



# Riverside School Privacy Notices and Essential Systems

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Last Reviewed on 1st February 2020

Next Review is due by 1st February 2022

## **1. Privacy notice for parents/carers**

Under data protection law, individuals have a right to be informed about how the school uses any personal data that it holds about them. We comply with this right by providing 'privacy notices' (sometimes called 'fair processing notices') to individuals where we are processing their personal data.

This privacy notice explains how we collect, store and use personal data about **students**.

Riverside School, Prague, is the 'data controller' for the purposes of data protection law.

The school's data protection officer is Sarah Muller (see 'Contact us' below).

### **The personal data we hold**

Personal data that we may collect, use, store and share (when appropriate) about students includes, but is not restricted to:

- Contact details, contact preferences, date of birth, identification documents
- Results of internal assessments and externally set tests
- Student and curricular records
- Characteristics, such as ethnic background, or special educational needs
- Exclusion information
- Details of any medical conditions, including physical and mental health
- Attendance information
- Safeguarding information
- Details of any support received, including care packages, plans and support providers
- Photographs
- CCTV images captured in school

We may also hold data about students that we have received from other organisations, including other schools and local education authorities.

### **Why we use this data**

We use this data to:

- Support student learning
- Monitor and report on student progress
- Provide appropriate pastoral care
- Protect student welfare
- Assess the quality of our services
- Administer admissions waiting lists
- Carry out research
- Comply with the law regarding data sharing

### **Our legal basis for using this data**

We only collect and use students' personal data when the law allows us to. Most commonly, we process it where:

- We need to comply with a legal obligation
- We need it to perform an official task in the public interest

Less commonly, we may also process students' personal data in situations where:

- We have obtained consent to use it in a certain way
- We need to protect the individual's vital interests (or someone else's interests)

Where we have obtained consent to use students' personal data, this consent can be withdrawn at any time. We will make this clear when we ask for consent, and explain how consent can be withdrawn.

Some of the reasons listed above for collecting and using students' personal data overlap, and there may be several grounds which justify our use of this data.

### **Collecting this information**

While the majority of information we collect about students is mandatory, there is some information that can be provided voluntarily.

Whenever we seek to collect information from you or your child, we make it clear whether providing it is mandatory or optional. If it is mandatory, we will explain the possible consequences of not complying.

### **How we store this data**

We keep personal information about students while they are attending our school. We may also keep it beyond their attendance at our school if this is necessary in order to comply with our legal obligations. Our record retention schedule sets out how long we keep information about students. The record retention schedule is available upon request to the Data Protection Officer.

### **Data sharing**

We do not share information about students with any third party without consent unless the law and our policies allow us to do so.

Where it is legally required, or necessary (and it complies with data protection law) we may share personal information about students with:

- The Ministry of Education – to meet our legal obligations to share certain information with it, such as safeguarding concerns and exclusions
- The student's family and representatives
- Educators and examining bodies - to enable our students to sit examinations
- Our regulator - the approved inspectorate for British Schools Overseas, the New England association of Schools and Colleges and the Council of International Schools for the purposes of school accreditation.
- Suppliers and service providers – to enable them to provide the service we have contracted them for
- Financial organisations
- Central and local government
- Our auditors
- Survey and research organisations

- Health authorities
- Security organisations
- Health and social welfare organisations
- Professional advisers and consultants
- Charities and voluntary organisations
- Police forces, courts, tribunals
- Professional bodies

### **Transferring data internationally**

Where we transfer personal data to a country or territory outside the European Economic Area, we will do so in accordance with data protection law.

### **Parents and students' rights regarding personal data**

Individuals have a right to make a '**subject access request**' to gain access to personal information that the school holds about them.

Parents/carers can make a request with respect to their child's data where the child is not considered mature enough to understand their rights over their own data (usually under the age of 12), or where the child has provided consent.

Parents also have the right to make a subject access request with respect to any personal data the school holds about them.

If you make a subject access request, and if we do hold information about you or your child, we will:

- Give you a description of it
- Tell you why we are holding and processing it, and how long we will keep it for
- Explain where we got it from, if not from you or your child
- Tell you who it has been, or will be, shared with
- Let you know whether any automated decision-making is being applied to the data, and any consequences of this
- Give you a copy of the information in an intelligible form

Individuals also have the right for their personal information to be transmitted electronically to another organisation in certain circumstances.

If you would like to make a request please contact our data protection officer.

Parents/carers may also access their child's **educational record**. To request access, please contact the School's data protection officer.

### **Other rights**

Under data protection law, individuals have certain rights regarding how their personal data is used and kept safe, including the right to:

- Object to the use of personal data if it would cause, or is causing, damage or distress
- Prevent it being used to send direct marketing
- Object to decisions being taken by automated means (by a computer or machine, rather than by a person)
- In certain circumstances, have inaccurate personal data corrected, deleted or destroyed, or restrict processing
- Claim compensation for damages caused by a breach of the data protection regulations

To exercise any of these rights, please contact our data protection officer.

## Complaints

We take any complaints about our collection and use of personal information very seriously.

If you think that our collection or use of personal information is unfair, misleading or inappropriate, or have any other concern about our data processing, please raise this with us in the first instance.

To make a complaint, please contact our data protection officer.

## Contact us

If you have any questions, concerns or would like more information about anything mentioned in this privacy notice, please contact our **data protection officer**:

- Sarah Muller, [sarahmuller@riversideschool.cz](mailto:sarahmuller@riversideschool.cz)

## 2. Privacy notice for students

You have a legal right to be informed about how our school uses any personal information that we hold about you. To comply with this, we provide a 'privacy notice' to you where we are processing your personal data.

This privacy notice explains how we collect, store and use personal data about you.

Riverside School, Prague is the 'data controller' for the purposes of data protection law.

Our data protection officer is Mrs Sarah Muller (see 'Contact us' below).

### **The personal data we hold**

We hold some personal information about you to make sure we can help you learn and look after you at school.

For the same reasons, we get information about you from some other places too – like other schools, the local municipality and the government.

This information includes:

- Your contact details
- Your test results
- Your attendance records
- Your characteristics, like your ethnic background or any special educational needs
- Any medical conditions you have
- Details of any behaviour issues or exclusions
- Photographs
- CCTV images

### **Why we use this data**

We use this data to help run the school, including to:

- Get in touch with you and your parents / guardians when we need to
- Check how you're doing in exams and work out whether you or your teachers need any extra help
- Track how well the school as a whole is performing
- Look after your wellbeing

### **Our legal basis for using this data**

We will only collect and use your information when the law allows us to. Most often, we will use your information where:

- We need to comply with the law
- We need to use it to carry out a task in the public interest (in order to provide you with an education)

Sometimes, we may also use your personal information where:

- You, or your parents/carers have given us permission to use it in a certain way
- We need to protect your interests (or someone else's interest)

Where we have got permission to use your data, you or your parents/carers may withdraw this at any time. We will make this clear when we ask for permission, and explain how to go about withdrawing consent.

Some of the reasons listed above for collecting and using your information overlap, and there may be several grounds which mean we can use your data.

### **Collecting this information**

While in most cases you, or your parents/carers, must provide the personal information we need to collect, there are some occasions when you can choose whether or not to provide the data.

We will always tell you if it's optional. If you must provide the data, we will explain what might happen if you don't.

### **How we store this data**

We will keep personal information about you while you are a student at our school. We may also keep it after you have left the school, where we are required to by law.

We have a record retention schedule which sets out how long we must keep information about students. You may request a copy of the record retention schedule from the School Principal.

### **Data sharing**

We do not share personal information about you with anyone outside the school without permission from you or your parents/carers, unless the law and our policies allow us to do so.

Where it is legally required, or necessary for another reason allowed under data protection law, we may share personal information about you with:

- Our local authority – to meet our legal duties to share certain information with it, such as concerns about students' safety and exclusions
- The Ministry of Education (a government department)
- Your family and representatives
- Educators and examining bodies
- Our regulator (the organisation or "watchdog" that supervises us), ([specify as appropriate, e.g. Ofsted, Independent Schools Inspectorate])
- Suppliers and service providers – so that they can provide the services we have contracted them for
- Financial organisations
- Central and local government
- Our auditors
- Survey and research organisations
- Health authorities
- Security organisations
- Health and social welfare organisations
- Professional advisers and consultants
- Charities and voluntary organisations
- Police forces, courts, tribunals
- Professional bodies

### **Your rights**

#### **How to access personal information we hold about you**

You can find out if we hold any personal information about you, and how we use it, by making a '**subject access request**', as long as we judge that you can properly understand your rights and what they mean.

If we do hold information about you, we will:

- Give you a description of it
- Tell you why we are holding and using it, and how long we will keep it for
- Explain where we got it from, if not from you or your parents
- Tell you who it has been, or will be, shared with
- Let you know if we are using your data to make any automated decisions (decisions being taken by a computer or machine, rather than by a person)
- Give you a copy of the information

You may also ask us to send your personal information to another organisation electronically in certain circumstances.

If you want to make a request please contact our data protection officer.

### **Your other rights over your data**

You have other rights over how your personal data is used and kept safe, including the right to:

- Say that you don't want it to be used if this would cause, or is causing, harm or distress
- Stop it being used to send you marketing materials
- Say that you don't want it used to make automated decisions (decisions made by a computer or machine, rather than by a person)
- Have it corrected, deleted or destroyed if it is wrong, or restrict our use of it
- Claim compensation if the data protection rules are broken and this harms you in some way

### **Complaints**

We take any complaints about how we collect and use your personal data very seriously, so please let us know if you think we've done something wrong.

You can make a complaint at any time by contacting our data protection officer.

### **Contact us**

If you have any questions, concerns or would like more information about anything mentioned in this privacy notice, please contact our data protection officer:

- Sarah Muller [sarahmuller@riversideschool.cz](mailto:sarahmuller@riversideschool.cz)

## **3. Privacy notice for staff**

Under data protection law, individuals have a right to be informed about how the school uses any personal data that we hold about them. We comply with this right by providing 'privacy notices' (sometimes called 'fair processing notices') to individuals where we are processing their personal data.

This privacy notice explains how we collect, store and use personal data about individuals we employ, or otherwise engage, to work at our school.

Riverside School, Prague, is the 'data controller' for the purposes of data protection law.

Our data protection officer is Sarah Muller (see 'Contact us' below).



## The personal data we hold

We process data relating to those we employ, or otherwise engage, to work at our school. Personal data that we may collect, use, store and share (when appropriate) about you includes, but is not restricted to:

- Contact details
- Date of birth, marital status and gender
- Next of kin and emergency contact numbers
- Salary, annual leave, pension and benefits information
- Bank account details, payroll records, National Insurance number and tax status information
- Recruitment information, including copies of right to work documentation, references and other information included in a CV or cover letter or as part of the application process
- Qualifications and employment records, including work history, job titles, working hours, training records and professional memberships
- Performance information
- Outcomes of any disciplinary and/or grievance procedures
- Absence data
- Copy of driving licence
- Photographs
- CCTV footage
- Data about your use of the school's information and communications system

We may also collect, store and use information about you that falls into "special categories" of more sensitive personal data. This includes information about (where applicable):

- Race, ethnicity, religious beliefs, sexual orientation and political opinions
- Trade union membership
- Health, including any medical conditions, and sickness records

## Why we use this data

The purpose of processing this data is to help us run the school, including to:

- Enable you to be paid
- Facilitate safe recruitment, as part of our safeguarding obligations towards students
- Support effective performance management
- Inform our recruitment and retention policies
- Allow better financial modelling and planning
- Enable ethnicity and disability monitoring
- Improve the management of workforce data across the sector
- Support the work of the School Teachers' Review Body

## **Our lawful basis for using this data**

We only collect and use personal information about you when the law allows us to. Most commonly, we use it where we need to:

- Fulfil a contract we have entered into with you
- Comply with a legal obligation
- Carry out a task in the public interest

Less commonly, we may also use personal information about you where:

- You have given us consent to use it in a certain way
- We need to protect your vital interests (or someone else's interests)
- We have legitimate interests in processing the data

Where you have provided us with consent to use your data, you may withdraw this consent at any time. We will make this clear when requesting your consent, and explain how you go about withdrawing consent if you wish to do so.

Some of the reasons listed above for collecting and using personal information about you overlap, and there may be several grounds which justify the school's use of your data.

## **Collecting this information**

While the majority of information we collect from you is mandatory, there is some information that you can choose whether or not to provide to us.

Whenever we seek to collect information from you, we make it clear whether you must provide this information (and if so, what the possible consequences are of not complying), or whether you have a choice.

## **How we store this data**

We create and maintain an employment file for each staff member. The information contained in this file is kept secure and is only used for purposes directly relevant to your employment.

Once your employment with us has ended, we will retain this file and delete the information in it in accordance with our record retention schedule..

## **Data sharing**

We do not share information about you with any third party without your consent unless the law and our policies allow us to do so.

Where it is legally required, or necessary (and it complies with data protection law) we may share personal information about you with:

- Our local authority – to meet our legal obligations to share certain information with it, such as safeguarding concerns and [maintained schools only] information about headteacher performance and staff dismissals
- The Department for Education
- Your family or representatives
- Educators and examining bodies
- Our regulator [specify as appropriate e.g. Ofsted, Independent Schools Inspectorate]

- Suppliers and service providers – to enable them to provide the service we have contracted them for, such as payroll
- Financial organisations
- Central and local government
- Our auditors
- Survey and research organisations
- Trade unions and associations
- Health authorities
- Security organisations
- Health and social welfare organisations
- Professional advisers and consultants
- Charities and voluntary organisations
- Police forces, courts, tribunals
- Professional bodies
- Employment and recruitment agencies

### **Transferring data internationally**

Where we transfer personal data to a country or territory outside the European Economic Area, we will do so in accordance with data protection law.

### **Your rights**

#### **How to access personal information we hold about you**

Individuals have a right to make a **'subject access request'** to gain access to personal information that the school holds about them.

If you make a subject access request, and if we do hold information about you, we will:

- Give you a description of it
- Tell you why we are holding and processing it, and how long we will keep it for
- Explain where we got it from, if not from you
- Tell you who it has been, or will be, shared with
- Let you know whether any automated decision-making is being applied to the data, and any consequences of this
- Give you a copy of the information in an intelligible form

You may also have the right for your personal information to be transmitted electronically to another organisation in certain circumstances.

If you would like to make a request, please contact our data protection officer.

#### **Your other rights regarding your data**

Under data protection law, individuals have certain rights regarding how their personal data is used and kept safe. You have the right to:

- Object to the use of your personal data if it would cause, or is causing, damage or distress
- Prevent your data being used to send direct marketing

- Object to the use of your personal data for decisions being taken by automated means (by a computer or machine, rather than by a person)
- In certain circumstances, have inaccurate personal data corrected, deleted or destroyed, or restrict processing
- Claim compensation for damages caused by a breach of the data protection regulations

To exercise any of these rights, please contact our data protection officer.

### Complaints

We take any complaints about our collection and use of personal information very seriously.

If you think that our collection or use of personal information is unfair, misleading or inappropriate, or have any other concern about our data processing, please raise this with us in the first instance.

To make a complaint, please contact our data protection officer.

### Contact us

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- Sarah Muller [sarahmuller@riversideschool.cz](mailto:sarahmuller@riversideschool.cz)

### Essential Systems

The School uses personal data for its Essential Systems. Essential Systems are systems which are essential to the smooth running of the school. The Essential Systems are listed in a table below.

Essential Systems with Sensitive Data	Riverside Essential Systems Description	Areas Used
iSams	iSAMS is the student information management system the school uses to store, organise and process student information	Nursery - 13
OpenApply	Online admission and enrolment system.	Nursery - 13

CHQ, Extra Curricular Software	CHQ is an extra-curricular management solution that coordinates the organisation of clubs and activities, sports & fixtures, extended school care, trips and events, holiday clubs and camps, transport and parents evening bookings. .	Reception - 13
JSTOR	JSTOR is a comprehensive digital library for Secondary Students called. The subscription provides unlimited access to an online commercial digital library of books and articles that has an academic orientation, with a particular emphasis on books and journal articles in the humanities and social sciences. All the text in all the JSTOR books and articles is available to subscribers; the site also includes integrated research tools.	10 - 13
ISIC / ITIC Cards	The ISIC Association is the non-profit organisation behind the International Student Identity Card (ISIC). The ISIC card is the only internationally accepted proof of bona fide student status. The ITIC card (International Teacher Identity Card) is the only internationally recognised proof for teachers. ISIC & ITIC cards are used to provide physical access to the Junior and Senior High school buildings.	7 - 13
Pristupy Access Software	The access system Pristupy monitors the movement of students and staff into and out of the Junior and High School buildings through the use of the ISIC/ITIC access cards, and allows/restricts access to the Jordan and Art Centre buildings.	7 - 13
TESMA	TESMA is the technology and service management system that we use for contract management and asset tracking of our leased IT technology.	Reception - 13
CCTV	External CCTV cameras in and around the school buildings and car parks monitor access to the buildings, they record and store footage.	7 - 13
Evolve Edu Focus	Evolve is an online visit and activity planning, processing, monitoring and reporting tool. The school primarily uses it for Trip Risk Assessments and as the school's Accident Book	Nursery - 13
Google Classroom	Google Classroom is a cloud-based classroom space teachers use to post resources, host discussions and distribute assignments to students. It is a tool that provides an extension to the classroom space and time.	7 - 13
Google Calendar	Google Calendar is a cloud-based calendar tool that enables users, individually and collaboratively, to view and schedule events and tasks, set reminders and book resources. It is an essential tool to help students stay organised and informed about what's going on in their classes and in the school	7 - 13

Google Drive	Google Drive is a cloud-based file storage, management and sharing platform belonging to all users with a Google Apps for Education Account. Google Drive enables our community to generate, store, organise, host and share documents, spreadsheets, slideshows, images, video files and other file types.	7 - 13
Google Drawings	Google Drawings is a cloud-based drawing tool that enables users, individually and collaboratively, to generate graphic organisers like mind maps, publishing templates and other images for tasks across curricular areas.	7 - 13
Google Slides	Google Slides is a cloud-based slide presentation tool that enables users, individually and collaboratively, to create presentations communicating information to others across the curriculum. Teachers use the annotation and commenting features in Google Slides to provide feedback that improves the presentation.	7 - 13
Google My Maps	Google MyMaps is a cloud-based mapping tool that enables users, individually and collaboratively, to generate customised maps with pins, surface area drawings, pathways, photos, links, descriptions and more.	7 - 13
Google Forms	Google Forms is a cloud-based survey and data collection tool that enables users to collect data in a variety of formats from an audience. Data is collected onto Google Sheets for users to filter, organise, visualise and analyse for a variety of tasks across the curriculum.	7 - 13
Google Translate	Google Translate is a cloud-based tool that enables users to generate and store translations in a variety of languages. Students and teachers use this as an essential tool for learning languages and communicating with each other.	7 - 13
Google Photos	Google Photos is an online photo tool that enables users to store, organise and share photos from a variety of sources. Teachers can use this tools to organise and share images with students and parents of learning taking place in the classroom and for events around the school.	7 - 13
Google Keep	Google Keep is a cloud-based note-taking tool that enables users to take capture simple notes in a variety of formats such as text, audio and image.	7 - 13
Google Chrome	Google Chrome is a web browser that enables users to access the internet including informational websites and web-based applications.	7 - 13
GMail	GMail is the primary mode of electronic communication between students and between teachers and students. While all students from Years 5 -13 will be provided with an email address for the purposes of sharing files and folders in other Google Apps, only students from Years 7 through 13 will have access to the actual email application.	5 - 13

Managebac	ManageBac is a learning management system the school uses to map out, plan, communicate and report on the IB curriculum	10 - 13
Timetabler	Timetabler is the schools timetabling administration software	Reception - 13
Engrade	Engrade brings together a student's assessment data into one complete resource for teachers and students.	7 - 13
Bridge U	The University application platform for international schools, allowing students to explore realistic options, develop and send their applications and supporting documents.	11 - 13
UCAS	The Universities and Colleges Admissions Service (UCAS) is a UK-based organisation whose main role is to operate the application process for British universities. It operates as an independent charity, funded by fees charged to applicants and to universities, plus advertising income,	12 - 13
Kudos	A career development platform, helping students to explore, develop and maximise their potential.	10-11
GL Assessment Data	GL Assessments provide a rich collection of resources, including the ability to set up and administer various tests online, allow test takers to complete tests online and on paper, alongside associated marking and scoring services and to view reports on test performance and other relevant sets of data about tests and test takers	2 - 13
Data Assessment Portraits	Data Assessment Portraits is a Riverside created app which brings together and summarises GL Assessment data.	2 - 13
Mathletics	Mathletics is a captivating online learning space providing students with all the tools they need to be successful learners, both in the classroom and beyond. Powerful courses aligned to the various National Curricula of the UK & Ireland, from Foundation Stage to Key Stage 5, matched with dynamic tools and reporting for teachers. Mathletics supports and caters to each teacher's unique blend of student-driven learning and teacher-led instruction.	Primary
CIE	Cambridge IGCSE is the world's most popular international qualification for 14 to 16 year olds. It is recognised by leading universities and employers worldwide, and is an international passport to progression and success. Developed over 25 years ago, it is tried, tested and trusted by schools worldwide.	10 - 11
EdExcel	Edexcel is a multinational education and examination body owned by Pearson. Pearson Edexcel, the only privately owned examination board in the UK, and part of Pearson plc. Riverside students sit EdExcel examinations at the end of Year 11.	10 - 11

IB	The International Baccalaureate (IB), is an international educational foundation headquartered in Geneva, Switzerland and founded in 1968. Riverside offers the IB Diploma Programme.	12 - 13
Dynamic Learning	Dynamic Learning is an online subscription platform that supports teachers and students with high quality content and unique tools. It incorporates different product types that aid lesson planning, front-of-class teaching, assessment and independent learning.	7 - 13
Razz Kids	Raz-Kids delivers hundreds of interactive, leveled eBooks spanning 29 levels	1 - 6
Spelling City	A Tool to Drive Effective Vocabulary Instruction by improving Reading Comprehension, Closing Reading Gaps, Facilitating Vocabulary Instruction and Encouraging Self - Directed Learning	
Tapestry	Tapestry is an online journal recording all the learning and fun of children's early years education. Tapestry enhances and simplifies early years learning for teachers, practitioners and parents. We use Tapestry to record observations of the children.	Nursery
Kidblog		1 - 6
Soundcloud		7 - 13