

E-Safety Policy

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RESPONSIBLE PERSON – HEADTEACHER

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1. Introduction and Overview

This Policy should be read in conjunction with our Social Media Policy, Email Retention Policy and GDPR Policy.

Rationale

The purpose of this policy is to:

- Set out the key principles expected of all members of the school community at Riverside School with respect to the use of ICT-based technologies.
- Safeguard and protect the children and staff of Riverside School.
- Assist school staff working with children to work safely and responsibly with the Internet and other communication technologies and to monitor their own standards and practice.
- Set clear expectations of behaviour and/or codes of practice relevant to responsible use of the Internet for educational, personal or recreational use.
- Have clear structures to deal with online abuse such as cyberbullying which are cross referenced with other school policies.
- Ensure that all members of the school community are aware that unlawful or unsafe behaviour is unacceptable and that, where appropriate, disciplinary or legal action will be taken.
- Minimise the risk of misplaced or malicious allegations made against adults who work with pupils.

The main areas of risk for our school community can be summarised as follows: Content

- exposure to inappropriate content, including online pornography, ignoring age ratings in games (exposure to violence associated with often racist language), substance abuse
- lifestyle websites, for example pro-anorexia/self-harm/suicide sites
- hate sites
- content validation: how to check authenticity and accuracy of online content

Contact

- grooming
- cyber-bullying in all forms
- identity theft (including 'frape' (hacking Facebook profiles)) and sharing passwords

Conduct

- privacy issues, including disclosure of personal information
- digital footprint and online reputation
- health and well-being (amount of time spent online (Internet or gaming))

- sexting (sending and receiving of personally intimate images) also referred to as SGII (self-generated indecent images)
- copyright (little care or consideration for intellectual property and ownership such as music and film) (Ref Ofsted 2013)

Scope

This policy applies to all members of Riverside School community (including staff, pupils, volunteers, parents / carers, visitors, community users) who have access to and are users of school ICT systems, both in and out of Riverside School.

The Education and Inspections Act 2006 empowers Headteachers to such extent as is reasonable, to regulate the behaviour of pupils / pupils when they are off the Riverside School site and empowers members of staff to impose disciplinary penalties for inappropriate behaviour. This is pertinent to incidents of cyber-bullying, or other e-safety incidents covered by this policy, which may take place outside of the school, but is linked to membership of the school. The 2011 Education Act increased these powers with regard to the searching for and of electronic devices and the deletion of data. In the case of both acts, action can only be taken over issues covered by the published Behaviour for Learning Policy.

Riverside School will deal with such incidents within this policy and associated behaviour and anti-bullying policies and will, where known, inform parents / carers of incidents of inappropriate e-safety behaviour that take place out of school.

Role	Key Responsibilities
Headteacher	 To take overall responsibility for e-safety provision To take overall responsibility for data and data security (SIRO) To ensure the school uses an approved, filtered Internet Service, which complies with current statutory requirements e.g. LGfL To be responsible for ensuring that staff receive suitable training to carry out their e-safety roles and to train other colleagues, as relevant To be aware of procedures to be followed in the event of a serious e-safety incident. To receive regular monitoring reports from the E-Safety Co-ordinator / Officer To ensure that there is a system in place to monitor and support staff who carry out internal e-safety procedures (e.g. network manager)
E-Safety Co-ordinator / Designated Safeguarding Lead	 takes day to day responsibility for e-safety issues and has a leading role in establishing and reviewing the school e-safety policies / documents promotes an awareness and commitment to e-safeguarding throughout the school community ensures that e-safety education is embedded across the curriculum liaises with school ICT technical staff To communicate regularly with SLT and the designated e-safety Governor / committee to discuss current issues, review incident logs and filtering / change control logs To ensure that all staff are aware of the procedures that need to be followed in the event of an e-safety incident To ensure that an e-safety incident log is kept up to date facilitates training and advice for all staff

Role	Key Responsibilities
	liaises with the Local Authority and relevant agencies
	• Is regularly updated in e-safety issues and legislation, and be aware of the potential for serious child protection issues to arise from:
	sharing of personal data
	access to illegal / inappropriate materials
	 inappropriate on-line contact with adults / strangers
	 potential or actual incidents of grooming
	cyber-bullying and use of social media
Governors /	To ensure that the school follows all current e-safety advice to keep the
E-safety governor	children and staff safe
	 To approve the E-Safety Policy and review the effectiveness of the policy. This will be carried out by the PECT Committee receiving regular information about e-safety incidents and monitoring reports. A member of the Governing Body has taken on the role of E-Safety Governor
	 To support the school in encouraging parents and the wider community to become engaged in e-safety activities
	The role of the E-Safety Governor will include:
	 regular review with the E-Safety Co-ordinator (including e-safety incident logs, filtering / change control logs)
ICT specialist	To oversee the delivery of the e-safety element of the Computing curriculum
	 To liaise with the e-safety coordinator regularly
Network Manager/	To report any e-safety related issues that arises, to the e-safety
technician	coordinator.
	To ensure that users may only access the school's networks through an authorised and properly enforced password protection policy, in which passwords are regularly changed
	To ensure that provision exists for misuse detection and malicious attack e.g. keeping virus protection up to date
	To ensure the security of the school ICT system
	To ensure that access controls / encryption exist to protect personal
	 and sensitive information held on school-owned devices the school's policy on web filtering is applied and updated on a regular basis
	LGfL is informed of issues relating to the filtering applied by the Grid
	• that he / she keeps up to date with the school's e-safety policy and technical information in order to effectively carry out their e-safety role and to inform and update others as relevant
	• that the use of the IT is regularly monitored in order that any misuse / attempted misuse can be reported to the E-Safety Co-ordinator for investigation.
	• To ensure appropriate backup procedures exist so that critical information and systems can be recovered in the event of a disaster.
	To keep up-to-date documentation of the school's e-security and
	technical procedures
Data Manager	To ensure that all data held on pupils on the school office machines
	have appropriate access controls in place

Role	Key Responsibilities	
LGfL Nominated	To ensure all LGfL services are managed on behalf of the school	
contact(s)	including maintaining the LGfL USO database of access accounts	
Teachers	 To embed e-safety issues in all aspects of the curriculum and other school activities 	
	 To supervise and guide pupils carefully when engaged in learning activities involving online technology (including, extra-curricular and extended school activities if relevant) To ensure that pupils are fully aware of research skills and are fully aware of legal issues relating to electronic content such as copyright laws 	
All staff	 To read, understand and help promote the school's e-safety policies and guidance To read, understand, sign and adhere to the school staff Acceptable Use Agreement / Policy 	
	 To be aware of e-safety issues related to the use of mobile phones, cameras and hand-held devices and that they monitor their use and implement current school policies with regard to these devices To report any suspected misuse or problem to the e-safety coordinator To maintain an awareness of current e-safety issues and guidance e.g. 	
	 through CPD To model safe, responsible and professional behaviours in their own use of technology To ensure that any digital communications with pupils should be on a 	
	 professional level and only through school based systems, never through personal mechanisms, e.g. email, text, mobile phones etc. To remain professional in any contact with families/friends/colleagues and ensure social networking sites are not used for discussion about any element of the school, its pupils or staff and under no circumstances compromise confidentiality or bring the name of the school into disrepute. 	
Pupils – Within the cognitive ability of the pupil	 Read, understand, and adhere to the e-safety pupil form have a good understanding of research skills and the need to avoid plagiarism and uphold copyright regulations to understand the importance of reporting abuse, misuse or access to inappropriate materials To know what action to take if they or someone they know feels worried or vulnerable when using online technology. To know and understand school policy on the use of mobile phones, digital cameras and hand held devices. To know and understand school policy on the taking/ use of images and on cyber-bullying. To understand the importance of adopting good e-safety practice 	
	when using digital technologies out of school and realise that the school's E-Safety Policy covers their actions out of school, if related to their membership of the school	

Role	Key Responsibilities
	 To take responsibility for learning about the benefits and risks of using the Internet and other technologies safely both in school and at home to help the school in the creation/ review of e-safety policies
Parents/carers	 to support the school in promoting e-safety and endorse the Parents' Acceptable Use Agreement which includes the pupils' use of the Internet and the school's use of photographic and video images to read, understand and promote the school e safety form To access the school website /on-line pupil / pupil records in accordance with the relevant school Acceptable Use Agreement. to consult with the school if they have any concerns about their children's use of technology
External groups	Any external individual / organisation will sign an Acceptable Use Policy prior to using any equipment or the Internet within school

Communication:

The policy will be communicated to staff/pupils/community in the following ways:

- Policy to be posted on the school website/ staffroom/ classrooms
- Policy to be part of school induction pack for new staff
- Acceptable use agreements discussed with pupils at the start of each year.
- Acceptable use agreements to be issued to whole school community, usually on entry to the school
- Acceptable use agreements to be held in pupil and personnel files

Handling complaints:

- The school will take all reasonable precautions to ensure e-safety. However, owing to
 the international scale and linked nature of Internet content, the availability of mobile
 technologies and speed of change, it is not possible to guarantee that unsuitable
 material will never appear on a school computer or mobile device. Neither the school
 nor the Local Authority can accept liability for material accessed, or any consequences
 of Internet access.
 - Staff and pupils are given information about infringements in use and possible sanctions. Sanctions available include:
 - Discussion with teacher/ E-Safety Coordinator / Headteacher;
 - informing parents or carers;
 - removal of Internet or computer access for a period, (which could ultimately prevent access to files held on the system)
 - Referral to LA / Police.

- Our E-Safety Coordinator acts as first point of contact for any complaint. Any complaint about staff misuse is referred to the Headteacher.
- Complaints of cyberbullying are dealt with in accordance with our Anti-Bullying Policy.
 Complaints related to safeguarding are dealt with in accordance with school / LA safeguarding procedures.

Review and Monitoring

The e-safety policy is referenced from within other school policies: Safeguarding policy, GDPR, Anti-Bullying policy and in the School Development Plan, Behaviour policy, and Personal, Social and Health Education curriculum.

- The school has an e-safety coordinator who will be responsible for document ownership, review and updates.
- The e-safety policy will be reviewed annually or when any significant changes occur with regard to the technologies in use within the school
- The e-safety policy has been written by the school e-safety Coordinator and is current and appropriate for its intended audience and purpose.
- There is widespread ownership of the policy and it has been agreed by the SLT and approved by Governors. All amendments to the school e-safeguarding policy will be discussed in detail with all members of teaching staff.

2. Education and Curriculum Pupil e-safety curriculum

This school

- Has a clear, progressive e-safety education programme as part of the IT/ PSHE curriculum. It is built on LA/LGfL e-safeguarding and e-literacy framework for EYFS to Y6/ national guidance. This covers a range of skills and behaviours appropriate to their age and experience, including:
 - o to STOP and THINK before they CLICK
 - to develop a range of strategies to evaluate and verify information before accepting its accuracy;
 - to be aware that the author of a web site / page may have a particular bias or purpose and to develop skills to recognise what that may be;
 - o to know how to narrow down or refine a search;
 - o [for older pupils] to understand how search engines work and to understand that this affects the results they see at the top of the listings;
 - to understand acceptable behaviour when using an online environment / email,
 i.e. be polite, no bad or abusive language or other inappropriate behaviour;
 keeping personal information private;
 - to understand how photographs can be manipulated and how web content can attract the wrong sort of attention;
 - o to understand why on-line 'friends' may not be who they say they are and to understand why they should be careful in online environments;

- o to understand why they should not post or share detailed accounts of their personal lives, contact information, daily routines, location, photographs and videos and to know how to ensure they have turned-on privacy settings;
- to understand why they must not post pictures or videos of others without their permission;
- o to know not to download any files such as music files without permission;
- o to have strategies for dealing with receipt of inappropriate materials;
- o [for older pupils] to understand why and how some people will 'groom' young people for sexual reasons;
- To understand the impact of cyberbullying, sexting and trolling and know how to seek help if they are affected by any form of online bullying.
- To know how to report any abuse including cyberbullying; and how to seek help if they experience problems when using the Internet and related technologies, i.e. parent or carer, teacher or trusted staff member, or an organisation such as ChildLine or the CLICK CEOP button.
- Plans Internet use carefully to ensure that it is age-appropriate and supports the learning objectives for specific curriculum areas.
- Will remind pupils about their responsibilities through an end-user Acceptable Use Policy which every pupil will sign/will be displayed throughout the school/will be displayed when a pupil logs on to the school network.
- Ensures staff will model safe and responsible behaviour in their own use of technology during lessons.
- Ensures that when copying materials from the web, staff and pupils understand issues around plagiarism; how to check copyright and also know that they must respect and acknowledge copyright / intellectual property rights;
- Ensures that staff and pupils understand the issues around aspects of the commercial use of the Internet, as age appropriate. This may include, risks in pop-ups; buying online; on-line gaming / gambling;

Staff and governor training

This school

- Ensures staff know how to send or receive sensitive and personal data and understand the requirement to encrypt data where the sensitivity requires data protection;
- Makes regular training available to staff on e-safety issues and the school's e-safety education program
- Provides, as part of the induction process, all new staff with information and guidance on the e-safeguarding policy and the school's Acceptable Use Policies.

Parent awareness and training

This school

- Runs a rolling programme of advice, guidance and training for parents, including:
 - o Information leaflets; in school newsletters; on the school web site;

o suggestions for safe Internet use at home

3. Expected Conduct and Incident management

Expected conduct

In this school, all users:

- are responsible for using the school ICT systems in accordance with the relevant Acceptable Usage Policy which they will be expected to sign before being given access to school systems (where appropriate it would be expected that parents/carers would sign on behalf of the pupils)
- need to understand the importance of misuse or access to inappropriate materials and are aware of the consequences
- need to understand the importance of reporting abuse, misuse or access to inappropriate materials and know how to do so
- should understand the importance of adopting good e-safety practice when using digital technologies out of school and realise that the school's E-Safety Policy covers their actions out of school, if related to their membership of the school
- Will be expected to know and understand school policies on the use of mobile phones, digital cameras and hand held devices. They should also know and understand school policies on the taking / use of images and on cyber-bullying
- Staff are responsible for reading the school's e-safety policy and using the school ICT systems accordingly, including the use of mobile phones, hand held devices and social media.

Pupils

• should understand about safe use of the internet and social networking sites

Parents/Carers

- should provide consent for pupils to use the Internet, as well as other technologies, as part of the e-safety acceptable use agreement form at time of their child's entry to the school
- Should know and understand what the 'rules of appropriate use' are and what sanctions result from misuse.

Incident Management

In this school:

- there is strict monitoring and application of the e-safety policy and a differentiated and appropriate range of sanctions, though the attitudes and behaviour of users are generally positive and there is rarely need to apply sanctions
- All members and its wider community are encouraged to be vigilant in reporting issues, in the confidence that issues will be dealt with quickly and sensitively, through the school's escalation processes.

- support is actively sought from other agencies as needed (e.g. the local authority and regional broadband grid, UK Safer Internet Centre helpline) in dealing with e-safety issues
- Monitoring and reporting of e safety incidents takes place and contribute to developments in policy and practice in e-safety within the school. The records are reviewed and reported to the school's senior leaders, Governors /the LA/ LSCB
- Parents/carers are specifically informed of e-safety incidents involving young people for whom they are responsible.
- We will contact the Police if one of our staff or pupils receives online communication that we consider is particularly disturbing or breaks the law

4. Managing the ICT infrastructure

• Internet access, security (virus protection) and filtering

This school:

- Has the educational filtered secure broadband connectivity through the LGfL and so connects to the 'private' National Education Network;
- Uses the LGfL filtering system which blocks sites that fall into categories such as pornography, race hatred, gaming, sites of an illegal nature, etc. All changes to the filtering policy are logged and only available to staff with the approved 'web filtering management' status;
- Uses USO user-level filtering where relevant, thereby closing down or opening up options appropriate to the age/stage of the pupils;
- Ensures network health through use of Sophos anti-virus software (from LGfL) etc. and network set-up so staff and pupils cannot download executable files;
- Uses DfE, LA or LGfL approved systems such as S2S, USO FX, Egress or secured email to send personal data over the Internet and uses encrypted devices or secure remote access were staff need to access personal level data off-site;
- Blocks all Chat rooms and social networking sites except those that are part of an educational network or approved Learning Platform;
- Only unblocks other external social networking sites for specific purposes / Internet Literacy lessons;
- Has blocked pupil access to music download or shopping sites except those approved for educational purposes at a regional or national level, such as Audio Network;
- Uses security time-outs on Internet access where practicable / useful;
- Works in partnership with the LGfL to ensure any concerns about the system are communicated so that systems remain robust and protect pupils;
- Is vigilant in its supervision of pupils' use at all times, as far as is reasonable, and uses common-sense strategies in learning resource areas where older pupils have more flexible access;
- Ensures all staff and pupils have signed an acceptable use agreement form and understands that they must report any concerns;
- Ensures pupils only publish within an appropriately secure environment
- Requires staff to preview websites before use [where not previously viewed or cached] and encourages use of subject appropriate web sites; Plans the curriculum

context for Internet use to match pupils' ability, using child-friendly search engines where more open Internet searching is required; e.g. <u>yahoo for kids</u> or <u>ask for kids</u>, Google Safe Search,

- Never allows 'raw' image search with pupils e.g. Google image search;
- Informs all users that Internet use is monitored;
- Informs staff and pupils that that they must report any failure of the filtering systems directly to the teacher. Our system administrator(s) logs or escalates as appropriate to the Technical service provider or LGfL Helpdesk as necessary;
- Makes clear all users know and understand what the 'rules of appropriate use' are and what sanctions result from misuse – through staff meetings and teaching programme;
- Provides advice and information on reporting offensive materials, abuse/ bullying etc. available for pupils, staff and parents
- Immediately refers any material we suspect is illegal to the appropriate authorities e.g. Police and the LA.

Network management (user access, backup)

This school

- Uses individual, audited log-ins for all users the LGfL USO system;
- Uses guest accounts occasionally for external or short term visitors for temporary access to appropriate services
 - Ensures the Systems Administrator / network manager is up-to-date with LGfL services and policies
 - Storage of all data within the school will conform to the UK data protection requirements

Pupils and Staff using mobile technology, where storage of data is online, will conform to the <u>EU data protection directive</u> where storage is hosted within the EU.

To ensure the network is used safely, this school:

- Ensures staff read and sign that they have understood the school's e-safety Policy.
 Following this, they are set-up with Internet, email access and network access. Online access to service is through a unique, audited username and password. We also provide a different username and password for access to our school's network;
- Staff access to the schools' management information system is controlled through a separate password for data security purposes;
- We provide pupils with a separate level of network log-in to staff.
- We use the London Grid for Learning's Unified Sign-On (USO) system for username and passwords;
- Makes clear that no one should log on as another user and makes clear that pupils should never be allowed to log-on or use teacher and staff logins as these have far less security restrictions and inappropriate use could damage files or the network;
- Has set-up the network with a shared work area for pupils and one for staff. Staff and pupils are shown how to save work and access work from these areas;

- Requires all users to always log off or lock screens when they have finished working or are leaving the computer unattended;
- Where a user finds a logged-on machine, we require them to always log-off and then log-on again as themselves
- Requests that teachers and pupils do not switch the computers off during the day unless they are unlikely to be used again that day or have completely crashed. We request that they DO switch the computers off at the end of the day.
- Has set-up the network so that users cannot download executable files / programmes;
- Has blocked access to music/media download or shopping sites except those approved for educational purposes;
- Scans all mobile equipment with anti-virus / spyware before it is connected to the network;
- Makes clear that staff are responsible for ensuring that all equipment that goes home
 has the anti-virus and spyware software maintained up-to-date and the school
 provides them with a solution to do so;
- Makes clear that staff are responsible for ensuring that any computer or laptop loaned to them by the school, is used solely to support their professional responsibilities and that they notify the school of any "significant personal use" as defined by HM Revenue & Customs.
- Maintains equipment to ensure Health and Safety is followed;
 e.g. projector filters cleaned by site manager /technician/ TA; equipment installed and checked by approved Suppliers
- Has integrated curriculum and administration networks, but access to the Management Information System is set-up so as to ensure staff users can only access modules related to their role; e.g. teachers access report writing module; Personnel Officer – staff data;
- Ensures that access to the school's network resources from remote locations by staff is restricted and access is only through school systems
- Does not allow any outside Agencies to access our network remotely except where
 there is a clear professional need and then access is restricted and is only through
 approved systems; e.g. technical support or MIS Support, our Education Welfare
 Officers accessing attendance data on specific children, parents using a secure portal
 to access information on their child;
- Provides pupils and staff with access to content and resources through the approved Learning Platform which staff and pupils access using their username and password (their USO username and password);
- Makes clear responsibilities for the daily back up of MIS and finance systems and other important files;
- Has a clear disaster recovery system in place for critical data that includes a secure, remote back up of critical data, that complies with external Audit's requirements;

- Uses our broadband network for our CCTV system and have had set-up by approved partners;
- Uses the DfE secure s2s website for all CTF files sent to other schools;
- Ensures that all pupil level data or personal data sent over the Internet is encrypted or
 only sent within the approved secure system in our LA ,through USO secure file
 exchange (USO FX) or secured e-mail;
- Our wireless network has been secured to industry standard Enterprise security level /appropriate standards suitable for educational use;
- All computer equipment is installed professionally and meets health & safety standards;
- Projectors are maintained so that the quality of presentation remains high;

Password policy

- This school makes clear that staff and pupils must always keep their password private, must not share it with others or leave it where others can find it;
- All staff have their own unique username and private passwords to access school systems. Staff are responsible for keeping their password private.

E-mail

This school

- Provides staff with an email account for their professional use using LGfL Staffmail and makes clear personal email should be through a separate account;
- Uses Londonmail with pupils as this has email content control.
- Does not publish personal e-mail addresses of pupils or staff on the school website.
- Will contact the Police if one of our staff or pupils receives an e-mail that we consider is particularly disturbing or breaks the law.
- Will ensure that email accounts are maintained and up to date.
- Reports messages relating to or in support of illegal activities to the relevant Authority and if necessary to the Police.
- Knows that spam, phishing and virus attachments can make e mails dangerous. We use
 a number of LGfL-provided technologies to help protect users and systems in the
 school, including desktop anti-virus product Sophos, plus direct email filtering for
 viruses, Trojans, pornography, phishing and inappropriate language., Finally, and in
 support of these, LGfL WebScreen2 filtering monitors and protects our Internet access
 to the World Wide Web.

Pupils:

 We use LGfL LondonMail with pupils and lock this down where appropriate using LGfL SafeMail rules.

- Pupils' LGfL LondonMail e-mail accounts are intentionally 'anonymised' for their protection.
- Pupils are introduced to, and use e-mail as part of the ICT/Computing scheme of work.
- Pupils can only receive external mail from, and send external mail to, addresses if the SafeMail rules have been set to allow this.
- Pupils are taught about the safety and 'netiquette' of using e-mail both in school and at home subject to their cognitive ability i.e. they are taught:
 - not to give out their e-mail address unless it is part of a school managed project or to someone they know and trust and is approved by their teacher or parent/carer;
 - o that an e-mail is a form of publishing where the message should be clear, short and concise;
 - that any e-mail sent to an external organisation should be written carefully and authorised before sending, in the same way as a letter written on school headed paper;
 - they must not reveal private details of themselves or others in e-mail, such as address, telephone number, etc.;
 - to 'Stop and Think Before They Click' and not open attachments unless sure the source is safe;
 - o that they should think carefully before sending any attachments;
 - o embedding adverts is not allowed;
 - o that they must immediately tell a teacher / responsible adult if they receive an e-mail which makes them feel uncomfortable, is offensive or bullying in nature;
 - o not to respond to malicious or threatening messages;
 - o not to delete malicious of threatening e-mails, but to keep them as evidence of bullying;
 - o not to arrange to meet anyone they meet through e-mail without having discussed with an adult and taking a responsible adult with them;
 - o That forwarding 'chain' e-mail letters is not permitted.
- Where appropriate, pupils sign the school Agreement Form to say they have read and understood the e-safety rules, including e-mail and we explain how any inappropriate use will be dealt with.

Staff:

- Staff can only use the LGfL e mail systems on the school system.
- Staff only use LGfL e-mail systems for professional purposes.
- Access in school to external personal e mail accounts may be blocked.
- Staff use a 'closed' LA email system which is used for LA communications and some 'LA approved' transfers of information;
- Never use email to transfer staff or pupil personal data unless the information is password protected. We use secure, LA / DfE approved systems. These include: S2S (for school to school transfer); Collect; Egress; USO-FX; Liberata portal or secured e-mail.

- Staff know that e-mail sent to an external organisation must be written carefully, (and may require authorisation), in the same way as a letter written on school headed paper. That it should follow the school 'house-style':
 - the sending of multiple or large attachments should be limited, and may also be restricted by the provider of the service being used;
 - o the sending of chain letters is not permitted;
 - o embedding adverts is not allowed;
- All staff sign our Acceptable Usage Policy Form (AUP) to say they have read and understood the e-safety rules, including e-mail and we explain how any inappropriate use will be dealt with.

School website

- The Headteacher takes overall responsibility to ensure that the website content is accurate and the quality of presentation is maintained;
- o Uploading of information is restricted to our website authorisers:
- o The school web site complies with the <u>statutory DfE guidelines for publications</u>;
- Most material is the school's own work; where other's work is published or linked to, we credit the sources used and state clearly the author's identity or status;
- The point of contact on the web site is the school address, telephone number and we use a general email contact address.
- o Photographs published on the web do not have full names attached;
- We do not use pupils' names when saving images in the file names or in the tags when publishing to the school website;
- We do not use embedded geodata in respect of stored images.
- We expect teachers using school approved blogs or wikis to password protect them and run from the school website.

Social networking

- The school has social media accounts for Facebook and Twitter which are managed in school in line with our social media policy.
- Teachers are instructed not to run social network spaces for pupil use on a personal basis or to open up their own spaces to their pupils, but to use the schools' preferred system for such communications.
- School staff will ensure that in private use:
 - No reference should be made in social media to pupils / pupils, parents / carers or school staff
 - They do not engage in online discussion on personal matters relating to members of the school community
 - Personal opinions should not be attributed to the school or local authority

• Security settings on personal social media profiles are regularly checked to minimise risk of loss of personal information.

Video Conferencing/Remote meetings

This school

- Uses the LGfL supported services & Zoom for video conferencing activities involving pupils; A Zoom safe protocol is in place.
- o Only uses approved or checked webcam sites;

CCTV

- We have CCTV in the school as part of our site surveillance for staff and pupil safety.
 We will not reveal any recordings (retained by the Support Provider for 28 days),
 without permission except where disclosed to the Police as part of a criminal investigation.
- We use specialist lesson recording equipment on occasions as a tool to share best teaching practice. We do not reveal any such recordings outside of the staff and will not use for any other purposes.

5. Data security: Management Information System access and Data transfer Strategic and operational practices

At this school:

- The Headteacher is the Senior Information Risk Officer (SIRO).
- We ensure staff know who to report any incidents where data protection may have been compromised.
- All staff are DBS checked and records are held in one central record
- We ensure ALL the following school stakeholders sign an Acceptable Use Agreement form. We have a system so we know who has signed.
 - o staff,
 - o governors,
 - o pupils
 - o parents

This makes clear staffs' responsibilities with regard to data security, passwords and access.

- We follow LA guidelines for the transfer of any data, such as MIS data or reports of children, to professionals working in the Local Authority or their partners in Children's Services / Family Services, Health, Welfare and Social Services.
- We require that any Protect and Restricted material must be encrypted if the material is to be removed from the school and limit such data removal.
- School staff with access to setting-up usernames and passwords for email, network access and Learning Platform access are working within the approved system and follow the security processes required by those systems.
- We ask staff to undertake at least annual house-keeping to review, remove and destroy any digital materials and documents which need no longer be stored.

Technical Solutions

- Staff have a secure area(s) on the network to store sensitive documents.
- We require staff to lock or log-out of systems when leaving their computer.
- We use encrypted flash drives if any member of staff has to take any sensitive information off site.
- We use the DfE S2S site to securely transfer CTF pupil data files to other schools.
- We will use LGfL's USO FX, Egress or alternative system to transfer other data to schools in London, such as references, reports of children. In the absence of an alternative system, information will be password protected with password sent by alternative e-mail.
- We use the LGfL secure data transfer system, USO AutoUpdate, for creation of online user accounts for access to broadband services and the London content.
- We store any sensitive written material in locked filing cabinets.
- All servers are in lockable locations and managed by DBS-checked staff.
- We use EIS and SNS remote secure back-up for disaster recovery on our admin and curriculum server(s).
- We comply with the WEEE directive on equipment disposal by using an approved or recommended disposal company for disposal of equipment where any protected or restricted data has been held.
- Paper based sensitive information is shredded, using cross cut shredder.

6. Equipment and Digital Content

Personal mobile phones and mobile devices

- Staff must not use personal mobile devices in classrooms, pupil toilets or changing areas.
- Mobile phones brought into school are entirely at the staff member, pupils' & parents' or visitors' own risk. The School accepts no responsibility for the loss, theft or damage of any phone or hand held device brought into school.
- Pupil mobile phones which are brought into school must be turned off (not placed on silent) and stored out of sight on arrival at school. They must remain turned off and out of sight until the end of the day. Staff members may use their phones during school break times. All visitors are requested to keep their phones on silent.
- The recording, taking and sharing of images, video and audio on any mobile phone is to be avoided; except where it has been explicitly agreed otherwise by the Headteacher. Such authorised use is to be monitored and recorded. All mobile phone use is to be open to scrutiny and the Headteacher is to be able to withdraw or restrict authorisation for use at any time if it is to be deemed necessary.
- The School reserves the right to search the content of any mobile or handheld devices on the school premises where there is a reasonable suspicion that it may contain undesirable material, including those which promote pornography, violence or bullying.

Staff mobiles or hand-held devices may be searched at any time as part of routine monitoring.

- Where parents or pupils need to contact each other during the school day, they should do so only through the School's telephone. Staff may use their phones during break times. If a staff member is expecting a personal call they may leave their phone with the school office to answer on their behalf, or seek specific permissions to use their phone at other than their break times.
- Mobile phones and personally-owned devices will not be used in any way during lessons or formal school time. They should be switched off or silent at all times.
- Mobile phones and personally-owned mobile devices brought in to school are the responsibility of the device owner. The school accepts no responsibility for the loss, theft or damage of personally-owned mobile phones or mobile devices.
- Mobile phones will not be used during lessons or formal school time unless as part of an approved and directed curriculum-based activity with consent from a member of staff.
- The Bluetooth or similar function of a mobile phone should be switched off at all times and not be used to send images or files to other mobile phones.
- No images or videos should be taken on mobile phones or personally-owned mobile devices without the prior consent of the person or people concerned.

Pupils' use of personal devices

- The School strongly advises that pupil mobile phones should not be brought into school, however this is reviewed on a case-by-case basis.
- If, as a means to support a child with their regulation on school transport it is agreed that the pupil can bring their device in to school, the class teacher will store the device in a lockable cupboard during the day. The device will be given back to the child at the end of the school day. This will be agreed in advance with the pupil's family.
- If a pupil breaches the school policy then the phone or device will be confiscated and will be held in a secure place in the school office or class room. Mobile phones and devices will be released to parents or carers in accordance with the school policy.
- If a pupil needs to contact his or her parents or carers, they will be allowed to use a school phone. Parents are advised not to contact their child via their mobile phone during the school day, but to contact the school office.
- Pupils should protect their phone numbers by only giving them to trusted friends and family members. Pupils will be instructed in safe and appropriate use of mobile phones and personally-owned devices and will be made aware of boundaries and consequences.

Staff use of personal devices

- Staff are not permitted to use their own mobile phones or devices for contacting children, young people or their families within or outside of the setting in a professional capacity.
- Staff will be issued with a school phone where contact with pupils, parents or carers is required.

- Mobile Phones and personally-owned devices will be switched off or switched to 'silent'
 mode during the school day. Bluetooth communication should be 'hidden' or switched
 off and mobile phones or personally-owned devices will not be used when in class or
 supervising pupils.
- If members of staff have an educational reason to allow children to use mobile phones or a personally-owned device as part of an educational activity then it will only take place when approved by the senior leadership team.
- Staff should not use personally-owned devices, such as mobile phones or cameras, to take photos or videos of pupils and will only use work-provided equipment for this purpose.
- Staff will not carry their own personal devices on them during the school and will place them in a lockable cabinet. For ease of communication, staff are encouraged to provide their key contacts with the school office contact number for emergencies.
- Staff are permitted to use their personal devices in the Riverside Lounge (SPC) to pay for goods, but are not permitted to use their devices for any other activity whilst in this area, such as browsing social media platforms.
- If a staff member breaches the school policy, disciplinary action may be taken.
- Where staff members are required to use a mobile phone for school duties, for instance
 in case of emergency during off-site activities, or for contacting pupils or parents, then
 a school mobile phone will be provided and used. In an emergency where a staff
 member doesn't have access to a school-owned device, they should use their own
 device and hide (by inputting 141) their own mobile number for confidentiality
 purposes.

Digital images and video In this school:

- We gain parental/carer permission for use of digital photographs/video involving their child in the school agreement form when their daughter/son joins the school;
- We do not identify pupils in online photographic materials or include the full names of pupils in the credits of any published school produced digital materials
- Staff sign the school's Acceptable Use Policy and this includes a clause on the use of mobile phones / personal equipment for taking pictures of pupils;
- If specific pupil photos (not group photos) are used on the school web site, in the prospectus or in other high profile publications the school will obtain individual parental permission for its long term use
- The school blocks/filter access to social networking sites or newsgroups unless there is a specific approved educational purpose;
- Pupils are taught about how images can be manipulated in their e-safety education programme and also taught to consider how to publish for a wide range of audiences which might include governors, parents or younger children as part of their ICT scheme of work;

- Pupils are advised to be very careful about placing any personal photos on any 'social' online network space. They are taught to understand the need to maintain privacy settings so as not to make public, personal information.
- Pupils are taught that they should not post images or videos of others without their permission. We teach them about the risks associated with providing information with images (including the name of the file), that reveals the identity of others and their location, such as house number, street name or school. We teach them about the need to keep their data secure and what to do if they are subject to bullying or abuse.

Asset disposal

Details of all school-owned hardware will be recorded in the asset register.

Details of all school-owned software will be recorded in a software inventory.

All redundant equipment will be disposed of through an authorised agency. This will include a written receipt for the item including an acceptance of responsibility for the destruction of any personal data.

All redundant equipment that may have held personal data will have the storage media forensically wiped. Alternatively, if the storage media has failed, it will be physically destroyed. The school will only use authorised companies who will supply a written guarantee that this will happen

Disposal of any equipment will conform to <u>The Waste Electrical and Electronic Equipment</u> Regulations 2006 and/or <u>The Waste Electrical and Electronic Equipment (Amendment)</u> Regulations 2007. <u>Further information</u> can be found on the Environment Agency website.

Please sign and return to Tracy De Freitas

Acceptable Use Policy (AUP): Staff agreement form (Dec 2022 version)

Covers use of digital technologies in school or accessed remotely: i.e. **email, Internet, intranet and network resources,** learning platform, software, **equipment and systems.**

- I will only use the school's digital technology resources and systems for Professional purposes or for uses deemed 'reasonable' by the Head and Governing Body.
- I will not reveal any personal password(s) to anyone.
- I will not allow unauthorised individuals to access email / Internet / intranet / network, or other school / LA systems.
- I will ensure all documents, data etc., are saved, accessed and deleted in accordance with the school's network and data security and confidentiality protocols.
- I will not engage in any online activity that may compromise my professional responsibilities.
- I will only use the approved, secure email system(s) for any school business which is currently staffmail unless approved by the Head Teacher or School Business Manager.
- I will only use the approved school email, school MLE or other school approved communication systems with pupils or parents/carers, and only communicate with them on appropriate school business.
- I will not browse, download or send material that could be considered offensive to colleagues.
- I will report any accidental access to, or receipt of inappropriate materials, or filtering breach to the appropriate line manager / e safety co-ordinator.
- I will not download any software or resources from the Internet that can compromise the network, or are not adequately licensed.
- I will not connect a computer, laptop or other device (including USB flash drive), to the network / Internet that does not have up-to-date anti-virus software, and I will keep any 'loaned' equipment up-to-date, using the school's recommended anti-virus, firewall and other ICT 'defence' systems.
- I will not use personal digital cameras or camera phones for taking and transferring images of pupils or staff without permission and will not store images at home without permission.
- If applicable, I will use the school's Learning Platform in accordance with school / and London Grid for Learning advice.
- I will ensure that any private social networking sites / blogs etc. that I create or actively
 contribute to are not confused with my professional role, and will not in any way bring
 the school or colleagues into disrepute by inappropriate postings on social networking
 sites.
- I agree and accept that any computer or laptop loaned to me by the school, is provided solely to support my professional responsibilities and that I will notify the school of any "significant personal use" as defined by HM Revenue & Customs.
- I will ensure that any equipment taken out of school on loan other than during school visits will be my responsibility and should loss/damage occur liability will be covered by personal insurances.

- I will ensure any confidential data that I wish to transport from one location to another is protected by encryption and that I follow school data security protocols when using any such data at any location.
- I understand that data protection policy requires that any information seen by me with regard to staff or pupil information, held within the school's information management system, will be kept private and confidential, EXCEPT when it is deemed necessary that I am required by law to disclose such information to an appropriate authority.
- I will embed the school's e-safety curriculum into my teaching.
- I will only use LA systems in accordance with any corporate policies.
- I understand that all Internet usage and e-mails can be logged and this information could be made available to my manager on request.
- I understand that failure to comply with this agreement could lead to disciplinary action.

User Signature

I understand that it is my responsibility to ensure that I remain up-to-date and read and understand the school's most recent e-safety policies.

I agree to abide by all the points above.

I wish to have an email account; be connected to the Intranet & Internet; be able to use the school's ICT resources and systems.

Signature	Date	
Full Name	(printed)	
Job title		
School		
Authorised Signature - Operations Manager		
I approve this user to be set-up.		
Signature	Date	
Full Name	(printed)	

E - safety form for pupils

Think before you click



I will only use the Internet and email with an adult



I will only click on icons and links when I know they are safe



I will only send friendly and polite messages



If I see something I don't like on a screen, I will always tell an adult

My Name:

My Signature:

12 rules for responsible ICT use

These rules will keep everyone safe and help us to be fair to others.

- I will only use the computers for schoolwork and homework.
- I will only delete my own files.
- I will not look at other people's files without their permission.
- I will keep my login and password secret.
- I will not bring files into school without permission.
- I will ask permission from a member of staff before using the Internet and will not visit Internet sites I know to be banned by the school.
- I will only e-mail people I know, or my teacher has approved.
- The messages I send, or information I upload, will always be polite and sensible.
- I will not open an attachment, or download a file, unless I have permission or I know and trust the person who has sent it.
- I will not give my home address, phone number, send a photograph or video, or give any other personal information that could be used to identify me, my family or my friends, unless my teacher has given permission.
- I will never arrange to meet someone I have only ever previously met on the Internet or by email or in a chat room, unless my parent, guardian or teacher has given me permission and I take a responsible adult with me.
- If I see anything I am unhappy with or I receive a message I do not like, I will not respond to it but I will tell a teacher / responsible adult.

E-safety agreement form: parents
Parent / guardian name:
Pupil name(s):
As the parent or legal guardian of the above pupil(s), I grant permission for my daughter or son to have access to use the Internet, London Grid for Learning (LGfL) e mail and other ICT facilities at school.
I know that where appropriate my daughter or son has signed an e-safety agreemen form and been shown the 12 'rules for responsible ICT use'.
I accept that ultimately the school cannot be held responsible for the nature and content of materials accessed through the Internet and mobile technologies, but understand that the school will take every reasonable precaution to keep pupils safe and to prevent pupils from accessing inappropriate materials. These steps include using an educationally filtered service, restricted access email, employing appropriate teaching practice and teaching e-safety skills to pupils.
I understand that the school can check my child's computer files, and the Internet sites they visit, and that if they have concerns about their e-safety of e-behaviour that they will contact me.
I will support the school by promoting safe use of the Internet and digital technology at home and will inform the school if I have any concerns over my child's e-safety. Parent / guardian signature:
Use of digital images - photography and video: I also agree to the school using photographs of my child or including them in video material, as described in the document 'Use of digital and video images'. I have read and understood this document I understand that images will only be used to support learning activities or in publicity that reasonably promotes the work of the school, and for no other purpose.
Parent / quardian signature: Date: / /

Use of digital images - photography and video

To comply with the Data Protection Act 1998, we need your permission before we can photograph or make recordings of your daughter / son.

We follow the following rules for any external use of digital images:

If the pupil is named, we avoid using their photograph.

If their photograph is used, we avoid naming the pupil.

Where showcasing examples of pupils work we only use their first names, rather than their full names.

If showcasing digital video work to an external audience, we take care to ensure that pupils aren't referred to by name on the video, and that pupils' full names aren't given in credits at the end of the film.

Only images of pupils in suitable dress are used.

Staffs are not allowed to take photographs or videos on their personal equipment.

Examples of how digital photography and video may be used include:

- Your child being photographed (by the classroom teacher, teaching assistant or another child) as part of a learning activity;
 e.g. photographing children at work and then sharing the pictures on the Interactive whiteboard in the classroom allowing the children to see their work and make improvements.
- Your child's image for presentation purposes around the school;
 e.g. in school wall displays and PowerPoint© presentations to capture images around the school or in the local area as part of a project or lesson.
 Your child's image being used in a presentation about the school and its work in order to share its good practice and celebrate its achievements, which is shown to other parents, schools or educators;
 e.g. within a CDROM / DVD or a document sharing good practice; in our school prospectus or on our school website. In rare events, your child's could appear in the media if a newspaper photographer or television film crew attend an event.

Note: If we, or you, actually wanted your child's image linked to their name we would contact you separately for permission, e.g. if your child won a national competition and wanted to be named in local or government literature.

Appendix 4

Policy: How will infringements be handled?

Whenever a pupil or staff member infringes the e-Safety Policy, the final decision on the level of sanction will be at the discretion of the school management and will reflect the school's behavior and disciplinary procedures.

The following are provided as **exemplification** only:

PUPIL		
Category A infringements	Possible Sanctions:	
 Use of non-educational sites during lessons Unauthorized use of email Unauthorized use of mobile phone (or other new technologies) in lessons e.g. to send texts to friends Use of unauthorized instant messaging / social networking sites 	Refer to class teacher Escalate to: senior manager / e-Safety Coordinator	
Category B infringements	Possible Sanctions:	
 Continued use of non-educational sites during lessons after being warned Continued unauthorized use of email after being warned Continued unauthorized use of mobile phone (or other new technologies) after being warned Continued use of unauthorized instant messaging / chatrooms, social networking sites, NewsGroups Use of Filesharing software e.g. Napster, Vanbasco, BitTorrent, LiveWire, etc. Trying to buy items over online Accidentally corrupting or destroying others' data without notifying a member of staff of it Accidentally accessing offensive material and not logging off or notifying a member of staff of it 	Refer to Class teacher/ senior leader / e-safety Coordinator Escalate to: removal of Internet access rights for a period / removal of phone until end of day / contact with parent]	

PUPIL		
Category C infringements	Possible Sanctions:	
 Deliberately corrupting or destroying someone's data, violating privacy of others or posts inappropriate messages, videos or images on a social networking site. Sending an email or MSN message that is regarded as harassment or of a bullying nature (one-off) Trying to access offensive or pornographic material (one-off) Purchasing or ordering of items online Transmission of commercial or advertising material 	Refer to Class teacher / senior leader/ e-safety Coordinator / Head teacher / removal of Internet access rights for a period Escalate to: contact with parents / removal of equipment Other safeguarding actions if inappropriate web material is accessed: Ensure appropriate technical support filters the site	
Category D infringements	Possible Sanctions:	
 Continued sending of emails or MSN messages regarded as harassment or of a bullying nature after being warned Deliberately creating accessing, downloading or disseminating any material deemed offensive, obscene, defamatory, racist, homophobic or violent Receipt or transmission of material that infringes the copyright of another person or infringes the conditions of the Data Protection Act, revised 1988 Bringing the school name into disrepute 	Refer to Head Teacher / Contact with parents Other possible safeguarding actions: Secure and preserve any evidence Inform the sender's e-mail service provider. Liaise with relevant service providers/ instigators of the offending material to remove Report to Police / CEOP where child abuse or illegal activity is suspected	
STAFF		
Category A infringements (Misconduct)	Possible Sanctions:	
 Excessive use of Internet for personal activities not related to professional development e.g. online shopping, personal email, instant messaging etc. Use of personal data storage media (e.g. USB memory sticks) without considering access and appropriateness of any files stored. 	Referred to line manager / Headteacher Escalate to:	
 Not implementing appropriate safeguarding procedures. 	Warning given	

- Any behavior on the World Wide Web that compromises the staff members' professional standing in the school and community.
- Misuse of first level data security, e.g. wrongful use of passwords.
- Breaching copyright or license e.g. installing unlicensed software on network.

Category B infringements (Gross Misconduct)

- Serious misuse of, or deliberate damage to, any school / Council computer hardware or software;
- Any deliberate attempt to breach data protection or computer security rules;
- Deliberately creating, accessing, downloading and disseminating any material deemed offensive, obscene, defamatory, racist, homophobic or violent;
- Receipt or transmission of material that infringes the copyright of another person or infringes the conditions of the Data Protection Act, revised 1988;
- Bringing the school name into disrepute

Possible Sanctions:

Referred to Headteacher/ Governors;

Other safeguarding actions:

- Remove the PC to a secure place to ensure there is no further access to the PC/ laptop.
- Instigate an audit of all ICT equipment by an outside agency to ensure no risk of pupils accessing inappropriate materials in the school.
- Identify the precise details of the material.

Escalate to: report to LA /LSCB, Personnel, Human resource.

Report to Police / CEOP where child abuse or illegal activity is

suspected.

If a member of staff commits an exceptionally serious act of gross misconduct

The member of staff should be instantly suspended. Normally though, there will be an investigation before disciplinary action is taken for any alleged offence. As part of that the member of staff will be asked to explain their actions and these will be considered before any disciplinary action is taken.

Schools are likely to involve external support agencies as part of these investigations e.g. an ICT technical support service to investigate equipment and data evidence, the Local Authority Human Resources team.

Child abuse images found

In the case of Child abuse images being found, the member of staff should be **immediately** suspended and the Police should be called.

Anyone may report any inappropriate or potentially illegal activity or abuse with or towards a child online to the Child Exploitation and Online Protection (CEOP):

http://www.ceop.gov.uk/reporting abuse.html

http://www.iwf.org.uk

How will staff and pupils be informed of these procedures?

- They will be fully explained and included within the school's e-safety / Acceptable
 Use Policy. All staff will be required to sign the school's e-safety acceptable use
 agreement form;
- Pupils will be taught about responsible and acceptable use and given strategies to deal with incidents so they can develop 'safe behaviors". Pupils will sign an age appropriate e-safety / acceptable use agreement form;
- The school's e-safety policy will be made available and explained to parents, and parents will sign an acceptance form when their child starts at the school.
- Information on reporting abuse / bullying etc. will be made available by the school for pupils, staff and parents.
- Staff are issued with the 'What to do if?' guide on e-safety issues, (see LGfL safety site).