# **Biometric Data Protection**

Date	Review Date	Coordinator	Nominated Governor
February 12 <sup>th</sup> 2020	February 12 <sup>th</sup> 2021	Sean Flood	Derek Vitali

We believe this policy should be a working document that is fit for purpose, represents the school ethos, enables consistency and quality across the school and is related to the following legislation:

- Equality Act 2010
- Education Act 2011
- Protection of Freedoms Act 2012
- Data Protection Act 2018

The following documentation is also related to this policy:

- Protection of biometric information of children in schools and colleges: Advice for proprietors, governing bodies, head teachers, principals and school and college staff (DfE 2018)
- Equality Act 2010: Advice for Schools (DfE)
- Race Disparity Audit Summary Findings from the Ethnicity Facts and Figures Website (Cabinet Office)
- Data Protection: a toolkit for schools (DfE)

We have a duty that when using automated biometric recognition systems to have in place arrangements to notify parents and obtain their consent. We are aware that there are no circumstances in which we can lawfully process a pupil's biometric data without having notified each parent of a child and received the necessary consent.

We understand that biometric data means 'personal information about an individual's physical or behavioural characteristics that can be used to identify that person; this can include their fingerprints, facial shape, retina and iris patterns, and hand measurements'.

We are aware that 'the Information Commissioner considers all biometric information to be personal data as defined by the Data Protection Act 1998; this means that it must be obtained, used and stored in accordance with that Act'.

We understand the 'Protection of Freedoms Act includes provisions which relate to the use of biometric data in schools and colleges when used as part of an automated biometric recognition system. These provisions are in addition to the requirements of the Data Protection Act 1998'.

We recognise that biometric technology has been used in the UK since the beginning of the 21st century by addressing truancy, replacing library cards, and to charge for meals. The use of electronic fingerprinting systems has raised privacy concerns because of the creation of databases that would progressively include the entire population.

We realise that:

- 'automated biometric recognition systems uses technology which measures an individual's physical or behavioural characteristics by using equipment that operates 'automatically' (i.e. electronically);
- information from the individual is automatically compared with biometric information stored in the system to see if there is a match in order to recognise or identify the individual';
- 'biometric recognition systems can use many kinds of physical or behavioural characteristics such as those listed in section 1 of the 'What is biometric data' section above'

### We acknowledge that:

•	carrying out any operation or set of operations on the data including (but not limited to) disclosing it, deleting it, organising it or altering it. An automated biometric recognition system processes data when:
	□ recording pupils' biometric data, for example, taking measurements from a fingerprint via a fingerprint scanner;
	□ storing pupils' biometric information on a database system; or
	☐ using that data as part of an electronic process, for example, by comparing it with biometric information stored on a database in order to identify or recognise pupils
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(Protection of biometric information of children in schools and colleges: (DfE)

We wish to work closely with the School Council and to hear their views and opinions as we acknowledge and support Article 12 of the United Nations Convention on the Rights of the Child that children should be encouraged to form and to express their views.

We as a school community have a commitment to promote equality. Therefore, an equality impact assessment has been undertaken and we believe this policy is in line with the Equality Act 2010.

We all have a responsibility to ensure equality permeates in to all aspects of school life and that everyone is treated equally irrespective of age, disability, gender reassignment, marriage and civil partnership, pregnancy and maternity, race, religion or belief, sex and sexual orientation. We want everyone connected with this school to feel safe, secure, valued and of equal worth.

We acknowledge the findings of the Race Disparity Audit that clearly shows how people of different ethnicities are treated across the public services of health, education, employment and the criminal justice system.

The educational section of the audit that covers: differences by region; attainment and economic disadvantage; exclusions and abuse; and destinations, has a significant importance for the strategic planning of this school.

We believe it is essential that this policy clearly identifies and outlines the roles and responsibilities of all those involved in the procedures and arrangements that is connected with this policy.

## **Aims**

- To treat pupils' biometric data collected with appropriate care and to comply with the data protection principles as set out in the Data Protection Act 1998.
- To ensure compliance with all relevant legislation connected to this policy.
- To work with other schools and the local authority to share good practice in order to improve this policy.

# Responsibility for the Policy and Procedure

Role of the Governing Body
Role of the Governing Body
The Governing Body has:
<ul> <li>appointed a Data Protection Officer;</li> <li>delegated powers and responsibilities to the Headteacher to ensure all school personne and stakeholders are aware of and comply with this policy;</li> <li>responsibility for ensuring:</li> </ul>
<ul> <li>☐ full compliance with all statutory responsibilities;</li> <li>☐ the school complies with all equalities legislation;</li> <li>☐ funding is in place to support this policy;</li> <li>☐ this policy and all policies are maintained and updated regularly;</li> <li>☐ all policies are made available to parents;</li> <li>☐ the nomination of a designated Equalities governor to ensure that appropriate action will be taken to deal with all prejudice related incidents or incidents which are a breach of this policy;</li> <li>☐ the involvement of the School Council in:</li> <li>➢ determining this policy with the Governing Body;</li> <li>➢ discussing improvements to this policy during the school year;</li> <li>➢ organising surveys to gauge the thoughts of all pupils;</li> <li>➢ reviewing the effectiveness of this policy with the Governing Body</li> </ul>
<ul> <li>the nomination of a link governor to:</li> <li>visit the school regularly;</li> <li>work closely with the Headteacher and the Data Protection Officer;</li> <li>ensure this policy and other linked policies are up to date;</li> <li>ensure that everyone connected with the school is aware of this policy;</li> <li>attend training related to this policy;</li> <li>report to the Governing Body every term;</li> <li>annually report to the Governing Body on the success and development of this policy</li> </ul>
☐ the effective implementation, monitoring and evaluation of this policy

#### Role of the Data Protection Officer

The Data Protection Officer will:

- treat the data collected with appropriate care;
- comply with the data protection principles as set out in the Data Protection Act 1998;
- when the data is used as part of an automated biometric recognition system comply with the additional requirements in sections 26 to 28 of the Protection of Freedoms Act 2012;
- ensure that each parent of a child is notified of the school's intention to use the child's biometric data as part of an automated biometric recognition system;
- ensure the written consent of at least one parent will be obtained before the data is taken from a child under the age of 18 and used;
- not process the biometric data of a pupil (under 18 years of age) where:

the child (whether verbally or non-verbally) objects or refuses to participate in the processing of their biometric data;
no parent has consented in writing to the processing; or
a parent has objected in writing to such processing, even if another parent has given written consent

- provide reasonable alternative means of accessing services for those pupils who will not be using an automated biometric recognition system;
- store biometric data securely to prevent any unauthorised or unlawful use;
- not keep biometric data for longer than it is needed;
- must destroy a child's biometric data if a pupil no longer uses the system or when he/she
  leaves the school or where a parent withdraws consent or the child objects;
- ensure that biometric data is used only for the purposes for which they are obtained and that such data are not unlawfully disclosed to third parties;
- train school personnel;
- keep up to date documentation of all data protection activities;
- work closely with the Headteacher and nominated governor;
- periodically report to the Headteacher and to the Governing Body;
- annually report to the Governing Body on the success and development of this policy

#### Role of the Headteacher

The Headteacher will:

- work in conjunction with the Senior Leadership Team to ensure all school personnel, pupils and parents are aware of and comply with this policy;
- take steps to ensure parents receive full information about the processing of their child's biometric data including:

a description of the proposed biometric system;
the nature of the data the school wishes to process; and
the purpose of the processing and how the data will be obtained and used;

 provide pupils with information in a manner that is appropriate to their age and understanding;

- notify both parents of a child whose biometric information the school wishes to collect/use but if one parent objects in writing, then the school will not be permitted to take or use that child's biometric data;
- ensure pupils are aware that they have a right to object (this does not have to be writing)
   and can object to the processing of their biometric data or refuse to take part at any stage;

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will not start to process his or her biometric data; or
will stop the process if it has already started

- be aware that the school is not required by law to consult parents before installing an automated biometric recognition system but will consult with parents and pupils before introducing such a system;
- notify parents and secure consent (either in writing or by verified email) from at least one parent before biometric data is obtained or used for the purposes of such a system;
- be aware that we do not need to renew consent every year as the original consent is valid until such time as it is withdrawn;
- be aware that the original consent can be overridden at any time if another parent objects in writing or if the child objects to the processing;
- understand that when the pupil leaves the school his/her biometric data will be securely removed from the system;
- notify and obtain consent from parents when the school introduces an additional, different type of automated biometric recognition system;
- inform parents that they have the right to withdraw their consent in writing at any time;
- be aware that the Protection of Freedoms Act covers all systems that record or use physical or behavioural characteristics for the purpose of identification such as palm, iris or face recognition or fingerprints;
- provide reasonable alternative arrangements for pupils who do not use the automated biometric recognition systems;
- ensure pupils who do not participate in the automated biometric recognition system do not suffer any disadvantage from the alternative arrangements;
- ensure that the alternative arrangements do not place any additional burden on parents whose children are not participating in such a system;
- work closely with the link governor and Data Protection Officer;
- provide leadership and vision in respect of equality;
- make effective use of relevant research and information to improve this policy;
- provide guidance, support and training to all staff;
- make effective use of relevant research and information to improve this policy;
- monitor the effectiveness of this policy by speaking with pupils, parents, school personnel, and governors;
- annually report to the Governing Body on the success and development of this policy

#### Role of School Personnel

School personnel will:

- comply with all aspects of this policy;
- be aware of all other linked policies

Our Lady and St Joseph School			
Role of Pupils			
Pupils will:			
<ul> <li>be aware of and comply with this policy;</li> <li>be made aware of their rights</li> </ul>			
Role of Parents/Carers			
Parents/carers will:			
<ul> <li>be aware of and comply with this policy;</li> <li>work in partnership with the school;</li> <li>comply with this policy for the benefit of their children;</li> <li>be made aware of their rights</li> </ul>			
Raising Awareness of this Policy			
We will raise awareness of this policy via:			
<ul> <li>School Handbook/Prospectus;</li> <li>School website;</li> <li>Staff Handbook;</li> <li>Meetings with school personnel;</li> <li>Written communications with home such as weekly newsletters and of end of half term newsletters;</li> <li>Annual report to parents;</li> <li>Headteacher reports to the Governing Body;</li> <li>Information displays in the main school entrance;</li> <li>Text messages</li> <li>Email</li> <li>Social media:</li> </ul>			
<ul> <li>☐ Facebook</li> <li>☐ Twitter</li> <li>☐ Virtual pin boards</li> <li>☐ School blog</li> </ul>			
Training			
All school personnel:			
<ul> <li>have equal chances of training, career development and promotion;</li> <li>receive training on induction which specifically covers:</li> </ul>			
<ul> <li>□ All aspects of this policy</li> <li>□ Cyber Security</li> <li>□ Data Protection and the General Data Protection Regulation</li> </ul>			

 $\hfill \square$  Management of School Records

School Data Retention and School Data Management
Vital School Records
Equal opportunities
Inclusion

- receive periodic training so that they are kept up to date with new information;
- receive equal opportunities training on induction in order to improve their understanding of the Equality Act 2010 and its implications

## **Equality Impact Assessment**

Under the Equality Act 2010 we have a duty not to discriminate against people on the basis of their age, disability, gender, gender identity, pregnancy or maternity, race, religion or belief and sexual orientation.

This policy has been equality impact assessed and we believe that it is in line with the Equality Act 2010 as it is fair, it does not prioritise or disadvantage any pupil and it helps to promote equality at this school.

# Monitoring the Implementation and Effectiveness of the Policy

The practical application of this policy will be reviewed annually or when the need arises by the coordinator, the Headteacher and the nominated governor.

A statement of the policy's effectiveness and the necessary recommendations for improvement will be presented to the Governing Body for further discussion and endorsement.

#### **Linked Policies**

- Cyber Security
- Data Protection and the General Data Protection Regulation
- Management of School Records
- School Data Retention and School Data Management
- Vital School Records

# See Appendices Documents section on Policies for Schools Website

- Frequency of Policy Monitoring
- Monitoring Implementation and Policy Effectiveness Action Plan
- Initial Equality Impact Assessment
- Policy Evaluation
- Policy Approval Form

Headteacher:	Sean Flood	Date:	12 February 2020
Chair of Governing Body:	Derek Vitali	Date:	12 February 2020