No	database, filing cabinet
Parents and Carers	National Insurance number	No	database, filing cabinet

No Yes Yes Yes Yes	database, filing cabinet
No No No No No No Yes Yes Yes Yes Yes	database, filing cabinet
No No No No No Yes Yes Yes Yes Yes	database, filing cabinet
No No No No Yes Yes Yes Yes Yes	database, filing cabinet
No No No Yes Yes Yes	database, filing cabinet database, filing cabinet database, filing cabinet database, filing cabinet database, filing cabinet database, filing cabinet database, filing cabinet
No No Yes Yes Yes	database, filing cabinet database, filing cabinet database, filing cabinet database, filing cabinet database, filing cabinet database, filing cabinet
No Yes Yes Yes	database, filing cabinet database, filing cabinet database, filing cabinet database, filing cabinet database, filing cabinet
Yes Yes Yes	database, filing cabinet database, filing cabinet database, filing cabinet database, filing cabinet
Yes Yes Yes	database, filing cabinet database, filing cabinet database, filing cabinet
Yes Yes	database, filing cabinet database, filing cabinet
Yes	database, filing cabinet
NI =	database, filing cabinet
No	
No	database, filing cabinet
No	filing cabinet
No	filing cabinet
No	IT network, filing cabinet
capability No	IT network, filing cabinet
No	admin network; clerk's PC
No	admin network; clerk's PC
No	admin network; clerk's PC
INO	admin network; clerk's PC

No

Volunteers and students

DBS information

database, filing cabinet

^{*} Sensitive Personal Data is data revealing racial or ethnic origin, polictical opinions, health, religi membership, genetic data, biometric data, data concerning a natural person's sex life or sexual o tab.

/here do we store the data?

Is the data shared beyond the controller (if so specify who)?	Is the data to be transferred outside of the EEA?	How do we protect and document the data? (Passwords, limited access, databases)
staff headteacher and deputy DSL headteacher, administrator	no n	Pupil databases are password protected. Restricted access to filing cabinets. filing cabinet containing pupil files locked out of school hours. Child protection files stored in locked cabinet at all times.
staff staff staff staff	no no no no	

What is the	What is the function /
function/reason for	reason for holding speci
holding the data? (Article	category data (Article 9
6)	

Public interest Public interest Public interest Archiving purposes **Public interest Public interest** Archiving purposes **Public interest Public interest** Vital interests Vital interests Vital interests Vital interests Legal obligation Vital interests Vital interests **Public interest**

Public interest Public interest Public interest Public interest Public interest

headteacher, administrator	no
headteacher, administrator	no
headteacher	no
headteacher	no
headteacher	no
headteacher, clerk, governors	no

ous or philosphical beliefs, or trade union rientation. See Special Category data

no

headteacher, administrator

Database and IT network are passwordprotected. Employee files stored in locked cabinet at all times. **Public interest Public interest Public interest Public interest Public interest Public interest Public interest** Public interest Contractual **Public interest Public interest Public interest Public interest** Legal obligation Legal obligation **Public interest**

Public interest Public interest Public interest

Public interest

Public interest Public interest Public interest Public interest

Public interest Legal obligation Public interest

Public interest

Why do we have the data?

who holds the consent)? copy of their data or seeks to exercise as of their other data rights?	hold the data (if so specify	How long do we plan to keep the data?	What is the process if someone asks for a copy of their data or seeks to exercise any of their other data rights?
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No	6 years after leaving school	
No	6 years after leaving school	/
No	6 years after leaving school	'
No	6 years after leaving school	
No	6 years after leaving school	
No	6 years after leaving school	
No	DOB + 25 years	
No	6 years after leaving school	
No	6 years after leaving school	
No	6 years after leaving school	
No	DOB + 25 years	'
No	not kept once submitted	

No	6 years after child has left school
No	6 years after child has left school
No	6 years after child has left school
No	6 years after child has left school
No	6 years after child has left school

ALL REQUESTS TO BE MADE VIA THE HEADTEACHER

Uffington CE Primary School School Lane

Uffington Stamford Lincolnshire PE9 4SU

enquiries@uffingtonprimary.co.uk

No	termination + 7 years
No	termination + 7 years
No	6 months
No	termination + 7 years
No	termination + 6 months
No	termination + 7 years
No	termination + 7 years
No	6 months
No	6 months
No	termination + 7 years
No	termination + 7 years
No	termination + 5years

No

termination + 7 years