



# **Morpeth All Saints Church of England Aided First**

## **GDPR Privacy Notice Summary Report**

**Date: 17/02/2026**

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## Introduction

Under the General Data Protection Regulations (GDPR), individuals have a right to be informed about how the school uses any personal data that we hold about them. This report provides information on the kinds of personal data we hold as a school and why and how we might use it.

Schools use a variety of personal data as part of their work and we take great care to ensure that this information is kept safe and secure. Personal data includes things like names, addresses and age, information that we need in order to comply with our statutory role in educating pupils.

Most of this data is essential and does not require your consent to use it. Some personal data is not essential and for that, depending on age, we require the consent of either the pupil or parent. An example of the kind of data that needs consent would be using pupil photographs on the school website.

In this GDPR Privacy Notice summary report, you will find a complete list of all the systems the school uses which hold personal data. The report also contains additional information such as what personal data items are held, the legal basis for doing this, along with a description of the system, why the school processes the data and who it is shared with.

If you have any queries about this document or any other issue relating to personal data, please contact the school Data Protection Officer, whose name is on the front of the pack.

## Systems included in this report

| System Name  | Description  | Special Category |
|--|--|------------------|
| Accident book  | Log of accidents / minor injuries in school  |                  |
| Accident Report Form                                       | ACC1 form for reporting accidents to NCC   |                  |
| Active Learn Pearson - including Bug Club and Abacus Maths | Bug Club is a whole-school reading programme that combines an online reading world with print books and assessment tools. Abacus Maths is a whole school maths programme that combines an online maths world with printable books and assessment tools.  |                  |
| Ambition Portal  | Registration for ECF and NPQ   |                  |
| Assessment Records   | Electronic and paper mark books  |                  |
| Attendance file  | Attendance information about pupils and classes  | yes              |
| BBC Bitesize   | BBC Bitesize is a free online study support resource designed to help with learning, revision and homework! Bitesize provides support for learners aged 5 to 16+ across a wide range of school subjects. It also supports children and young people's wellbeing and career choices. Bitesize also has hundreds of published lessons to help students across the UK with home schooling. Bitesize guides are written by teachers and subject experts and are mapped to follow the curricula of the UK. Secondary Bitesize follows exam board specifications for the main exam boards in the UK, including for GCSE in England, Wales and Northern Ireland and National 4, National 5 & Highers in Scotland, ensuring students are preparing for the right exams |                  |
| BBC Super Movers   | Fun curriculum linked resources to get your class moving while they learn  |                  |
| Behaviour Files - Paper (in class)                         | Information relating to the behaviours of particular pupils  | yes              |
| Bikeability  | The Bikeability Trust run on behalf of Department of Transport. Courses and resources for schools in England   |                  |
| Bromcom  | To provide the best MIS and finance solution for all schools to help improve student outcomes. Bromcom have over 10 years of experience of delivering using the Cloud, we are the most experienced MIS provider. We are constantly developing our system to reduce bolt ons. We present our software via up to date browser technology and an intuitive user friendly interface making everyday tasks simple to find and execute.  | yes              |

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| Canva                                 | Canva is an online design and publishing tool   |     |
| CCTV                                  | CCTV  |     |
| Charanga                              | Charanga Music School, the best-selling, modern resource for primary music — online, easy to use and great value. Includes A complete scheme to teach the national curriculum for music A vast library of songs, topics, instrument courses and creative apps In-depth support for assessment, SEND and personalised teaching and learning  |     |
| Child Protection Records - Electronic | Records relating to child protection issues for individual pupils   | yes |
| Child Protection Records - Paper      | Records relating to child protection issues for individual pupils   | yes |
| Class Dojo                            | Class Dojo is a classroom management and behaviour rewards system which includes a digital portfolio for pupils which can be accessed by staff, pupils and parents?/carers.   |     |
| Classroom Secrets                     | Classroom Secrets was founded by Claire and Ed Riley in 2013 after Claire took a supply role in a primary school. Being a trained secondary school teacher of performing arts, Claire was used to differentiating by outcome rather than by activity. When planning for her Year 4 class, she came across a problem – the activities and resources available did not allow all children in the same class to access them. Claire was used to providing the same activity for all children, with a choice of levels that would suit each child. And with that, the idea for Classroom Secrets was born... Based in Claire and Ed's hometown of Halifax, we have seen rapid growth since the spring of 2018. We now have over 50 employees working hard on a daily basis to bring you resources that help children learn and teachers reduce their workloads. |     |
| CLPE                                  | Welcome to The Centre for Literacy in Primary Education The Centre for Literacy in Primary Education is a UK based children's literacy charity working with primary schools. Our work raises the achievement of children's reading and writing by helping schools to teach literacy creatively and effectively, putting quality children's books at the heart of all learning. We offer courses at our literacy library in central London and deliver training in various regional locations as well as provide a wide range of free resources for Primary teachers.  |     |
| Commando Joes                         | The Commando Joe online judgement tool allows leaders to take a snapshot glance at progress of the 7 behaviour traits across the school/classes. This alongside academic attainment shows progress of all groups including pupils eligible for Pupil Premium or   | yes |

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|                                | those with SEND.   |     |
| Consent for educational visits | Consent information for all educational visits including day trips and residential visits  | yes |
| CPOMS                          | CPOMS - Safeguarding and Child Protection Software for Schools Secure online monitoring of child protection, safeguarding and wider student pastoral welfare for schools. CPOMS is software application for monitoring child protection, safeguarding and a whole range of pastoral and welfare issues. Working alongside a school's existing safeguarding processes, CPOMS is an intuitive system to help with the management and recording of child protection, behavioural issues, bullying, special educational needs, domestic issues and much much more. Using CPOMS, schools can ensure that students are safe and fully supported, whilst school staff can focus on teaching and providing support, instead of administration.   | yes |
| Data tracking spreadsheets     | Spreadsheets (excel) to track progress of children over the course of their school career.   | yes |
| Debbie Judd HR                 | Our aim is to provide outstanding HR advice and support to schools and academies, which will then enable schools and academies to focus on providing high standards of education to their pupils and students. We are based in the North East of England and we offer HR advice and support to education establishments local to us and remotely to those further afield. Whatever the size of your organisation, we can offer flexible HR advice and support through our different packages. We are well aware of budget restraints across the education and other sectors and will always endeavour to keep our costs low and ensure that we provide value for money, supporting clients to manage their budgets efficiently. In our experience, we have found that the vast majority of HR issues can be resolved informally when dealt with appropriately at the earliest opportunity and strive to work with our clients on this basis. Our aim is to support you through initial concerns, providing professional, appropriate, proactive support in order to avoid a lengthy, costly HR process. We pride ourselves on our caring, knowledgeable and professional approach and will deliver legislative and practical HR support, at the highest standard, whilst adopting a common sense approach. |     |
| DfE (Gov.uk)                   | The Department for Education (DfE) is data controller for the personal data DfE and our executive agencies process. Our executive agencies are: Education and Skills Funding Agency (ESFA) Standards and Testing Agency (STA) Teaching Regulation Agency (TRA)   |     |
| DFE-Census and workforce       | The school workforce census is a statutory data  |     |

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| Census                                  | collection that takes place each autumn. You must complete statutory censuses by law unless there's a good reason not to. The census collects data on all teaching and support staff in regular employment, including those working for: local authorities on central contracts local-authority-maintained schools academies free schools, including: studio schools university technical colleges pupil referral units (local authority establishments that provide education for children who cannot attend a mainstream school) Local authorities are responsible for: coordinating and approving the submission of census data from all their maintained schools submitting data for centrally employed school staff Academies are responsible for submitting and approving their own census data. |     |
| Dietary requirements information sheets | Required documents for specific children with severe allergies / intolerances and religious observations (food)  | yes |
| ECT Manager                             | ECT Manager is an online system that makes it easy for Appropriate Bodies and schools to manage every part of the ECT induction process in one place.  |     |
| Ed Shed                                 | EdShed, or Education Shed Ltd. as our accountant calls us, is the umbrella for several educational products and brands. These include The Literacy Shed, Literacy Shed Plus, Spelling Shed and MathShed. We are a company run by teachers for teachers and we try to maintain particular values within all of our products: The best quality product we can create Making the most educational impact possible Transparent and affordable pricing The least hassle for teachers and schools  |     |
| Education City                          | EducationCity offers a flexible range of teaching resources, linked to teaching, planning and assessment.  |     |
| Education Mutual                        | Staff absence protection for schools   |     |
| Everwell Occupational Health            | Everwell are Nationwide providers of flexible Occupational Health Services, Health Surveillance, Occupational Health Assessments and Medicals across the UK. We provide convenient workplace, remote and off-site (face-to-face) services to all types of organisations from SMEs to large single & multiple site operations, for both private and public bodies.  | yes |
| Every by IRIS                           | A leading provider of compliance and HR management solutions for the education sector. Software to make your working life simpler.   | yes |
| EVOLVE visits                           | An online system for the planning, approval and management of educational visits, sports fixtures and extra-curricular activities.   |     |
| Futures Cloud                           | Internet / Network monitoring and reporting tool   |     |

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| GL Assessment- Testwise    | We are the leading provider of formative assessments to schools across the UK and Ireland.  |     |
| GL-Assessment              | GL assessments provide a range of tests for schools including reading, progress and cognitive tests   |     |
| Google Classroom           | A free and easy tool helping educators efficiently manage and assess progress, while enhancing connections with learners from school, from home, or on the go.  |     |
| Google drive for education | suite of online tools for staff and pupils, including Google drive, docs, slides, sheets, gmail and Google classroom.   |     |
| Google Meet                | Google Meet is a video-communication service developed by Google. It is one of two apps that constitute the replacement for Google Hangouts, the other being Google Chat  |     |
| Governance                 | Details of all members of the Governing Body  |     |
| HAF- HolidayActivities     | The dedicated platform built to run and report on your local authority HAF programme.   | yes |
| Health & Safety            | Records pertaining to Health & Safety   |     |
| HMRC (gov.uk)              | HMRC is the UK's tax, payments and customs authority, and we have a vital purpose: we collect the money that pays for the UK's public services, and help families and individuals with targeted financial support.  |     |
| ICT North                  | IT services for schools   |     |
| IDL-Literacy and Numeracy  | IDL was devised in the mid 1980s by educators working with the Starcross Educational Research Association. In 2012 a programme was funded by the Big Lottery called Lifting Barriers. This allowed IDL to be developed for use within a school environment in conjunction with SENCO leaders. Over a three year period IDL was placed in to 120 primary and secondary schools across the North West. IDL was required to show an increase in reading and spelling ages along with an increase in confidence and self-esteem for those pupils with dyslexia or dyslexic type difficulties. The results showed an average increase in reading and spelling ages of 11 months after only 26 hours use. Since its development for use in schools, IDL has gone from strength to strength with schools nationwide and overseas using IDL and demonstrating real improvements for pupils with challenging literacy needs. |     |
| IRIS                       | Software solutions for accountancy, payroll, HR management, Education management, financial management and biometric systems and technology.  | yes |

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| Jigsaw Education Group        | provide comprehensive, high-quality resources for PSHE and RE that empower teachers and support student wellbeing. Our innovative curriculum helps students develop the knowledge, skills, and values they need to thrive in today's world. We offer a range of ready-to-use resources, including lesson plans, activities, and interactive tools, designed to make teaching engaging and effective. From Early Years to Secondary, Jigsaw provides everything teachers need to deliver meaningful, impactful lessons that promote both personal growth and academic success.  |  |
| Jump- Website Provider        | User research, web design, brand strategy, brand identity, graphic design, illustration, print design, animation, motion graphics and brand communication  |  |
| Language Angels               | Language Angels award-winning language teaching resources are designed so every primary school teacher - irrespective of their linguistic ability - can teach the foreign language of their choice. Our experienced team of foreign language teaching specialists have spent thousands of hours over a number of years creating, testing and refining our lessons and resources to bring them to where they are now. We won't rest on our laurels though. We continue to work, adding innovative and exciting new units and resources all the time. By providing a multitude of teaching units (each designed to run for 6 weeks) there are more than enough resources to enable you to teach the language of your choice throughout the whole of your primary school. |  |
| Letter join                   | Letter-join is the teacher's companion for teaching cursive handwriting combining interactive animations and worksheets for real handwriting practice. Letter-join includes animations of all the letters of the alphabet with a spoken commentary on how to write each letter. Patterns, Letters and Words can all be watched and traced on-screen. Magic Words lets you trace over your own words on a number of exciting backgrounds and Custom Words lets you input your own words, replay the video and trace over the words for IWB practice.  |  |
| Lightspeed Internet Filtering | The Lightspeed Rockets provide DfE compliant Internet Filtering Services for all schools connected to the Internet through NCC.  |  |
| Little Wandle                 | Phonics programme. Little Wandle Letters and Sounds Revised has been developed by Wandle and Little Sutton English Hubs and taken forward by Little Sutton Primary School and Wandle Learning Trust in partnership with other phonics and early reading experts.   |  |
| Live Kitchen                  | Live kitchen provides a number of online tools for parents, pupils and school staff to manage school   |  |

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|  | <p>meals. These include: Direct Debit cash collection option Replaces dinner register and manages cash and cheques Account histories and payment reminders by email Pre-order system for classroom whiteboards with branding Children get the meal of their choice Controls food costs - waste is minimised Parents can log in from home to view the menu, check their account and pre-order meals Uptake graphs and reports help you track progress Lunchtimes are faster and more organised Optional menu costing and nutritional analysis</p>  |     |
| Local Authority moderation of work         | The Local Authority arranges a number of meetings with groups of schools where pupil work is presented along with grades and cross moderated to ensure consistency of assessment in schools across the County.  |     |
| Looked After Children Records - Electronic | Information relating to children who are in Looked After Care   | yes |
| Looked After Children Records - Paper      | Information relating to children who are Looked After   | yes |
| Medical Files - Electronic                 | Information in respect of specific medical needs of an individual student   | yes |
| Medical Files - Paper                      | Information in respect of specific medical needs of an individual student   | yes |
| Medical log                                | File of medical information for each child: asthma, medication administered, health care plans, risk assessments  | yes |
| Microsoft Teams                            | Remote learning with Office 365 for students Microsoft Teams for Education Whether you're learning at home for long periods of time or just outside of class, access Office 365 for free, stay connected, and learn in a way that's right for you. Get started Tips for successful online learning Get set up Students at eligible institutions can sign up for Office 365 Education for free. That means access to apps like Word, PowerPoint, and Teams from any web browser. Plus, all the work you create will automatically be saved and backed up in the cloud. Get started with Office 365 for free Already have Office 365? Sign in. Tip: Click Install Office from Office.com to download Office apps to your desktop device. Work together as a class or group Microsoft Teams is a digital hub that brings conversations, content, and apps together in one place. If your classes are using Teams, you'll be able to connect with your classmates, ask your teacher questions, work on your homework, and track the work you've got coming up. Not part of any teams yet? No problem! You can create your own to work on group projects and keep in touch from your computer or phone. Join virtual meetings set up by your teacher |     |

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|   | and even blur your background  |     |
| MS Office Suite   | Suite of online tools for staff and pupils, including OneDrive, Word, Powerpoint, Excel, Outlook, Video and Teams.   |     |
| National Centre for Excellence in the Teaching of Mathematics (NCETM) | NCETM provides professional development for staff in the teaching of Mathematics Children's chances of succeeding in education and life will be maximised if they develop deep and lasting procedural and conceptual mathematical understanding. The NCETM's teaching for mastery section explains the rationale for this teaching approach, and presents case studies from schools, together with interviews with teachers involved in mastery projects through the Maths Hubs programme.   |     |
| Nereo (Matrix)  | North East Regional Employers' Organisation is one of eleven regional bodies that support local authorities across England, Wales and Northern Ireland. NEREO's function is to support local authorities and partner organisations in the fields of Human Resources, Organisational Development and Employee Relations in all their complex and varied forms. NEREO is a small organisation with a big reputation. Our staff have over a hundred years experience of working in the public sector. Some have voluntary and private sector experience too. The Governance of NEREO is carried out by an Executive Committee made up of Elected Member representatives from each of the local authorities. |     |
| Nursery (Early Years) files   | Early years registration information and funding informaiton for Early Years entitlement, hours taken each week  | yes |
| Oak Acadamy   | Oak National Academy provides free video lessons, slides and worksheets to support teachers and pupils to keep learning. Created by teachers in response to coronavirus, the resources are freely available, to complement schools' own teaching. Lessons cover a broad range of subjects, from reception to year 11. There are no sign-ups or logins required.  |     |
| Otter.ai  | AI Meeting minute taking software  | yes |
| Oxford Owls   | Oxford Owl for School Teaching resources and expert school improvement support Remote learning guidance and support Award-winning subscriptions and leadership support Free teaching resources and eBooks Advice and support for parents Educational activities and games Free eBook library for 3- to 11-year-olds  |     |
| Padlet  | A digital canvas where users can add photos, videos, audio, text, drawings, graphs, charts, and more.  |     |
| Padlet  | Padlet is a free online tool that is best described as an  |     |

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|   | online notice board. Padlet can be used by students and teachers to post notes on a common page. The notes posted by teachers and students can contain links, videos, images and document files  |     |
| Parent mail                                 | Parent mail provides a number of useful communication tools for the school, including: Text Only Messaging Online Payments Parents' Evening Manager Online Form Collection Meetings & Events   |     |
| ParentPay                                   | ParentPay is an online payment service for schools and families.   | yes |
| Parents Evening Booking System              | Online booking system for parents evenings and other school events.  |     |
| Pebble                                      | Online platform to help schools fundraise.   |     |
| Personnel files                             | Information relating to staff employment   |     |
| Phonics play                                | Interactive phonics games, phonics planning, assessment ideas and many teaching ideas and resources to help children to learn  |     |
| Photographs and videos of staff and pupils. | Permission to display staff and pupil photographs (unnamed) and video on the school website and social media platforms.  |     |
| PIRA - Rising stars (Wordblaze)             | Reliably assess reading attainment and progress with termly standardised reading tests Progress in Reading Assessment (PiRA) termly tests produce standardised results and age related scores to enable schools to track pupil progress term by term, predict future progress and benchmark performance against national averages. | yes |
| PS Financials                               | Accounting, purchasing, budgeting and reporting software.  |     |
| Reading Plus                                | Personalized intervention and instruction to develop silent reading proficiency and confident, lifelong readers.   |     |
| RealSmart                                   | Realsmart provides a website that improves communication and makes collaboration easy! Google Apps for Education and your online learning and tracking tools wrapped into one school website bringing your whole school online!  |     |
| Recruitment information                     | Part of the job application process  | yes |
| Registers                                   | Daily register, after school club registers, lunch register  |     |
| Rising Stars (word blaze)                   | Bridge the gap from phonics to fluency with powerful multi-sensory intervention. Deliver intervention with impact and meet Key Stage 2 National Curriculum expectations through exciting global-themed challenges Build fluency through motivating repeated-reading games Enrich vocabulary and improve spelling                   |     |

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|                                   | using phonic-structured WorkbanksSave planning time and support TAs to deliver sessions with ease through structured teacher and pupil resources  |     |
| Safeguarding Records - Electronic | Records relating to safeguarding of children  | yes |
| Safeguarding Records - Paper      | Records relating to safeguarding of children  | yes |
| SAS - Staff absence Insurance     | <p>AIS offer staff absence insurance support aimed specifically at schools with restrictive budgets. We guarantee a saving on any like-for-like quote, meaning your school can retain more of your budget to invest in other areas. Along with the financial support, AIS also offer several health and wellbeing services for staff and pupils to access. Included as standard is:</p> <ul style="list-style-type: none"> <li>• Continuous Cover</li> <li>• Cover for all Staff up to 70 Years Old</li> <li>• Flexible Cover; choose who you insure, along with your own Excess and Daily Benefit options</li> <li>• Maternity, Paternity &amp; Adoption Benefit (optional)</li> <li>• Phased Return Benefit</li> <li>• Stress cover options of 0, 30 days or full cover</li> <li>• Generous time limits – schools have 30 calendar days to report a claim</li> <li>• Cover for sickness, accident, jury service and bereavement</li> <li>• Nurse Telephone Support Service through our in-house NMC registered nurses</li> <li>• 24/7 365 days a year, worldwide GP helpline, that always goes through to a trained medical professional</li> </ul> |     |
| School Gateway                    | <p>School Gateway is your school's app available on Android, iOS and the web. It'll work on phones tablets, laptops and even smart watches. Your school can decide which services they'd like parents to access with it. When you log into the app, each of the services your school provides will appear in a list for you to choose from. Below are some examples of the services your school might provide on School Gateway.</p>  |     |
| School's Mutual                   | <p>Schools Mutual is a not-for-profit absence cover solution designed exclusively for schools to keep money in education. Our primary goal is to support schools, their budgets and their staff. Our cover is designed to both protect your budget against the rising cost of absences, whilst also supporting you in reducing those absence levels.</p>  | yes |
| School360                         | Learning platform for Northumberland schools with links to 3rd party educational resource providers.  | yes |
| Scratch                           | <p>With Scratch, you can program your own interactive stories, games, and animations — and share your creations with others in the online community. Scratch helps young people learn to think creatively, reason systematically, and work collaboratively — essential skills for life in the 21st century. Scratch is a project of the Lifelong Kindergarten Group at the MIT Media Lab.</p>   |     |

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|   | It is provided free of charge.   |     |
| SEND electronic records                   | Records relating to Special Educational Needs and Disability for individual pupils   | yes |
| Send Paper Records                        | Records relating to individual pupil's SEND history  | yes |
| Senso Cloud                               | The Cloud Based Platform for Device Monitoring and Management. All-In-One Software for Network, Classroom, Safeguarding and Asset Management, and for managing and monitoring any Windows and Chrome device from a Centralised Web portal  |     |
| SIMS                                      | SIMS is a management information system used by maintained schools in the UK. It provides, teachers, senior leaders and support staff with the tools to efficiently manage daily school life and drive improvement in their schools.   | yes |
| Social media sites e.g. Twitter, Facebook | Social Media tool used to inform parents about events in school and celebrate children's achievement.  |     |
| Spelling Shed                             | The Spelling Shed - proudly powered by EdShed - is a spelling platform designed by a team of teachers. It is built with students, teachers and parents in mind and aims to make spelling fun for students as well as simple for adults to manage.  |     |
| Sports Leader UK                          | Awarding body for L3 award in Sport leadership   |     |
| STEM                                      | Developing teachers and leaders Explore programmes and resources that support professional development and drive the impact of teaching across schools and colleges. o support parents and carers, our subject experts have put together a selection of activities and materials, which are free for everyone to access. |     |
| Steplab                                   | Targeted professional development system   | yes |
| Still Human                               | Still Human delivers workshops to staff in education on a range of health and wellbeing topics, sharing evidence-based knowledge and practical strategies that make being a human a little easier.   | yes |
| Tapestry                                  | An online journal recording all the learning and fun of children's early years education.  |     |
| Testbase                                  | This is an online resource provided by Doublestruck which enables children to prepare for National SAT examinations. Doublestruck is an Educational Technology company that is part of the AQA family. It specialises in technology that addresses the needs of teachers in formative assessment and reporting.          | yes |
| The National College                      | A provider of online training for staff & governors  |     |
| Third Space Learning                      | Personalised online maths lessons delivered in school or at home by specialist tutors  |     |
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| Thrive                       | Social and Emotional Screening Programme  | yes |
| Times Tables Rock Stars      | Online times tables practice and testing.   |     |
| Top Marks Spelling Games     | Welcome to Topmarks Topmarks is a leading independent educational website for children, teaching professionals and parents. Topmarks gives children the opportunity to learn online, through safe, fun and engaging games and activities. We feature great, educationally sound online resources. Topmarks is a safe environment for children because we only include trustworthy, reliable educational content. A good place to start is our fun learning games area.  |     |
| TrustGov                     | A governance MIS  |     |
| Twinkl                       | We're here to 'help those who teach'. It's what brings us to work every day. We're proud to create educational resources that can be used at each step of a child's learning journey. Our teacher-created resources provide entire schemes of work, lesson planning and assessments right through to online educational games, augmented reality and so much more. We have over 525,000 resources and new content gets added every day. You'll find we've normally got what you need before you even know you want it.  |     |
| Unifrog                      | Research platform for destinations  |     |
| Vimeo                        | Upload and Host Videos. Collaborate and Share. Find the Vimeo Plan for You. HD playback. Powerful privacy controls. Privacy controls. Unlimited bandwidth. Embedding features. Video statistics. Ad-free videos. Password protection. 8K 360 uploads. Customizable player   |     |
| Visitor book                 | Log of all visitors into school / fire regulations  |     |
| Vocabulary Ninja             | THE HOME OF HIGH-QUALITY TEACHING AND LEARNING RESOURCES. WHICH TEACHING RESOURCES DO YOU NEED? At Vocabulary Ninja we provide a wide variety of high-quality products and systems that help to support pupils, teachers and schools.   |     |
| White Rose Maths and Science | Influenced, inspired and informed by the work of leading maths researchers and practitioners across the world, White Rose Maths brings together a team of highly experienced and passionate maths teaching experts to train, guide, help and support all those who want to make change happen in their schools. We're guessing that might include YOU! If so, we offer you in-depth training programmes, a vast bank of clear, practical resources (many of them available free of charge), and the bespoke support you want and need to keep raising the bar. We'll not only make your job a whole lot simpler, we'll help you change the future for | yes |

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|                         | every child.   |     |
| Widget                  | Communication Symbol Software  |     |
| Wonde                   | Manages transfer of data from Sims MIS to School360.   | yes |
| Y4 Multiplication Check | What is the Multiplication Tables Check. The Multiplication Tables Check (MTC) is a key stage 2 assessment to be taken by pupils at the end of year 4 (in June). From the 2019 / 2020 academic year onwards. The purpose of the MTC is to make sure the times tables knowledge is at the expected level. |     |
| Zoom                    | Zoom helps businesses and organizations bring their teams together in a frictionless environment to get more done. Our easy, reliable cloud platform for video, voice, content sharing, and chat runs across mobile devices, desktops, telephones, and room systems.                                     |     |
| voice to text           | <a href="https://voicetotext.org/">https://voicetotext.org/</a> Voice to Text perfectly convert your native speech into text in real time. You can add paragraphs, punctuation marks, and even smileys. You can also listen you text into audio formate.   |     |

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| System used: Accident book        |  |
| <b>Owner</b>                      | Morpeth All Saints Church of England Aided First   |
| <b>Description</b>                | Log of accidents / minor injuries in school  |
| <b>Personal Data Items</b>        | <p><b>Pupil</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• class</li> <li>• Injury</li> <li>• first aid</li> <li>• </li> </ul> |
| <b>Why is it being processed?</b> | To record injuries in school   |
| <b>Who is data shared with?</b>   | Parents  |

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| System used: Accident Report Form |  |
| <b>Owner</b>                      | Morpeth All Saints Church of England Aided First   |
| <b>Description</b>                | ACC1 form for reporting accidents to NCC   |
| <b>Personal Data Items</b>        | <p><b>Pupil</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• DOB</li> <li>• Gender</li> <li>• Address</li> <li>• Telephone number</li> <li>• Date and time of accident</li> <li>• nature of injury</li> <li>• Place of accident</li> <li>• First aid</li> <li>• Circumstances</li> <li>• Action taken</li> <li>• Witness information</li> <li>• </li> </ul> <p><b>Staff member</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Occupation</li> <li>• DOB</li> <li>• Gender</li> <li>• Address</li> <li>• Telephone number</li> <li>• Date and time of injury</li> <li>• nature of injury</li> <li>• place of accident</li> <li>• First aid</li> <li>• Circumstances</li> <li>• Action taken</li> <li>• Witness information</li> </ul> |

|                                   |   |
|-----------------------------------|---|
|                                   | <ul style="list-style-type: none"> <li>• Statutory obligations to comply with Health and Safety regulations.</li> </ul> |
| <b>Why is it being processed?</b> | Statutory obligations to comply with Health and Safety regulations.   |
| <b>Who is data shared with?</b>   | NCC / parents   |

|  |   |
|--|---|
| <b>System used: Active Learn Pearson - including Bug Club and Abacus Maths</b> |   |
| <b>Owner</b>   | Morpeth All Saints Church of England Aided First  |
| <b>Description</b>   | Bug Club is a whole-school reading programme that combines an online reading world with print books and assessment tools. Abacus Maths is a whole school maths programme that combines an online maths world with printable books and assessment tools. |
| <b>Personal Data Items</b>   | <p><b>Pupil</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Class</li> </ul> <p><b>Staff</b></p> <ul style="list-style-type: none"> <li>• Name</li> </ul>  |
| <b>Why is it being processed?</b>  | To provide online access to curriculum materials for staff and pupils   |
| <b>Who is data shared with?</b>  | Not shared  |

|                                     |  |
|-------------------------------------|--|
| <b>System used: Ambition Portal</b> |  |
| <b>Owner</b>                        | Morpeth All Saints Church of England Aided First   |
| <b>Description</b>                  | Registration for ECF and NPQ   |
| <b>Personal Data Items</b>          | <p><b>Staff</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Contact Details</li> <li>• Job Title</li> </ul> |
| <b>Why is it being processed?</b>   | <a href="https://www.ambition.org.uk/cookies/">https://www.ambition.org.uk/cookies/</a>                                      |
| <b>Who is data shared with?</b>     | <a href="https://www.ambition.org.uk/cookies/">https://www.ambition.org.uk/cookies/</a>                                      |

|  |  |
|--|--|
| <b>System used: Assessment Records</b> |  |
| <b>Owner</b>                           | Morpeth All Saints Church of England Aided First   |
| <b>Description</b>                     | Electronic and paper mark books  |
| <b>Personal Data Items</b>             | <p><b>Child</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Gender</li> </ul> |

|                                   |  |
|-----------------------------------|--|
|                                   | <ul style="list-style-type: none"> <li>• Disadvantaged cohort</li> <li>• SEND Code</li> <li>• Key Stage 2 Assessment data</li> <li>• Internal Assessment Data</li> </ul> |
| <b>Why is it being processed?</b> | To track student achievement and report to parents   |
| <b>Who is data shared with?</b>   | Parents  |

| System used: Attendance file      |  |
|-----------------------------------|--|
| <b>Owner</b>                      | Morpeth All Saints Church of England Aided First   |
| <b>Description</b>                | Attendance information about pupils and classes  |
| <b>Personal Data Items</b>        | <p><b>Pupil</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• DOB</li> <li>• Class</li> <li>• Gender</li> <li>• UPN</li> <li>• Address</li> <li>• Telephone number</li> <li>• Parental contact</li> <li>• Ethnic origin</li> <li>• Current attendance</li> <li>• Past attendance</li> </ul> |
| <b>Why is it being processed?</b> | To regularly check pupil's attendance towards a desired goal   |
| <b>Who is data shared with?</b>   | EWO and other agencies as required / parents   |

| System used: BBC Bitesize  |  |
|----------------------------|--|
| <b>Owner</b>               | Morpeth All Saints Church of England Aided First   |
| <b>Description</b>         | BBC Bitesize is a free online study support resource designed to help with learning, revision and homework! Bitesize provides support for learners aged 5 to 16+ across a wide range of school subjects. It also supports children and young people's wellbeing and career choices. Bitesize also has hundreds of published lessons to help students across the UK with home schooling. Bitesize guides are written by teachers and subject experts and are mapped to follow the curricula of the UK. Secondary Bitesize follows exam board specifications for the main exam boards in the UK, including for GCSE in England, Wales and Northern Ireland and National 4, National 5 & Highers in Scotland, ensuring students are preparing for the right exams |
| <b>Personal Data Items</b> | <p><b>teacher</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• email address</li> </ul> <p><b>child</b></p>  |

|                                   |   |
|-----------------------------------|---|
|                                   | <ul style="list-style-type: none"> <li>• Name</li> <li>• Age</li> <li>• Year group</li> </ul>       |
| <b>Why is it being processed?</b> | <a href="https://www.bbc.co.uk/usingthebbc/privacy/">https://www.bbc.co.uk/usingthebbc/privacy/</a> |
| <b>Who is data shared with?</b>   | <a href="https://www.bbc.co.uk/usingthebbc/privacy/">https://www.bbc.co.uk/usingthebbc/privacy/</a> |

| System used: BBC Super Movers     |   |
|-----------------------------------|---|
| <b>Owner</b>                      | Morpeth All Saints Church of England Aided First  |
| <b>Description</b>                | Fun curriculum linked resources to get your class moving while they learn                           |
| <b>Personal Data Items</b>        | <p><b>Teacher</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Email</li> </ul>     |
| <b>Why is it being processed?</b> | <a href="https://www.bbc.co.uk/usingthebbc/privacy/">https://www.bbc.co.uk/usingthebbc/privacy/</a> |
| <b>Who is data shared with?</b>   | <a href="https://www.bbc.co.uk/usingthebbc/privacy/">https://www.bbc.co.uk/usingthebbc/privacy/</a> |

| System used: Behaviour Files - Paper (in class) |   |
|---|---|
| <b>Owner</b>                                    | Morpeth All Saints Church of England Aided First  |
| <b>Description</b>                              | Information relating to the behaviours of particular pupils   |
| <b>Personal Data Items</b>                      | <p><b>Pupils</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Date of Birth</li> <li>• Address</li> <li>• Health Needs</li> <li>• Educational Behavioural Needs</li> <li>• Social Care Status</li> <li>• </li> </ul> <p><b>Parents/Carers</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Address</li> <li>• Contact Details</li> </ul> <p><b>Staff</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Position</li> </ul> <p><b>External Support Workers</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Organisation</li> <li>• Position</li> </ul> |

|                                   |  |
|-----------------------------------|--|
|                                   | <ul style="list-style-type: none"> <li>• Address</li> <li>• Contact Details</li> </ul> |
| <b>Why is it being processed?</b> | To ensure access to education appropriate to needs                                     |
| <b>Who is data shared with?</b>   | External support workers as applies  |

| System used: Bikeability          |  |
|-----------------------------------|--|
| <b>Owner</b>                      | Morpeth All Saints Church of England Aided First   |
| <b>Description</b>                | The Bikeability Trust run on behalf of Department of Transport. Courses and resources for schools in England |
| <b>Why is it being processed?</b> | <a href="https://bikeability.org.uk/privacy-policy/">https://bikeability.org.uk/privacy-policy/</a>          |
| <b>Who is data shared with?</b>   | <a href="https://bikeability.org.uk/privacy-policy/">https://bikeability.org.uk/privacy-policy/</a>          |

| System used: Bromcom       |  |
|----------------------------|--|
| <b>Owner</b>               | Morpeth All Saints Church of England Aided First   |
| <b>Description</b>         | To provide the best MIS and finance solution for all schools to help improve student outcomes. Bromcom have over 10 years of experience of delivering using the Cloud, we are the most experienced MIS provider. We are constantly developing our system to reduce bolt ons. We present our software via up to date browser technology and an intuitive user friendly interface making everyday tasks simple to find and execute.  |
| <b>Personal Data Items</b> | <p><b>Pupil</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• DOB</li> <li>• Address</li> <li>• Title</li> <li>• Gender</li> <li>• Class</li> <li>• Year</li> <li>• Parent/carer name and contact details</li> <li>• UPN</li> <li>• Dietary Requirements</li> <li>• Medical Information</li> <li>• Attendance/exclusion</li> <li>• FSM</li> <li>• SEN</li> <li>• EAL &amp; First Language</li> <li>• Assessment Information</li> <li>• Pupil Premium</li> <li>• Child Protection Plan</li> <li>• School history</li> <li>• Looked After information</li> <li>• Ethnicity</li> <li>• Religion</li> </ul> |

|                                   |   |
|-----------------------------------|---|
|                                   | <b>Staff</b>  |
|                                   | <ul style="list-style-type: none"> <li>• Name</li> <li>• Address</li> <li>• Phone number</li> <li>• Email address</li> <li>• Title</li> <li>• Gender</li> <li>• DOB</li> <li>• NI Number</li> <li>• Ethnicity</li> <li>• Bank Account information</li> <li>• Qualifications</li> <li>• Disability and Medical Information</li> <li>• Religion</li> <li>• Martial status</li> <li>• Language</li> <li>• Passport information</li> <li>• Dietary requirements</li> <li>• Absences</li> <li>• Car information</li> <li>• Next of Kin</li> <li>• Payroll number</li> <li>• DBS Information</li> </ul> |
| <b>Why is it being processed?</b> | <a href="https://bromcom.com/privacy-policy/">https://bromcom.com/privacy-policy/</a>   |
| <b>Who is data shared with?</b>   | <a href="https://bromcom.com/privacy-policy/">https://bromcom.com/privacy-policy/</a>   |

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|-----------------------------------|---|
| System used: Canva                |   |
| <b>Owner</b>                      | Morpeth All Saints Church of England Aided First  |
| <b>Description</b>                | Canva is an online design and publishing tool   |
| <b>Personal Data Items</b>        | <p><b>Teacher</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• date of birth</li> <li>• email</li> <li>• phone number</li> <li>• school</li> <li>• analytics data</li> <li>• usage data including device &amp; location</li> </ul> <p><b>Student</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• class</li> <li>• school</li> <li>• email</li> <li>• analytics data</li> <li>• usage data including device &amp; location</li> </ul> |
| <b>Why is it being processed?</b> | To allow use of Canva resources and to improve Canva service to users   |

|                                 |  |
|---------------------------------|--|
| <b>Who is data shared with?</b> | Third party companies to provide service |
|---------------------------------|--|

|                                   |  |
|-----------------------------------|--|
| <b>System used: CCTV</b>          |  |
| <b>Owner</b>                      | Morpeth All Saints Church of England Aided First   |
| <b>Description</b>                | CCTV   |
| <b>Personal Data Items</b>        | <p><b>Staff</b></p> <ul style="list-style-type: none"> <li>• Images</li> </ul> <p><b>Child</b></p> <ul style="list-style-type: none"> <li>• Images</li> </ul> <p><b>Visitor</b></p> <ul style="list-style-type: none"> <li>• Images</li> </ul> |
| <b>Why is it being processed?</b> | Safeguarding   |
| <b>Who is data shared with?</b>   | Police in event of criminal investigations   |

|                                   |  |
|-----------------------------------|--|
| <b>System used: Charanga</b>      |  |
| <b>Owner</b>                      | Morpeth All Saints Church of England Aided First   |
| <b>Description</b>                | Charanga Music School, the best-selling, modern resource for primary music — online, easy to use and great value. Includes A complete scheme to teach the national curriculum for music A vast library of songs, topics, instrument courses and creative apps In-depth support for assessment, SEND and personalised teaching and learning |
| <b>Personal Data Items</b>        | <p><b>Staff</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• School</li> <li>• email address</li> <li>• Mobile phone number</li> <li>• Pupils groups</li> </ul> <p><b>Pupil</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• School</li> <li>• Assessment information</li> </ul>                           |
| <b>Why is it being processed?</b> | To provide online access to teaching and learning materials.   |
| <b>Who is data shared with?</b>   | Shared with partner company Soundation AB  |

|   |
|---|
| <b>System used: Child Protection Records - Electronic</b> |
|---|

|                                   |   |
|-----------------------------------|---|
| <b>Owner</b>                      | Morpeth All Saints Church of England Aided First  |
| <b>Description</b>                | Records relating to child protection issues for individual pupils   |
| <b>Personal Data Items</b>        | <p><b>Pupils</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Date of Birth</li> <li>• Address</li> <li>• Health Needs</li> <li>• Social Care Status</li> <li>• Educational Needs</li> <li>• Child Protection Plan/Actions</li> <li>• </li> </ul> <p><b>Parents</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Address</li> <li>• Contact Details</li> </ul> <p><b>Staff</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Position</li> </ul> <p><b>Social Care Worker</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Address</li> <li>• Contact Details</li> </ul> <p><b>External Support Workers</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Organisation</li> <li>• Position</li> <li>• Address</li> <li>• Contact Details</li> </ul> |
| <b>Why is it being processed?</b> | Statutory obligations and to support educational entitlement  |
| <b>Who is data shared with?</b>   | Social Workers, Parent/Carers as appropriate, some information shared with key workers, health care professionals and Police, receiving school  |

|   |   |
|---|---|
| System used: Child Protection Records - Paper |   |
| <b>Owner</b>                                  | Morpeth All Saints Church of England Aided First  |
| <b>Description</b>                            | Records relating to child protection issues for individual pupils                         |
| <b>Personal Data Items</b>                    | <p><b>Pupils</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• </li> </ul> |

|                                   |  |
|-----------------------------------|--|
|                                   | <ul style="list-style-type: none"> <li>• Date of Birth</li> <li>• Address</li> <li>• Health Needs</li> <li>• Social Care Status</li> <li>• Educational needs</li> <li>• Child Protection Plan/Actions</li> </ul> |
|                                   | <b>Parents/Carers</b>  |
|                                   | <ul style="list-style-type: none"> <li>• Name</li> <li>• Address</li> <li>• Contact Details</li> </ul>   |
|                                   | <b>Staff</b>   |
|                                   | <ul style="list-style-type: none"> <li>• Name</li> <li>• Position</li> </ul>   |
|                                   | <b>Social Care Worker</b>  |
|                                   | <ul style="list-style-type: none"> <li>• Name</li> <li>• Address</li> <li>• Contact Details</li> </ul>   |
|                                   | <b>External Support Workers</b>  |
|                                   | <ul style="list-style-type: none"> <li>• Name</li> <li>• Organisation</li> <li>• Position</li> <li>• Address</li> <li>• Contact Details</li> </ul>   |
| <b>Why is it being processed?</b> | Statutory obligations and to support educational entitlement   |
| <b>Who is data shared with?</b>   | Social Workers, Parent/Carer as appropriate, some information shared with key workers, health care professionals and Police, receiving school  |

|                            |   |
|----------------------------|---|
| System used: Class Dojo    |   |
| <b>Owner</b>               | Morpeth All Saints Church of England Aided First  |
| <b>Description</b>         | Class Dojo is a classroom management and behaviour rewards system which includes a digital portfolio for pupils which can be accessed by staff, pupils and parents?/carers.   |
| <b>Personal Data Items</b> | <b>Staff</b> <ul style="list-style-type: none"> <li>• Name</li> <li>• Phone number</li> <li>• email</li> <li>• Password</li> <li>• Device id</li> <li>• Gender</li> <li>• School</li> <li>• School address</li> </ul> |

|                                   |  |
|-----------------------------------|--|
|                                   | <ul style="list-style-type: none"> <li>• Geo Location</li> <li>• Photos, Videos, Docs and audio</li> <li>• IP address</li> </ul> <p><b>Pupil</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Password</li> <li>• Age</li> <li>• School</li> <li>• IP Address</li> </ul> <p><b>Parent/carer</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Phone number</li> <li>• Email address</li> <li>• Password</li> <li>• Device id</li> <li>• Gender</li> <li>• School</li> <li>• Geo location</li> <li>• IP Address</li> </ul> |
| <b>Why is it being processed?</b> | To provide access to the online curriculum and classroom management? tools   |
| <b>Who is data shared with?</b>   | Shared within school   |

| System used: Classroom Secrets |  |
|--------------------------------|--|
| <b>Owner</b>                   | Morpeth All Saints Church of England Aided First   |
| <b>Description</b>             | <p>Classroom Secrets was founded by Claire and Ed Riley in 2013 after Claire took a supply role in a primary school. Being a trained secondary school teacher of performing arts, Claire was used to differentiating by outcome rather than by activity. When planning for her Year 4 class, she came across a problem – the activities and resources available did not allow all children in the same class to access them. Claire was used to providing the same activity for all children, with a choice of levels that would suit each child. And with that, the idea for Classroom Secrets was born... Based in Claire and Ed's hometown of Halifax, we have seen rapid growth since the spring of 2018. We now have over 50 employees working hard on a daily basis to bring you resources that help children learn and teachers reduce their workloads.</p> |
| <b>Personal Data Items</b>     | <p><b>Teacher</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• </li> <li>• </li> </ul> <p><b>child</b></p> <ul style="list-style-type: none"> <li>• Name</li> </ul>  |

|                                   |   |
|-----------------------------------|---|
| <b>Why is it being processed?</b> | <a href="https://classroomsecrets.co.uk/privacy-policy/">https://classroomsecrets.co.uk/privacy-policy/</a> |
| <b>Who is data shared with?</b>   | <a href="https://classroomsecrets.co.uk/privacy-policy/">https://classroomsecrets.co.uk/privacy-policy/</a> |

| System used: CLPE                 |  |
|-----------------------------------|--|
| <b>Owner</b>                      | Morpeth All Saints Church of England Aided First   |
| <b>Description</b>                | Welcome to The Centre for Literacy in Primary Education The Centre for Literacy in Primary Education is a UK based children's literacy charity working with primary schools. Our work raises the achievement of children's reading and writing by helping schools to teach literacy creatively and effectively, putting quality children's books at the heart of all learning. We offer courses at our literacy library in central London and deliver training in various regional locations as well as provide a wide range of free resources for Primary teachers. |
| <b>Personal Data Items</b>        | <p><b>Teacher</b></p> <ul style="list-style-type: none"> <li>• Name</li> </ul>   |
| <b>Why is it being processed?</b> | <a href="https://clpe.org.uk/content/privacy-cookies">https://clpe.org.uk/content/privacy-cookies</a>  |
| <b>Who is data shared with?</b>   | <a href="https://clpe.org.uk/content/privacy-cookies">https://clpe.org.uk/content/privacy-cookies</a>  |

| System used: Commando Joes        |  |
|-----------------------------------|--|
| <b>Owner</b>                      | Morpeth All Saints Church of England Aided First   |
| <b>Description</b>                | The Commando Joe online judgement tool allows leaders to take a snapshot glance at progress of the 7 behaviour traits across the school/classes. This alongside academic attainment shows progress of all groups including pupils eligible for Pupil Premium or those with SEND. |
| <b>Why is it being processed?</b> | To track the impact of the program on the children.  |
| <b>Who is data shared with?</b>   | <a href="https://commandojoes.co.uk/privacy-policy/">https://commandojoes.co.uk/privacy-policy/</a>  |

| System used: Consent for educational visits |   |
|---|---|
| <b>Owner</b>                                | Morpeth All Saints Church of England Aided First  |
| <b>Description</b>                          | Consent information for all educational visits including day trips and residential visits   |
| <b>Personal Data Items</b>                  | <p><b>Pupil</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• DOB</li> <li>• Health conditions</li> <li>• Medication</li> <li>• Dietary requirements</li> <li>• Contact information</li> </ul> |

|                                   |   |
|-----------------------------------|---|
|                                   | <ul style="list-style-type: none"> <li>• Family doctor</li> </ul>         |
| <b>Why is it being processed?</b> | To ensure school has up to date information when taking children off site |
| <b>Who is data shared with?</b>   | NCC or medical practitioners / providers                                  |

| System used: CPOMS                |  |
|-----------------------------------|--|
| <b>Owner</b>                      | Morpeth All Saints Church of England Aided First   |
| <b>Description</b>                | CPOMS - Safeguarding and Child Protection Software for Schools Secure online monitoring of child protection, safeguarding and wider student pastoral welfare for schools. CPOMS is software application for monitoring child protection, safeguarding and a whole range of pastoral and welfare issues. Working alongside a school's existing safeguarding processes, CPOMS is an intuitive system to help with the management and recording of child protection, behavioural issues, bullying, special educational needs, domestic issues and much much more. Using CPOMS, schools can ensure that students are safe and fully supported, whilst school staff can focus on teaching and providing support, instead of administration. |
| <b>Personal Data Items</b>        | <p><b>Pupil</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Class</li> <li>• Details of incident</li> <li>• Admission Date</li> <li>• DOB</li> <li>• SEN, with status</li> <li>• Medical Conditions</li> <li>• UPN</li> <li>• Pupil Premium</li> <li>• Religion</li> <li>• EAL</li> <li>• LAC</li> <li>• Year Group</li> <li>• Ethnicity</li> <li>• First Language</li> <li>• Pregnancy</li> </ul> <p><b>Main contact</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Telephone Number</li> </ul>  |
| <b>Why is it being processed?</b> | To comply with statutory obligations regarding safeguarding and child protection. To provide a secure repository for personal data and ensure that records are effectively maintained.   |
| <b>Who is data shared with?</b>   | School staff, subsequent school if using CPOMS, Meritec for support, outside agencies, parents.  |

| System used: Data tracking spreadsheets |  |
|---|--|
|   |  |

|                                   |  |
|-----------------------------------|--|
| <b>Owner</b>                      | Morpeth All Saints Church of England Aided First   |
| <b>Description</b>                | Spreadsheets (excel) to track progress of children over the course of their school career.   |
| <b>Personal Data Items</b>        | <p>pupil</p> <ul style="list-style-type: none"> <li>• Name</li> <li>• date of birth</li> <li>• gender</li> <li>• class</li> <li>• year</li> <li>• FSM</li> <li>• SEN</li> <li>• Assessment info</li> </ul> |
| <b>Why is it being processed?</b> | Processing this data is necessary for the completion of a public task and for the school to meet statutory requirements  |
| <b>Who is data shared with?</b>   | Different elements of data are shared with different parties including: other staff, Governors and parents   |

|                                   |   |
|-----------------------------------|---|
| System used: Debbie Judd HR       |   |
| <b>Owner</b>                      | Morpeth All Saints Church of England Aided First  |
| <b>Description</b>                | <p>Our aim is to provide outstanding HR advice and support to schools and academies, which will then enable schools and academies to focus on providing high standards of education to their pupils and students. We are based in the North East of England and we offer HR advice and support to education establishments local to us and remotely to those further afield. Whatever the size of your organisation, we can offer flexible HR advice and support through our different packages. We are well aware of budget restraints across the education and other sectors and will always endeavour to keep our costs low and ensure that we provide value for money, supporting clients to manage their budgets efficiently. In our experience, we have found that the vast majority of HR issues can be resolved informally when dealt with appropriately at the earliest opportunity and strive to work with our clients on this basis. Our aim is to support you through initial concerns, providing professional, appropriate, proactive support in order to avoid a lengthy, costly HR process. We pride ourselves on our caring, knowledgeable and professional approach and will deliver legislative and practical HR support, at the highest standard, whilst adopting a common sense approach.</p> |
| <b>Personal Data Items</b>        | <p>Staff</p> <ul style="list-style-type: none"> <li>• Name</li> <li>• All staff employment details</li> </ul>   |
| <b>Why is it being processed?</b> | <a href="https://debbiejuddhr.co.uk/about-us/">https://debbiejuddhr.co.uk/about-us/</a>   |
| <b>Who is data shared with?</b>   | <a href="https://debbiejuddhr.co.uk/about-us/">https://debbiejuddhr.co.uk/about-us/</a>   |

| System used: DfE (Gov.uk)         |  |
|-----------------------------------|--|
| <b>Owner</b>                      | Morpeth All Saints Church of England Aided First   |
| <b>Description</b>                | The Department for Education (DfE) is data controller for the personal data DfE and our executive agencies process. Our executive agencies are: Education and Skills Funding Agency (ESFA) Standards and Testing Agency (STA) Teaching Regulation Agency (TRA)   |
| <b>Why is it being processed?</b> | We receive your personal information indirectly from other organisations. For example, we collect information about: you, your learning and your achievements - we collect this information from educational settings like early years providers, schools, academies, independent schools, colleges and training providers and from your employer, if applicable children in need, children looked after and alternative provision - we collect this information from local authorities you to support research and to safeguard children - we collect this information from other government departments, early years providers, schools, academies, independent schools, colleges and training providers your exam results - we receive this from awarding organisations and exam boards teachers and employees in educational settings or local authorities - we collect this information from the educational setting or local authorities |
| <b>Who is data shared with?</b>   | <a href="https://www.gov.uk/government/organisations/department-for-education/about/personal-information-charter#how-we-use-your-information">https://www.gov.uk/government/organisations/department-for-education/about/personal-information-charter#how-we-use-your-information</a>  |

| System used: DFE-Census and workforce Census |  |
|--|--|
| <b>Owner</b>                                 | Morpeth All Saints Church of England Aided First   |
| <b>Description</b>                           | The school workforce census is a statutory data collection that takes place each autumn. You must complete statutory censuses by law unless there's a good reason not to. The census collects data on all teaching and support staff in regular employment, including those working for: local authorities on central contracts local-authority-maintained schools academies free schools, including: studio schools university technical colleges pupil referral units (local authority establishments that provide education for children who cannot attend a mainstream school) Local authorities are responsible for: coordinating and approving the submission of census data from all their maintained schools submitting data for centrally employed school staff Academies are responsible for submitting and approving their own census data. |
| <b>Personal Data Items</b>                   | <p><b>Staff</b></p> <ul style="list-style-type: none"> <li>• Name</li> </ul>   |
| <b>Why is it being processed?</b>            | <a href="https://www.gov.uk/help/privacy-notice">https://www.gov.uk/help/privacy-notice</a>  |
| <b>Who is data shared with?</b>              | <a href="https://www.gov.uk/help/privacy-notice">https://www.gov.uk/help/privacy-notice</a>  |

| System used: Dietary requirements information sheets |  |
|--|--|
| <b>Owner</b>   | Morpeth All Saints Church of England Aided First |

|                                   |  |
|-----------------------------------|--|
| <b>Description</b>                | Required documents for specific children with severe allergies / intolerances and religious observations (food)            |
| <b>Personal Data Items</b>        | <p><b>Pupil</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• DOB</li> <li>• Dietary information</li> </ul> |
| <b>Why is it being processed?</b> | Health and safety - to avoid children coming into contact with specific foods  |
| <b>Who is data shared with?</b>   | n/a  |

|                                   |   |
|-----------------------------------|---|
| System used: ECT Manager          |   |
| <b>Owner</b>                      | Morpeth All Saints Church of England Aided First  |
| <b>Description</b>                | ECT Manager is an online system that makes it easy for Appropriate Bodies and schools to manage every part of the ECT induction process in one place. |
| <b>Personal Data Items</b>        | <p><b>Staff</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Job Role</li> <li>• Contact Details</li> </ul>                           |
| <b>Why is it being processed?</b> | To manage ECT induction   |
| <b>Who is data shared with?</b>   | <a href="https://www.ectmanager.com/privacy-notice/">https://www.ectmanager.com/privacy-notice/</a>   |

|                                   |   |
|-----------------------------------|---|
| System used: Ed Shed              |   |
| <b>Owner</b>                      | Morpeth All Saints Church of England Aided First  |
| <b>Description</b>                | EdShed, or Education Shed Ltd. as our accountant calls us, is the umbrella for several educational products and brands. These include The Literacy Shed, Literacy Shed Plus, Spelling Shed and MathShed. We are a company run by teachers for teachers and we try to maintain particular values within all of our products: The best quality product we can create Making the most educational impact possible Transparent and affordable pricing The least hassle for teachers and schools |
| <b>Personal Data Items</b>        | <p><b>Teacher</b></p> <ul style="list-style-type: none"> <li>• Name</li> </ul> <p><b>Child</b></p> <ul style="list-style-type: none"> <li>• Name</li> </ul>   |
| <b>Why is it being processed?</b> | <a href="https://www.edshed.com/en-gb/privacy">https://www.edshed.com/en-gb/privacy</a>   |
| <b>Who is data shared with?</b>   | <a href="https://www.edshed.com/en-gb/privacy">https://www.edshed.com/en-gb/privacy</a>   |

|                                   |  |
|-----------------------------------|--|
| System used: Education City       |  |
| <b>Owner</b>                      | Morpeth All Saints Church of England Aided First   |
| <b>Description</b>                | EducationCity offers a flexible range of teaching resources, linked to teaching, planning and assessment.  |
| <b>Personal Data Items</b>        | <p><b>Staff</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Email</li> <li>• School</li> </ul> <p><b>Pupil</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Gender</li> <li>• Age</li> <li>• Class</li> </ul> |
| <b>Why is it being processed?</b> | To provide access for teachers and pupils to a range of online teaching and learning tools.  |
| <b>Who is data shared with?</b>   | Shared with school   |

|                                   |  |
|-----------------------------------|--|
| System used: Education Mutual     |  |
| <b>Owner</b>                      | Morpeth All Saints Church of England Aided First   |
| <b>Description</b>                | Staff absence protection for schools   |
| <b>Personal Data Items</b>        | <p><b>Staff</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• DOB</li> <li>• Gender</li> <li>• Role</li> <li>• Salary Band</li> <li>• Contact name</li> </ul> |
| <b>Why is it being processed?</b> | Used to provide school with contacts to manage membership (staff absence protection/insurance)   |
| <b>Who is data shared with?</b>   | School only - no third parties   |

|   |   |
|---|---|
| System used: Everwell Occupational Health |   |
| <b>Owner</b>                              | Morpeth All Saints Church of England Aided First  |
| <b>Description</b>                        | Everwell are Nationwide providers of flexible Occupational Health Services, Health Surveillance, Occupational Health Assessments and Medicals across the UK. We provide convenient workplace, remote and off-site (face-to-face) services to all types of organisations from SMEs to large single & multiple site operations, for both private and public bodies. |

|                                   |  |
|-----------------------------------|--|
| <b>Personal Data Items</b>        | <b>Staff</b> <ul style="list-style-type: none"> <li>• Name</li> <li>• Contact Details</li> <li>• Employment Details</li> <li>• Health Information</li> <li>• Absence Record</li> </ul> |
| <b>Why is it being processed?</b> | To fulfil service requests   |
| <b>Who is data shared with?</b>   | <a href="https://www.everwelloh.co.uk/privacy-policy">https://www.everwelloh.co.uk/privacy-policy</a>  |

|                                   |  |
|-----------------------------------|--|
| <b>System used: Every by IRIS</b> |  |
| <b>Owner</b>                      | Morpeth All Saints Church of England Aided First   |
| <b>Description</b>                | A leading provider of compliance and HR management solutions for the education sector. Software to make your working life simpler.   |
| <b>Personal Data Items</b>        | <b>Staff</b> <ul style="list-style-type: none"> <li>• Name</li> <li>• Job Title</li> <li>• Contact information including employer, address, email address, IP address, phone number,</li> <li>• Postcode, industry and sector</li> <li>• </li> </ul> |
| <b>Why is it being processed?</b> | We may use and process your personal information where this is necessary to enter into or perform a contract with you and to fulfil and complete your orders, purchases and other transactions entered into with us.                                 |
| <b>Who is data shared with?</b>   | Trust  |

|                                   |   |
|-----------------------------------|---|
| <b>System used: EVOLVE visits</b> |   |
| <b>Owner</b>                      | Morpeth All Saints Church of England Aided First  |
| <b>Description</b>                | An online system for the planning, approval and management of educational visits, sports fixtures and extra-curricular activities.  |
| <b>Personal Data Items</b>        | <b>Staff</b> <ul style="list-style-type: none"> <li>• Name</li> <li>• e-mail address</li> <li>• IP address</li> <li>• Location data</li> <li>• Qualifications</li> </ul> <b>Pupil</b> <ul style="list-style-type: none"> <li>• Name</li> <li>• Date of Birth</li> </ul> |

|                                   |   |
|-----------------------------------|---|
|                                   | <ul style="list-style-type: none"> <li>• UPN</li> </ul>   |
| <b>Why is it being processed?</b> | To reduce paperwork, simplify procedures, produce self-review and inspection preparation data, and improve staff confidence in that they automatically follow both employer, and National Guidelines.                                 |
| <b>Who is data shared with?</b>   | 'The only time that any information will be shared by us outside of our services is where our Customer has asked us to configure the service so that it shares certain data with specified third party programs including calendars.' |

| System used: Futures Cloud        |   |
|-----------------------------------|---|
| <b>Owner</b>                      | Morpeth All Saints Church of England Aided First  |
| <b>Description</b>                | Internet / Network monitoring and reporting tool  |
| <b>Personal Data Items</b>        | <p><b>Pupil</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• I/P address</li> <li>• URL's visited</li> </ul> <p><b>Teacher</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• I / P address</li> <li>• URL's visited</li> </ul> |
| <b>Why is it being processed?</b> | Fulfils statutory requirement for the school to monitor, log and report inappropriate network activity.   |
| <b>Who is data shared with?</b>   | NCC Online safety staff, Northumberland Safeguarding Children Board, Police if serious incident, Staff within school.   |

| System used: GL Assessment- Testwise |   |
|--------------------------------------|---|
| <b>Owner</b>                         | Morpeth All Saints Church of England Aided First  |
| <b>Description</b>                   | We are the leading provider of formative assessments to schools across the UK and Ireland.                                      |
| <b>Why is it being processed?</b>    | To support schools in formative assessment and analyzing outcomes.  |
| <b>Who is data shared with?</b>      | <a href="https://www.gl-assessment.co.uk/policies/privacy-policy/">https://www.gl-assessment.co.uk/policies/privacy-policy/</a> |

| System used: GL-Assessment |   |
|----------------------------|---|
| <b>Owner</b>               | Morpeth All Saints Church of England Aided First  |
| <b>Description</b>         | GL assessments provide a range of tests for schools including reading, progress and cognitive tests |
| <b>Personal Data Items</b> | Staff   |

|                                   |   |
|-----------------------------------|---|
|                                   | <ul style="list-style-type: none"> <li>• Name</li> <li>• School</li> <li>• Email</li> <li>• Class</li> </ul> <p><b>Pupil</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Age</li> <li>• Gender</li> <li>• Class</li> <li>• Year</li> <li>• Performance data</li> </ul> |
| <b>Why is it being processed?</b> | To provide? access to a range of testing and diagnostic tools for teaching staff.   |
| <b>Who is data shared with?</b>   | Shared with school  |

| System used: Google Classroom     |  |
|-----------------------------------|--|
| <b>Owner</b>                      | Morpeth All Saints Church of England Aided First   |
| <b>Description</b>                | A free and easy tool helping educators efficiently manage and assess progress, while enhancing connections with learners from school, from home, or on the go. |
| <b>Personal Data Items</b>        | <p><b>Teacher</b></p> <ul style="list-style-type: none"> <li>• Name</li> </ul> <p><b>Child</b></p> <ul style="list-style-type: none"> <li>• Name</li> </ul>    |
| <b>Why is it being processed?</b> | <a href="https://policies.google.com/privacy?hl=en-GB#infocollect">https://policies.google.com/privacy?hl=en-GB#infocollect</a>                                |
| <b>Who is data shared with?</b>   | <a href="https://policies.google.com/privacy?hl=en-GB#infocollect">https://policies.google.com/privacy?hl=en-GB#infocollect</a>                                |

| System used: Google drive for education |  |
|---|--|
| <b>Owner</b>                            | Morpeth All Saints Church of England Aided First   |
| <b>Description</b>                      | suite of online tools for staff and pupils, including Google drive, docs, slides, sheets, gmail and Google classroom.  |
| <b>Personal Data Items</b>              | <p><b>Staff</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Classes / groups</li> <li>• Gmail address</li> </ul> <p><b>Pupil</b></p> <ul style="list-style-type: none"> <li>• Name</li> </ul> |

|                                   |  |
|-----------------------------------|--|
|                                   | <ul style="list-style-type: none"> <li>• Classes / groups</li> <li>• Gmail address</li> </ul> <p><b>Governor</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Gmail address</li> </ul> |
| <b>Why is it being processed?</b> | To provide Google drive for education to staff, pupils and governors.  |
| <b>Who is data shared with?</b>   | Staff and Pupils   |

| System used: Google Meet          |   |
|-----------------------------------|---|
| <b>Owner</b>                      | Morpeth All Saints Church of England Aided First  |
| <b>Description</b>                | Google Meet is a video-communication service developed by Google. It is one of two apps that constitute the replacement for Google Hangouts, the other being Google Chat            |
| <b>Personal Data Items</b>        | <p><b>teacher</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• </li> <li>• </li> </ul> <p><b>child</b></p> <ul style="list-style-type: none"> <li>• Name</li> </ul> |
| <b>Why is it being processed?</b> | <a href="https://policies.google.com/privacy?hl=en-GB">https://policies.google.com/privacy?hl=en-GB</a>   |
| <b>Who is data shared with?</b>   | <a href="https://policies.google.com/privacy?hl=en-GB">https://policies.google.com/privacy?hl=en-GB</a>   |

| System used: Governance           |  |
|-----------------------------------|--|
| <b>Owner</b>                      | Morpeth All Saints Church of England Aided First   |
| <b>Description</b>                | Details of all members of the Governing Body   |
| <b>Personal Data Items</b>        | <p><b>Name</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Address</li> <li>• Contact Details</li> <li>• Photos</li> <li>• Attendance at Meetings</li> <li>• Pecuniary Interests</li> </ul> |
| <b>Why is it being processed?</b> | Statutory Requirement  |
| <b>Who is data shared with?</b>   | Local Authority and the general public   |

| System used: HAF- HolidayActivities |   |
|-------------------------------------|---|
| <b>Owner</b>                        | Morpeth All Saints Church of England Aided First  |
| <b>Description</b>                  | The dedicated platform built to run and report on your local authority HAF programme.                             |
| <b>Why is it being processed?</b>   | To run and report HAF programme for schools.  |
| <b>Who is data shared with?</b>     | <a href="https://www.holidayactivities.com/privacy-notice/">https://www.holidayactivities.com/privacy-notice/</a> |

| System used: Health & Safety      |   |
|-----------------------------------|---|
| <b>Owner</b>                      | Morpeth All Saints Church of England Aided First  |
| <b>Description</b>                | Records pertaining to Health & Safety   |
| <b>Personal Data Items</b>        | <p><b>Staff</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Contact details</li> <li>• D.o.B</li> <li>• Record of Accident/Incident</li> </ul> <p><b>Child</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Contact details</li> <li>• D.o.B</li> <li>• Record of Accident/Incident</li> </ul> <p><b>Visitor</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Contact details</li> <li>• D.o.B</li> <li>• Record of Accident/Incident</li> </ul> |
| <b>Why is it being processed?</b> | To ensure Health and Safety Regulations are followed  |
| <b>Who is data shared with?</b>   | NCC, school staff and parents   |

| System used: HMRC (gov.uk)        |  |
|-----------------------------------|--|
| <b>Owner</b>                      | Morpeth All Saints Church of England Aided First   |
| <b>Description</b>                | HMRC is the UK's tax, payments and customs authority, and we have a vital purpose: we collect the money that pays for the UK's public services, and help families and individuals with targeted financial support. |
| <b>Why is it being processed?</b> | To collect money that pays for public services.  |
| <b>Who is data shared with?</b>   | <a href="https://www.gov.uk/help/privacy-notice">https://www.gov.uk/help/privacy-notice</a>  |

| System used: ICT North            |   |
|-----------------------------------|---|
| <b>Owner</b>                      | Morpeth All Saints Church of England Aided First  |
| <b>Description</b>                | IT services for schools   |
| <b>Personal Data Items</b>        | <p><b>Staff</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Username</li> <li>• Email address</li> <li>• Temporary passwords</li> </ul> <p><b>Pupil</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Username</li> <li>• Email address</li> <li>• Temporary passwords</li> </ul> |
| <b>Why is it being processed?</b> | ICT support to end users at site / access to school IT equipment.   |
| <b>Who is data shared with?</b>   | Staff, pupils, ICT North administrators   |

| System used: IDL-Literacy and Numeracy |   |
|--|---|
| <b>Owner</b>                           | Morpeth All Saints Church of England Aided First  |
| <b>Description</b>                     | IDL was devised in the mid 1980s by educators working with the Starcross Educational Research Association. In 2012 a programme was funded by the Big Lottery called Lifting Barriers. This allowed IDL to be developed for use within a school environment in conjunction with SENCO leaders. Over a three year period IDL was placed in to 120 primary and secondary schools across the North West. IDL was required to show an increase in reading and spelling ages along with an increase in confidence and self-esteem for those pupils with dyslexia or dyslexic type difficulties. The results showed an average increase in reading and spelling ages of 11 months after only 26 hours use. Since its development for use in schools, IDL has gone from strength to strength with schools nationwide and overseas using IDL and demonstrating real improvements for pupils with challenging literacy needs. |
| <b>Personal Data Items</b>             | <p><b>Teacher</b></p> <ul style="list-style-type: none"> <li>• Name</li> </ul> <p><b>Child</b></p> <ul style="list-style-type: none"> <li>• Name</li> </ul> <p><b>Age</b></p> <ul style="list-style-type: none"> <li>• Name</li> </ul>  |
| <b>Why is it being processed?</b>      | <a href="https://idlsgroup.com/privacy-policy">https://idlsgroup.com/privacy-policy</a>   |

|                                 |   |
|---------------------------------|---|
| <b>Who is data shared with?</b> | <a href="https://idlsgroup.com/privacy-policy">https://idlsgroup.com/privacy-policy</a> |
|---------------------------------|---|

| System used: IRIS                 |  |
|-----------------------------------|--|
| <b>Owner</b>                      | Morpeth All Saints Church of England Aided First   |
| <b>Description</b>                | Software solutions for accountancy, payroll, HR management, Education management, financial management and biometric systems and technology. |
| <b>Why is it being processed?</b> | <a href="https://www.iris.co.uk/privacy-policy/">https://www.iris.co.uk/privacy-policy/</a>  |
| <b>Who is data shared with?</b>   | <a href="https://www.iris.co.uk/privacy-policy/">https://www.iris.co.uk/privacy-policy/</a>  |

| System used: Jigsaw Education Group |   |
|-------------------------------------|---|
| <b>Owner</b>                        | Morpeth All Saints Church of England Aided First  |
| <b>Description</b>                  | provide comprehensive, high-quality resources for PSHE and RE that empower teachers and support student wellbeing. Our innovative curriculum helps students develop the knowledge, skills, and values they need to thrive in today's world. We offer a range of ready-to-use resources, including lesson plans, activities, and interactive tools, designed to make teaching engaging and effective. From Early Years to Secondary, Jigsaw provides everything teachers need to deliver meaningful, impactful lessons that promote both personal growth and academic success. |
| <b>Personal Data Items</b>          | <p><b>Staff</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Role at school/place of work</li> <li>• work email</li> <li>• school telephone</li> </ul>  |
| <b>Why is it being processed?</b>   | To fulfill contract to provide resources/services.  |
| <b>Who is data shared with?</b>     | We will not sell or disclose your personal information to a third party. However, we will disclose specific information if required to do so by law or in the good faith belief that such action is necessary to: (a) conform to the edicts of the law or comply with legal process served on us or the site; (b) protect and defend the rights or property of the Jigsaw Education Group; and, (c) act under exigent circumstances to protect the personal safety of users of the Jigsaw Education Group, or the public  |

| System used: Jump- Website Provider |   |
|-------------------------------------|---|
| <b>Owner</b>                        | Morpeth All Saints Church of England Aided First  |
| <b>Description</b>                  | User research, web design, brand strategy, brand identity, graphic design, illustration, print design, animation, motion graphics and brand communication |
|                                     |   |

|                                   |   |
|-----------------------------------|---|
| <b>Personal Data Items</b>        | <b>Staff, Governor and Parents</b>  |
|                                   | <ul style="list-style-type: none"> <li>• Name</li> <li>• Email Address</li> </ul>                     |
| <b>Why is it being processed?</b> | To inform parents and the wider community about the life of the school                                |
| <b>Who is data shared with?</b>   | <a href="https://www.wesayhowhigh.com/privacy-policy">https://www.wesayhowhigh.com/privacy-policy</a> |

|                                     |   |
|-------------------------------------|---|
| <b>System used: Language Angels</b> |   |
| <b>Owner</b>                        | Morpeth All Saints Church of England Aided First  |
| <b>Description</b>                  | <p>Language Angels award-winning language teaching resources are designed so every primary school teacher - irrespective of their linguistic ability - can teach the foreign language of their choice. Our experienced team of foreign language teaching specialists have spent thousands of hours over a number of years creating, testing and refining our lessons and resources to bring them to where they are now. We won't rest on our laurels though. We continue to work, adding innovative and exciting new units and resources all the time. By providing a multitude of teaching units (each designed to run for 6 weeks) there are more than enough resources to enable you to teach the language of your choice throughout the whole of your primary school.</p> |
| <b>Personal Data Items</b>          | <p><b>teacher</b></p> <ul style="list-style-type: none"> <li>• Name</li> </ul> <p><b>child</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• age</li> </ul>  |
| <b>Why is it being processed?</b>   | Language_Angels_Home_School_Terms_&_Conditions.pdf  |
| <b>Who is data shared with?</b>     | Language_Angels_Home_School_Terms_&_Conditions.pdf  |

|                                 |  |
|---------------------------------|--|
| <b>System used: Letter join</b> |  |
| <b>Owner</b>                    | Morpeth All Saints Church of England Aided First   |
| <b>Description</b>              | <p>Letter-join is the teacher's companion for teaching cursive handwriting combining interactive animations and worksheets for real handwriting practice. Letter-join includes animations of all the letters of the alphabet with a spoken commentary on how to write each letter. Patterns, Letters and Words can all be watched and traced on-screen. Magic Words lets you trace over your own words on a number of exciting backgrounds and Custom Words lets you input your own words, replay the video and trace over the words for IWB practice.</p> |
| <b>Personal Data Items</b>      | <p><b>School</b></p> <ul style="list-style-type: none"> <li>• Name</li> </ul>  |

|                                   |   |
|-----------------------------------|---|
|                                   | <p><b>Staff</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Class</li> </ul> <p><b>Pupil</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Class</li> </ul> |
| <b>Why is it being processed?</b> | To provide online access to a range of teaching and learning materials for staff and pupils.  |
| <b>Who is data shared with?</b>   | Not shared  |

|  |   |
|--|---|
| System used: Lightspeed Internet Filtering |   |
| <b>Owner</b>                               | Morpeth All Saints Church of England Aided First  |
| <b>Description</b>                         | The Lightspeed Rockets provide DfE compliant Internet Filtering Services for all schools connected to the Internet through NCC.   |
| <b>Personal Data Items</b>                 | <p><b>Staff</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Machine name</li> <li>• I/P address</li> <li>• URLs visited</li> <li>• School</li> </ul> <p><b>Pupil</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Name</li> <li>• Machine name</li> <li>• I/P address</li> <li>• URLs visited</li> <li>• School</li> </ul> |
| <b>Why is it being processed?</b>          | Statutory requirement to filter Internet services for school users  |
| <b>Who is data shared with?</b>            | School leadership, LSCB and police if serious incident occurs   |

|                            |  |
|----------------------------|--|
| System used: Little Wandle |  |
| <b>Owner</b>               | Morpeth All Saints Church of England Aided First   |
| <b>Description</b>         | Phonics programme. Little Wandle Letters and Sounds Revised has been developed by Wandle and Little Sutton English Hubs and taken forward by Little Sutton Primary School and Wandle Learning Trust in partnership with other phonics and early reading experts. |
| <b>Personal Data Items</b> | <p><b>Teacher</b></p> <ul style="list-style-type: none"> <li>• Name, email address, telephone number</li> </ul>  |

|                                   |  |
|-----------------------------------|--|
|                                   | <p><b>Pupil</b></p> <ul style="list-style-type: none"> <li>• Name, unique pupil numbers, assessment data</li> </ul> <p><b>Parent</b></p> <ul style="list-style-type: none"> <li>• Name, email address, telephone number</li> </ul> |
| <b>Why is it being processed?</b> | <a href="https://www.littlewandlelettersandsounds.org.uk/privacy-policy/">https://www.littlewandlelettersandsounds.org.uk/privacy-policy/</a>  |
| <b>Who is data shared with?</b>   | <a href="https://www.littlewandlelettersandsounds.org.uk/privacy-policy/">https://www.littlewandlelettersandsounds.org.uk/privacy-policy/</a>  |

| System used: Live Kitchen         |  |
|-----------------------------------|--|
| <b>Owner</b>                      | Morpeth All Saints Church of England Aided First   |
| <b>Description</b>                | Live kitchen provides a number of online tools for parents, pupils and school staff to manage school meals. These include: Direct Debit cash collection option Replaces dinner register and manages cash and cheques Account histories and payment reminders by email Pre-order system for classroom whiteboards with branding Children get the meal of their choice Controls food costs - waste is minimised Parents can log in from home to view the menu, check their account and pre-order meals Uptake graphs and reports help you track progress Lunchtimes are faster and more organised Optional menu costing and nutritional analysis |
| <b>Personal Data Items</b>        | <p><b>Pupil</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Age</li> </ul> <p><b>Parent</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• email address</li> <li>• Payment details if using direct debit</li> </ul>  |
| <b>Why is it being processed?</b> | To provide additional functionality and a better service to pupils and parents at lunchtime.   |
| <b>Who is data shared with?</b>   | School staff and NCC   |

| System used: Local Authority moderation of work |  |
|---|--|
| <b>Owner</b>                                    | Morpeth All Saints Church of England Aided First   |
| <b>Description</b>                              | The Local Authority arranges a number of meetings with groups of schools where pupil work is presented along with grades and cross moderated to ensure consistency of assessment in schools across the County. |
| <b>Personal Data Items</b>                      | <p><b>School</b></p> <ul style="list-style-type: none"> <li>• Name</li> </ul>  |

|                                   |  |
|-----------------------------------|--|
|                                   | <p><b>Staff</b></p> <ul style="list-style-type: none"> <li>• Initials</li> </ul> <p><b>Pupil</b></p> <ul style="list-style-type: none"> <li>• Initials</li> <li>• Gender</li> <li>• Unique pupil number (UPN)</li> </ul> |
| <b>Why is it being processed?</b> | As part of the statutory? requires for assessment and moderation in schools  |
| <b>Who is data shared with?</b>   | Other NCC staff  |

|   |   |
|---|---|
| System used: Looked After Children Records - Electronic |   |
| <b>Owner</b>  | Morpeth All Saints Church of England Aided First  |
| <b>Description</b>                                      | Information relating to children who are in Looked After Care   |
| <b>Personal Data Items</b>                              | <p><b>Pupil</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Date of Birth</li> <li>• Address</li> <li>• Personal Education Plan</li> <li>• Health Needs</li> <li>• Social Care Needs</li> <li>• Educational Needs</li> <li>• Family Background</li> </ul> <p><b>Parents &amp; Carers</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Contact Details</li> <li>• Address</li> <li>• </li> </ul> <p><b>Staff</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Position</li> </ul> <p><b>External Support</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Organisation</li> <li>• Position</li> <li>• Address</li> <li>• Contact Details</li> </ul> |
| <b>Why is it being processed?</b>                       | To support the education of children who are Looked After   |
| <b>Who is data shared with?</b>                         | Social Workers, Local Authority, Carers, Receiving school   |

System used: Looked After Children Records - Paper

|                                   |  |
|-----------------------------------|--|
| <b>Owner</b>                      | Morpeth All Saints Church of England Aided First   |
| <b>Description</b>                | Information relating to children who are Looked After  |
| <b>Personal Data Items</b>        | <p><b>Pupils</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Date of Birth</li> <li>• Address</li> <li>• Personal Education Plan</li> <li>• Health Needs</li> <li>• Social Care Needs</li> <li>• Educational Needs</li> <li>• Family Background</li> <li>• </li> </ul> <p><b>Parents &amp; Carers</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Contact Details</li> <li>• Address</li> <li>• </li> </ul> <p><b>Staff</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Position</li> </ul> <p><b>External Support Workers</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Organisation</li> <li>• Position</li> <li>• Address</li> <li>• Contact Details</li> </ul> |
| <b>Why is it being processed?</b> | To support the education of children who are Looked After  |
| <b>Who is data shared with?</b>   | Social Workers, Local Authority, Carers, Receiving School  |

System used: Medical Files - Electronic

|                            |   |
|----------------------------|---|
| <b>Owner</b>               | Morpeth All Saints Church of England Aided First  |
| <b>Description</b>         | Information in respect of specific medical needs of an individual student   |
| <b>Personal Data Items</b> | <p><b>Pupils</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Date of Birth</li> <li>• Address</li> <li>• Health Needs</li> </ul> |

|                                   |   |
|-----------------------------------|---|
|                                   | <ul style="list-style-type: none"> <li>• Social Care Status</li> <li>• Educational Needs</li> <li>• Medical History</li> <li>• Medication Details</li> </ul> <p><b>Parents/Carers</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Address</li> <li>• Contact Details</li> </ul> <p><b>Staff</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Position</li> </ul> <p><b>External Support Workers</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Organisation</li> <li>• Position</li> <li>• Address</li> <li>• Contact Details</li> </ul> |
| <b>Why is it being processed?</b> | To ensure access to education   |
| <b>Who is data shared with?</b>   | Parents/Carers (as appropriate), Social Workers, Health Care Professionals, receiving schools, LA workers (as appropriate)  |

| System used: Medical Files - Paper |  |
|------------------------------------|--|
| <b>Owner</b>                       | Morpeth All Saints Church of England Aided First   |
| <b>Description</b>                 | Information in respect of specific medical needs of an individual student  |
| <b>Personal Data Items</b>         | <p><b>Pupils</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Date of Birth</li> <li>• Address</li> <li>• Health Needs</li> <li>• Social Care Status</li> <li>• Educational Needs</li> <li>• Medical History</li> <li>• Medication Details</li> </ul> <p><b>Parents/Carers</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Address</li> <li>• Contact Details</li> </ul> <p><b>Staff</b></p> <ul style="list-style-type: none"> <li>• Name</li> </ul> |

|                                   |  |
|-----------------------------------|--|
|                                   | <ul style="list-style-type: none"> <li>• Position</li> </ul> <p><b>External Support Workers</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Organisation</li> <li>• Position</li> <li>• address</li> <li>• Contact details</li> </ul> |
| <b>Why is it being processed?</b> | To ensure access to education  |
| <b>Who is data shared with?</b>   | Parents/Carers (as appropriate); Social Workers; Health Care Professionals, receiving schools, LA workers as appropriate   |

|                                   |   |
|-----------------------------------|---|
| <b>System used: Medical log</b>   |   |
| <b>Owner</b>                      | Morpeth All Saints Church of England Aided First  |
| <b>Description</b>                | File of medical information for each child: asthma, medication administered, heath care plans, risk assessments   |
| <b>Personal Data Items</b>        | <p><b>Pupil</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Inhaler / medication information (doseage)</li> <li>• DOB</li> <li>• Class</li> <li>• Medical condition</li> <li>• Signs and symptoms</li> <li>• Treatment</li> <li>• Parental consent</li> <li>• Name of medication and dose</li> <li>• Side effects</li> <li>• Storage requirements</li> <li>• Special equipment</li> <li>• Testing needed</li> <li>• Access to food drink</li> <li>• Dietary requirement</li> <li>• Staff support</li> <li>• Contingency arrangements</li> <li>• Family / emergency contacts</li> <li>• Hazard</li> <li>• Risk</li> <li>• Control measures / risk evaluation</li> </ul> |
| <b>Why is it being processed?</b> | Health and safety of child  |
| <b>Who is data shared with?</b>   | Staff, NCC and NHS professionals  |

|                                     |  |
|-------------------------------------|--|
| <b>System used: Microsoft Teams</b> |  |
| <b>Owner</b>                        | Morpeth All Saints Church of England Aided First |

|                                   |   |
|-----------------------------------|---|
| <b>Description</b>                | Remote learning with Office 365 for students Microsoft Teams for Education Whether you're learning at home for long periods of time or just outside of class, access Office 365 for free, stay connected, and learn in a way that's right for you. Get started Tips for successful online learning Get set up Students at eligible institutions can sign up for Office 365 Education for free. That means access to apps like Word, PowerPoint, and Teams from any web browser. Plus, all the work you create will automatically be saved and backed up in the cloud. Get started with Office 365 for free Already have Office 365? Sign in. Tip: Click Install Office from Office.com to download Office apps to your desktop device. Work together as a class or group Microsoft Teams is a digital hub that brings conversations, content, and apps together in one place. If your classes are using Teams, you'll be able to connect with your classmates, ask your teacher questions, work on your homework, and track the work you've got coming up. Not part of any teams yet? No problem! You can create your own to work on group projects and keep in touch from your computer or phone. Join virtual meetings set up by your teacher and even blur your background |
| <b>Personal Data Items</b>        | <p><b>Teacher</b></p> <ul style="list-style-type: none"> <li>• Name</li> </ul> <p><b>Child</b></p> <ul style="list-style-type: none"> <li>• Name</li> </ul>   |
| <b>Why is it being processed?</b> | <a href="https://privacy.microsoft.com/en-us/privacystatement">https://privacy.microsoft.com/en-us/privacystatement</a>   |
| <b>Who is data shared with?</b>   | <a href="https://privacy.microsoft.com/en-us/privacystatement">https://privacy.microsoft.com/en-us/privacystatement</a>   |

| System used: MS Office Suite      |  |
|-----------------------------------|--|
| <b>Owner</b>                      | Morpeth All Saints Church of England Aided First   |
| <b>Description</b>                | Suite of online tools for staff and pupils, including OneDrive, Word, Powerpoint, Excel, Outlook, Video and Teams.   |
| <b>Personal Data Items</b>        | <p><b>Staff</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Classes</li> </ul> <p><b>Pupil</b></p> <ul style="list-style-type: none"> <li>• Name</li> </ul> <p><b>Governor</b></p> <ul style="list-style-type: none"> <li>• Name</li> </ul> |
| <b>Why is it being processed?</b> | To provide OneDrive for education to staff, pupils and governors.  |
| <b>Who is data shared with?</b>   | N/A  |

| System used: National Centre for Excellence in the Teaching of Mathematics (NCETM) |  |
|--|--|
| <b>Owner</b>   | Morpeth All Saints Church of England Aided First   |
| <b>Description</b>   | NCETM provides professional development for staff in the teaching of Mathematics Children's chances of succeeding in education and life will be maximised if they develop deep and lasting procedural and conceptual mathematical understanding. The NCETM's teaching for mastery section explains the rationale for this teaching approach, and presents case studies from schools, together with interviews with teachers involved in mastery projects through the Maths Hubs programme. |
| <b>Personal Data Items</b>   | <p>Staff</p> <ul style="list-style-type: none"> <li>• Name</li> <li>• email address</li> <li>• School</li> </ul>   |
| <b>Why is it being processed?</b>  | To provide access to the wide range of resources available online.   |
| <b>Who is data shared with?</b>  | Tribal and school staff.   |

| System used: Nereo (Matrix)       |  |
|-----------------------------------|--|
| <b>Owner</b>                      | Morpeth All Saints Church of England Aided First   |
| <b>Description</b>                | North East Regional Employers' Organisation is one of eleven regional bodies that support local authorities across England, Wales and Northern Ireland. NEREO's function is to support local authorities and partner organisations in the fields of Human Resources, Organisational Development and Employee Relations in all their complex and varied forms. NEREO is a small organisation with a big reputation. Our staff have over a hundred years experience of working in the public sector. Some have voluntary and private sector experience too. The Governance of NEREO is carried out by an Executive Committee made up of Elected Member representatives from each of the local authorities. |
| <b>Personal Data Items</b>        | <p>All Staff</p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Date of birth</li> </ul>   |
| <b>Why is it being processed?</b> | <a href="https://www.nereo.gov.uk/privacy-notice/">https://www.nereo.gov.uk/privacy-notice/</a>  |
| <b>Who is data shared with?</b>   | <a href="https://www.nereo.gov.uk/privacy-notice/">https://www.nereo.gov.uk/privacy-notice/</a>  |

| System used: Nursery (Early Years) files |   |
|--|---|
| <b>Owner</b>                             | Morpeth All Saints Church of England Aided First  |
| <b>Description</b>                       | Early years registration information and funding informaiton for Early Years entitlement, hours taken each week |
| <b>Personal Data Items</b>               | Pupil   |

|                                   |   |
|-----------------------------------|---|
|                                   | <ul style="list-style-type: none"> <li>• Name</li> <li>• DOB</li> <li>• Gender</li> <li>• Address</li> <li>• Documents seen / recorded</li> <li>• Parents Nat. Insurance Number</li> <li>• Eligibility code</li> <li>• Religion</li> <li>• Email address</li> <li>• Telephone number</li> <li>• Parent work details</li> <li>• Emergency contact details</li> <li>• Former placements</li> <li>• Medical information</li> <li>• Ethnic origin</li> <li>• SEN information</li> <li>• EAL</li> <li>• Armed forces</li> <li>• Meal arrangements</li> <li>• Parental consent: medicine, photos, website, school publications, press, local excursions</li> <li>• Start dates</li> <li>• Desired sessions</li> </ul> |
| <b>Why is it being processed?</b> | To ensure registration of children into school and that children receive their entitlements   |
| <b>Who is data shared with?</b>   | School staff, NCC, outside agencies as required   |

|                                   |   |
|-----------------------------------|---|
| System used: Oak Academy          |   |
| <b>Owner</b>                      | Morpeth All Saints Church of England Aided First  |
| <b>Description</b>                | Oak National Academy provides free video lessons, slides and worksheets to support teachers and pupils to keep learning. Created by teachers in response to coronavirus, the resources are freely available, to complement schools' own teaching. Lessons cover a broad range of subjects, from reception to year 11. There are no sign-ups or logins required. |
| <b>Personal Data Items</b>        | <p><b>Teacher</b></p> <ul style="list-style-type: none"> <li>• Name</li> </ul> <p><b>Pupil</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Age</li> </ul>  |
| <b>Why is it being processed?</b> | <a href="https://privacy.thenational.academy/">https://privacy.thenational.academy/</a>   |
| <b>Who is data shared with?</b>   | <a href="https://privacy.thenational.academy/">https://privacy.thenational.academy/</a>   |

|                       |
|-----------------------|
| System used: Otter.ai |
|-----------------------|

|                                   |  |
|-----------------------------------|--|
| <b>Owner</b>                      | Morpeth All Saints Church of England Aided First   |
| <b>Description</b>                | AI Meeting minute taking software  |
| <b>Personal Data Items</b>        | <p><b>Pupil, Parent, Staff, Etc.</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Any information disclosed within the meeting, mixture of potential personal data/special category</li> </ul> |
| <b>Why is it being processed?</b> | <a href="https://otter.ai/privacy-security">https://otter.ai/privacy-security</a>  |
| <b>Who is data shared with?</b>   | <a href="https://otter.ai/privacy-security">https://otter.ai/privacy-security</a>  |

| System used: Oxford Owls          |   |
|-----------------------------------|---|
| <b>Owner</b>                      | Morpeth All Saints Church of England Aided First  |
| <b>Description</b>                | Oxford Owl for School Teaching resources and expert school improvement support Remote learning guidance and support Award-winning subscriptions and leadership support Free teaching resources and eBooks Advice and support for parents Educational activities and games Free eBook library for 3- to 11-year-olds |
| <b>Personal Data Items</b>        | <p><b>Teacher</b></p> <ul style="list-style-type: none"> <li>• Name</li> </ul> <p><b>Parent</b></p> <ul style="list-style-type: none"> <li>• Name</li> </ul> <p><b>Child</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Age</li> </ul>  |
| <b>Why is it being processed?</b> | <a href="https://global.oup.com/privacy?cc=us">https://global.oup.com/privacy?cc=us</a>   |
| <b>Who is data shared with?</b>   | <a href="https://global.oup.com/privacy?cc=us">https://global.oup.com/privacy?cc=us</a>   |

| System used: Padlet        |   |
|----------------------------|---|
| <b>Owner</b>               | Morpeth All Saints Church of England Aided First  |
| <b>Description</b>         | A digital canvas where users can add photos, videos, audio, text, drawings, graphs, charts, and more.   |
| <b>Personal Data Items</b> | <p><b>Child</b></p> <ul style="list-style-type: none"> <li>• Name</li> </ul> <p><b>Staff</b></p> <ul style="list-style-type: none"> <li>• Name</li> </ul> |

|                                   |   |
|-----------------------------------|---|
| <b>Why is it being processed?</b> | <a href="https://padlet.com/">https://padlet.com/</a>   |
| <b>Who is data shared with?</b>   | <a href="https://privacy.commonsense.org/evaluation/padlet">https://privacy.commonsense.org/evaluation/padlet</a> |

| System used: Padlet               |   |
|-----------------------------------|---|
| <b>Owner</b>                      | Morpeth All Saints Church of England Aided First  |
| <b>Description</b>                | Padlet is a free online tool that is best described as an online notice board. Padlet can be used by students and teachers to post notes on a common page. The notes posted by teachers and students can contain links, videos, images and document files |
| <b>Personal Data Items</b>        | <p><b>Pupil</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Teacher</li> </ul>   |
| <b>Why is it being processed?</b> | To facilitate learning  |
| <b>Who is data shared with?</b>   | Business providers e.g.billing  |

| System used: Parent mail   |   |
|----------------------------|---|
| <b>Owner</b>               | Morpeth All Saints Church of England Aided First  |
| <b>Description</b>         | Parent mail provides a number of useful communication tools for the school, including: Text Only Messaging Online Payments Parents' Evening Manager Online Form Collection Meetings & Events  |
| <b>Personal Data Items</b> | <p><b>School</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• School email address</li> </ul> <p><b>Staff</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Class</li> <li>• Title</li> <li>• e-mail</li> <li>• Gender</li> <li>• Telephone number</li> <li>• DOB</li> <li>• School address</li> </ul> <p><b>Pupil</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Year</li> <li>• Parent/carer name</li> <li>• Title</li> <li>• Class</li> <li>• Gender</li> </ul> |

|                                   |  |
|-----------------------------------|--|
|                                   | <ul style="list-style-type: none"> <li>• DOB</li> <li>• Address</li> <li>• DOB</li> </ul> <p><b>Parent/carer</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Telephone number</li> <li>• email address</li> <li>• Title</li> <li>• Gender</li> <li>• Address</li> </ul> |
| <b>Why is it being processed?</b> | To provide access to a range of communication and payment tools  |
| <b>Who is data shared with?</b>   | School staff   |

| System used: ParentPay     |   |
|----------------------------|---|
| <b>Owner</b>               | Morpeth All Saints Church of England Aided First  |
| <b>Description</b>         | ParentPay is an online payment service for schools and families.  |
| <b>Personal Data Items</b> | <p><b>staff</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Gender</li> </ul> <p><b>Pupil</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Date of birth</li> <li>• Gender</li> <li>• Groups</li> <li>• Dietary requirements</li> <li>• Postal address</li> <li>• UPN</li> <li>• Roll number</li> <li>• Meal selections and history</li> <li>• Emergency contact information</li> <li>• Medical details</li> <li>• EHIC</li> <li>• Doctors contact</li> <li>• Passport</li> </ul> <p><b>Parent/Carer</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Gender</li> <li>• Address</li> <li>• Phone number</li> <li>• Email</li> <li>• Payment history &amp; balance</li> <li>• Payment card details</li> </ul> |

|                                   |  |
|-----------------------------------|--|
| <b>Why is it being processed?</b> | To provide parents with an online payment system for meals, school trips and other activities/resources. |
| <b>Who is data shared with?</b>   | School staff   |

| System used: Parents Evening Booking System |   |
|---|---|
| <b>Owner</b>                                | Morpeth All Saints Church of England Aided First  |
| <b>Description</b>                          | Online booking system for parents evenings and other school events.   |
| <b>Personal Data Items</b>                  | <p><b>Staff</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Email</li> <li>• Classes</li> </ul> <p><b>Pupil</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Classes</li> <li>• Year</li> </ul> <p><b>Parent</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Email</li> </ul> |
| <b>Why is it being processed?</b>           | To provide parents/carers with an online system for booking parents evening and other school events.  |
| <b>Who is data shared with?</b>             | Shared with individual? parents and appropriate staff.  |

| System used: Pebble               |  |
|-----------------------------------|--|
| <b>Owner</b>                      | Morpeth All Saints Church of England Aided First   |
| <b>Description</b>                | Online platform to help schools fundraise.   |
| <b>Personal Data Items</b>        | <p><b>Staff</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Address</li> <li>• Email</li> </ul> <p><b>Parent</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Address</li> <li>• Email</li> </ul> |
| <b>Why is it being processed?</b> | To provide an online platform to help schools manage fundraising and provide an easy system for parents to access fundraising.   |
| <b>Who is data shared with?</b>   | School staff   |

| System used: Personnel files      |   |
|-----------------------------------|---|
| <b>Owner</b>                      | Morpeth All Saints Church of England Aided First  |
| <b>Description</b>                | Information relating to staff employment  |
| <b>Personal Data Items</b>        | <p><b>Staff</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Address</li> <li>• Telephone number</li> <li>• e-mail address</li> <li>• National Insurance Number</li> <li>• Qualifications</li> <li>• DOB</li> <li>• Contract</li> <li>• Payroll no.</li> <li>• Employment history</li> <li>• References</li> <li>• Leave of absence</li> <li>• DBS checked</li> </ul> |
| <b>Why is it being processed?</b> | Necessary for employment  |
| <b>Who is data shared with?</b>   | NCC and/or HR provider and/or Payroll provider  |

| System used: Phonics play         |   |
|-----------------------------------|---|
| <b>Owner</b>                      | Morpeth All Saints Church of England Aided First  |
| <b>Description</b>                | Interactive phonics games, phonics planning, assessment ideas and many teaching ideas and resources to help children to learn   |
| <b>Personal Data Items</b>        | <p><b>School</b></p> <ul style="list-style-type: none"> <li>• Name</li> </ul> <p><b>Pupil</b></p> <ul style="list-style-type: none"> <li>• Name</li> </ul> <p><b>Staff</b></p> <ul style="list-style-type: none"> <li>• Name</li> </ul> |
| <b>Why is it being processed?</b> | To provide access to online learning resources for pupils and staff.  |
| <b>Who is data shared with?</b>   | Staff   |

| System used: Photographs and videos of staff and pupils. |  |
|--|--|
| <b>Owner</b>   | Morpeth All Saints Church of England Aided First |

|                                   |   |
|-----------------------------------|---|
| <b>Description</b>                | Permission to display staff and pupil photographs (unnamed) and video on the school website and social media platforms.   |
| <b>Personal Data Items</b>        | <p><b>Staff</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Photograph</li> <li>• Video</li> </ul> <p><b>Pupil</b></p> <ul style="list-style-type: none"> <li>• Photograph (unnamed)</li> <li>• Video (unnamed)</li> </ul> <p><b>Governor</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Photograph</li> </ul> |
| <b>Why is it being processed?</b> | To celebrate the life and work of the school.   |
| <b>Who is data shared with?</b>   | The public  |

|  |  |
|--|--|
| System used: PIRA - Rising stars (Wordblaze) |  |
| <b>Owner</b>                                 | Morpeth All Saints Church of England Aided First   |
| <b>Description</b>                           | Reliably assess reading attainment and progress with termly standardised reading tests Progress in Reading Assessment (PiRA) termly tests produce standardised results and age related scores to enable schools to track pupil progress term by term, predict future progress and benchmark performance against national averages.   |
| <b>Personal Data Items</b>                   | <p><b>School</b></p> <ul style="list-style-type: none"> <li>• Name</li> </ul> <p><b>Staff</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Job title</li> <li>• email address</li> <li>• Telephone number</li> </ul> <p><b>Pupil</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Age</li> <li>• Date of birth</li> <li>• Gender</li> <li>• Ethnic origin</li> <li>• First Language</li> <li>• Unique pupil number</li> <li>• Pupil premium information</li> <li>• Assessment results</li> </ul> |

|                                   |   |
|-----------------------------------|---|
| <b>Why is it being processed?</b> | To provide access to a range of Rising stars resources including PIRA for standardised reading tests. |
| <b>Who is data shared with?</b>   | Staff   |

|                                   |  |
|-----------------------------------|--|
| <b>System used: PS Financials</b> |  |
| <b>Owner</b>                      | Morpeth All Saints Church of England Aided First   |
| <b>Description</b>                | Accounting, purchasing, budgeting and reporting software.  |
| <b>Personal Data Items</b>        | <p><b>Staff</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• School</li> <li>• MIS ID</li> <li>• Email address</li> </ul> <p><b>School</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Purchase data</li> <li>• Accounting data</li> <li>• Sales data</li> <li>• Expense data</li> <li>• Payment data</li> <li>• VAT returns</li> </ul> |
| <b>Why is it being processed?</b> | To provide the school with an online financial management system.  |
| <b>Who is data shared with?</b>   | VAT returns shared with HMRC   |

|                                   |  |
|-----------------------------------|--|
| <b>System used: Reading Plus</b>  |  |
| <b>Owner</b>                      | Morpeth All Saints Church of England Aided First   |
| <b>Description</b>                | Personalized intervention and instruction to develop silent reading proficiency and confident, lifelong readers.   |
| <b>Personal Data Items</b>        | <p><b>Teacher</b></p> <ul style="list-style-type: none"> <li>• Name</li> </ul> <p><b>Child</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Age</li> </ul> |
| <b>Why is it being processed?</b> | <a href="https://www.readingplus.com/privacy-policy/">https://www.readingplus.com/privacy-policy/</a>  |
| <b>Who is data shared with?</b>   | <a href="https://www.readingplus.com/privacy-policy/">https://www.readingplus.com/privacy-policy/</a>  |

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|-------------------------------|
| <b>System used: RealSmart</b> |
|                               |

|                                   |   |
|-----------------------------------|---|
| <b>Owner</b>                      | Morpeth All Saints Church of England Aided First  |
| <b>Description</b>                | Realsmart provides a website that improves communication and makes collaboration easy! Google Apps for Education and your online learning and tracking tools wrapped into one school website bringing your whole school online!   |
| <b>Personal Data Items</b>        | <p><b>Staff</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• School</li> <li>• MIS id</li> <li>• Classes</li> </ul> <p><b>Pupil</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• UPN</li> <li>• Classes</li> <li>• Attendance</li> <li>• Achievement and behaviour</li> </ul> |
| <b>Why is it being processed?</b> | To provide staff and pupils with access to an online learning environment with a range of tools including Google drive for education.   |
| <b>Who is data shared with?</b>   | Staff & Pupils  |

|                                      |   |
|--------------------------------------|---|
| System used: Recruitment information |   |
| <b>Owner</b>                         | Morpeth All Saints Church of England Aided First  |
| <b>Description</b>                   | Part of the job application process   |
| <b>Personal Data Items</b>           | <p><b>Name</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• DOB</li> <li>• Address</li> <li>• Educational establishments attended</li> <li>• Qualifications</li> <li>• Disciplinary Records</li> <li>• Appraisal Records</li> <li>• Salary information</li> </ul> |
| <b>Why is it being processed?</b>    | As part of the recruitment process  |
| <b>Who is data shared with?</b>      | Governors/ shortlisting panel/ SIP/ HR  |

|                            |   |
|----------------------------|---|
| System used: Registers     |   |
| <b>Owner</b>               | Morpeth All Saints Church of England Aided First            |
| <b>Description</b>         | Daily register, after school club registers, lunch register |
| <b>Personal Data Items</b> | <b>Child</b>  |

|                                   |  |
|-----------------------------------|--|
|                                   | <ul style="list-style-type: none"> <li>• Name</li> <li>• Address</li> <li>• Date of Birth</li> <li>• Lunch Status</li> <li>• Attendance</li> </ul> |
| <b>Why is it being processed?</b> | To monitor children's attendance - legal obligation.   |
| <b>Who is data shared with?</b>   | School staff, after school club providers  |

| System used: Rising Stars (word blaze) |   |
|--|---|
| <b>Owner</b>                           | Morpeth All Saints Church of England Aided First  |
| <b>Description</b>                     | Bridge the gap from phonics to fluency with powerful multi-sensory intervention. Deliver intervention with impact and meet Key Stage 2 National Curriculum expectations through exciting global-themed challenges Build fluency through motivating repeated-reading games Enrich vocabulary and improve spelling using phonic-structured WorkbanksSave planning time and support TAs to deliver sessions with ease through structured teacher and pupil resources |
| <b>Personal Data Items</b>             | <p><b>teacher</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• email</li> </ul> <p><b>child</b></p> <ul style="list-style-type: none"> <li>• Name</li> </ul> <p><b>age</b></p> <ul style="list-style-type: none"> <li>• Name</li> </ul>   |
| <b>Why is it being processed?</b>      | <a href="https://www.hoddereducation.co.uk/privacynotice">https://www.hoddereducation.co.uk/privacynotice</a>   |
| <b>Who is data shared with?</b>        | <a href="https://www.hoddereducation.co.uk/privacynotice">https://www.hoddereducation.co.uk/privacynotice</a>   |

| System used: Safeguarding Records - Electronic |   |
|--|---|
| <b>Owner</b>                                   | Morpeth All Saints Church of England Aided First  |
| <b>Description</b>                             | Records relating to safeguarding of children  |
| <b>Personal Data Items</b>                     | <p><b>Pupils</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Date of Birth</li> <li>• Address</li> <li>• Health Needs</li> <li>• Social Care Status</li> <li>• Educational Needs</li> <li>• Child Protection Plan/Actions</li> </ul> |

|   |  |
|---|--|
| <p><b>Parent/Carers</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Address</li> <li>• Contact Details</li> </ul> <p><b>Staff</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Position</li> </ul> <p><b>Social Care Worker</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Address</li> <li>• Contact Details</li> </ul> <p><b>External Support Workers</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Organisation</li> <li>• Position</li> <li>• Address</li> <li>• Contact Details</li> </ul> |  |
| <b>Why is it being processed?</b>   | Statutory obligations and to support educational entitlement                               |
| <b>Who is data shared with?</b>   | Parent/Carer as appropriate, key workers as appropriate, LA workers as appropriate, Police |

|   |  |
|---|--|
| <p><b>System used: Safeguarding Records - Paper</b></p> <p><b>Owner</b></p> <p>Morpeth All Saints Church of England Aided First</p> <p><b>Description</b></p> <p>Records relating to safeguarding of children</p> <p><b>Personal Data Items</b></p> <p><b>Pupils</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Date of Birth</li> <li>• Address</li> <li>• Health Needs</li> <li>• Social Care Status</li> <li>• Educational Needs</li> <li>• Child Protection Plan/Actions</li> </ul> <p><b>Parent/Carers</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Address</li> <li>• Contact Details</li> </ul> <p><b>Staff</b></p> <ul style="list-style-type: none"> <li>• Name</li> </ul> |  |
|---|--|

|                                   |  |
|-----------------------------------|--|
|                                   | <ul style="list-style-type: none"> <li>• Position</li> </ul> <p><b>Social Care Worker</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Address</li> <li>• Contact Details</li> </ul> <p><b>External Support Workers</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Organisation</li> <li>• Position</li> <li>• Address</li> <li>• Contact Details</li> </ul> |
| <b>Why is it being processed?</b> | Statutory obligations and to support educational entitlement   |
| <b>Who is data shared with?</b>   | Parent/Carer as appropriate, key workers as appropriate, LA workers as appropriate, Police   |

| System used: SAS - Staff absence Insurance |   |
|--|---|
| <b>Owner</b>                               | Morpeth All Saints Church of England Aided First  |
| <b>Description</b>                         | <p>AIS offer staff absence insurance support aimed specifically at schools with restrictive budgets. We guarantee a saving on any like-for-like quote, meaning your school can retain more of your budget to invest in other areas. Along with the financial support, AIS also offer several health and wellbeing services for staff and pupils to access. Included as standard is:</p> <ul style="list-style-type: none"> <li>• Continuous Cover</li> <li>• Cover for all Staff up to 70 Years Old</li> <li>• Flexible Cover; choose who you insure, along with your own Excess and Daily Benefit options</li> <li>• Maternity, Paternity &amp; Adoption Benefit (optional)</li> <li>• Phased Return Benefit</li> <li>• Stress cover options of 0, 30 days or full cover</li> <li>• Generous time limits – schools have 30 calendar days to report a claim</li> <li>• Cover for sickness, accident, jury service and bereavement</li> <li>• Nurse Telephone Support Service through our in-house NMC registered nurses</li> <li>• 24/7 365 days a year, worldwide GP helpline, that always goes through to a trained medical professional</li> </ul> |
| <b>Personal Data Items</b>                 | <p><b>Staff</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Date of Birth</li> </ul>   |
| <b>Why is it being processed?</b>          | <a href="https://schooladvice.co.uk/wp-content/uploads/2019/11/PrivacyPolicy.pdf">https://schooladvice.co.uk/wp-content/uploads/2019/11/PrivacyPolicy.pdf</a>   |
| <b>Who is data shared with?</b>            | <a href="https://schooladvice.co.uk/wp-content/uploads/2019/11/PrivacyPolicy.pdf">https://schooladvice.co.uk/wp-content/uploads/2019/11/PrivacyPolicy.pdf</a>   |

| System used: School Gateway |   |
|-----------------------------|---|
| <b>Owner</b>                | Morpeth All Saints Church of England Aided First                      |
| <b>Description</b>          | School Gateway is your school's app available on Android, iOS and the |

|                                   |  |
|-----------------------------------|--|
|                                   | <p>web. It'll work on phones tablets, laptops and even smart watches. Your school can decide which services they'd like parents to access with it. When you log into the app, each of the services your school provides will appear in a list for you to choose from. Below are some examples of the services your school might provide on School Gateway.</p> |
| <b>Personal Data Items</b>        | <p><b>parent</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• email</li> </ul> <p><b>child</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Date of birth</li> <li>• medical condition</li> </ul>  |
| <b>Why is it being processed?</b> | <a href="https://schoolcomms.com/privacy-policy/">https://schoolcomms.com/privacy-policy/</a>  |
| <b>Who is data shared with?</b>   | <a href="https://schoolcomms.com/privacy-policy/">https://schoolcomms.com/privacy-policy/</a>  |

|                                   |  |
|-----------------------------------|--|
| System used: School's Mutual      |  |
| <b>Owner</b>                      | Morpeth All Saints Church of England Aided First   |
| <b>Description</b>                | Schools Mutual is a not-for-profit absence cover solution designed exclusively for schools to keep money in education. Our primary goal is to support schools, their budgets and their staff. Our cover is designed to both protect your budget against the rising cost of absences, whilst also supporting you in reducing those absence levels.  |
| <b>Personal Data Items</b>        | <p><b>Staff responsible for making the decisions relating to scheme of cover</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• email address</li> <li>• school phone number</li> </ul> <p><b>Staff</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• DOB</li> <li>• Gender</li> <li>• Position</li> <li>• Marital status</li> <li>• Job description and working hours</li> <li>• Medical history including details of pre-existing medical/health conditions</li> <li>• Information relating to current health/medical condition and previous absence records</li> </ul> |
| <b>Why is it being processed?</b> | <ul style="list-style-type: none"> <li>• Under a contract, or to take steps to enter into a contract in respect of membership of the Mutual fund and the services provided therein.</li> <li>• To comply with a legal obligation</li> <li>• For our legitimate interests or those of a third party (provided the individual's rights and freedoms are not</li> </ul>   |

|                                 |   |
|---------------------------------|---|
|                                 | overridden) • to protect the vital interests of the data subject or another natural person • The data subject has freely given clear consent  |
| <b>Who is data shared with?</b> | To manage and administer the fund, we need to share personal data with third-party processors. These may include: • Schools Advisory Service (SAS) – the fund administrator Wellbeing Services Personal data may also be shared with third-party service providers who deliver specific Medical and Wellbeing services or activities to members' staff. In all instances SAS Mutual CIC will: • Establish a data-sharing agreement with the supplier or contractor, either in the contract or MUTUAL V2 Page 4 as a standalone agreement, to ensure the fair and lawful processing of personal data following your policies, our policies and the data protection legislation • Only share data to the extent that the sub-processor or service provider needs it to deliver their service and to keep them safe while working with you and us. Others We may also share the contact details of your organisation with other companies in the group if we believe their services would be of interest and benefit to you. We use third-party service providers such as MailChimp to send marketing materials. We may share the name and contact email addresses of members, former members, and prospective member organisations with those service providers to assist us in carrying out this processing activity |

| System used: School360            |   |
|-----------------------------------|---|
| <b>Owner</b>                      | Morpeth All Saints Church of England Aided First  |
| <b>Description</b>                | Learning platform for Northumberland schools with links to 3rd party educational resource providers.  |
| <b>Personal Data Items</b>        | <p><b>Pupil</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• School id</li> <li>• Class/Group</li> <li>• Year</li> <li>• UPN (Unique Pupil Number)</li> <li>• Gender</li> <li>• Attendance (If School360 used for registration)</li> <li>• Pupil concern reports</li> <li>• EYFS reflections</li> </ul> <p><b>Staff</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Staff Alternative e-mail address</li> <li>• Teacher pupil notes</li> </ul> |
| <b>Why is it being processed?</b> | To facilitate setting up and access to the County learning platform - School360   |
| <b>Who is data shared with?</b>   | SIMs Wonde Frog Learning Just2easy Interactive Resources  |

| System used: Scratch |  |
|----------------------|--|
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|-----------------------------------|---|
| <b>Owner</b>                      | Morpeth All Saints Church of England Aided First  |
| <b>Description</b>                | With Scratch, you can program your own interactive stories, games, and animations — and share your creations with others in the online community. Scratch helps young people learn to think creatively, reason systematically, and work collaboratively — essential skills for life in the 21st century. Scratch is a project of the Lifelong Kindergarten Group at the MIT Media Lab. It is provided free of charge. |
| <b>Personal Data Items</b>        | <p><b>Teacher</b></p> <ul style="list-style-type: none"> <li>• Name</li> </ul> <p><b>Child</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>•</li> <li>• Age</li> </ul> <p><b>Parent</b></p> <ul style="list-style-type: none"> <li>• Name</li> </ul>   |
| <b>Why is it being processed?</b> | <a href="https://scratch.mit.edu/privacy_policy">https://scratch.mit.edu/privacy_policy</a>   |
| <b>Who is data shared with?</b>   | <a href="https://scratch.mit.edu/privacy_policy">https://scratch.mit.edu/privacy_policy</a>   |

|                                      |   |
|--------------------------------------|---|
| System used: SEND electronic records |   |
| <b>Owner</b>                         | Morpeth All Saints Church of England Aided First  |
| <b>Description</b>                   | Records relating to Special Educational Needs and Disability for individual pupils  |
| <b>Personal Data Items</b>           | <p><b>Pupils</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Date of Birth</li> <li>• Address</li> <li>• Health Needs</li> <li>• Social Care Status</li> <li>• Educational Needs</li> <li>• SEND History</li> </ul> <p><b>Parents / Carers</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Address</li> <li>• Contact details</li> </ul> <p><b>Staff</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Position</li> </ul> |

|                                   |   |
|-----------------------------------|---|
|                                   | <p><b>External Support Workers</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Organisation</li> <li>• Position</li> <li>• Address</li> <li>• Contact details</li> </ul> |
| <b>Why is it being processed?</b> | To ensure appropriate levels of support for the student in relation SEND needs  |
| <b>Who is data shared with?</b>   | Parents/Carers as appropriate; Social Workers; Health Care Professionals; Receiving Schools; Youth Offending Teams (case dependent); LA Workers as appropriate                            |

|  |   |
|--|---|
| <p>System used: Send Paper Records</p> |   |
| <b>Owner</b>                           | Morpeth All Saints Church of England Aided First  |
| <b>Description</b>                     | Records relating to individual pupil's SEND history   |
| <b>Personal Data Items</b>             | <p><b>Pupil</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Date Of Birth</li> <li>• Address</li> <li>• Medical Information</li> <li>• Health &amp; Social Care</li> <li>• Specific Educational Needs</li> <li>• Interventions In Place</li> </ul> <p><b>Parents</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Address</li> <li>• Contact Details</li> </ul> <p><b>Staff</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Position</li> </ul> <p><b>External Support</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Organisation</li> <li>• Position</li> <li>• Address</li> <li>• Contact Details</li> </ul> |
| <b>Why is it being processed?</b>      | To support educational entitlement to meet statutory obligations  |
| <b>Who is data shared with?</b>        | Case workers, Parents, local Authority and Receiving Schools  |

| System used: Senso Cloud          |   |
|-----------------------------------|---|
| <b>Owner</b>                      | Morpeth All Saints Church of England Aided First  |
| <b>Description</b>                | The Cloud Based Platform for Device Monitoring and Management. All-In-One Software for Network, Classroom, Safeguarding and Asset Management, and for managing and monitoring any Windows and Chrome device from a Centralised Web portal |
| <b>Personal Data Items</b>        | <p><b>User</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Marital status</li> <li>• Title</li> <li>• DOB</li> <li>• Gender</li> <li>• Address</li> <li>• Email Address</li> <li>• Telephone number</li> </ul>           |
| <b>Why is it being processed?</b> | For filtering and monitoring services across school devices, to carry out our obligations arising from the performance of the contract entered and to comply with a legal or regulatory obligation.                                       |
| <b>Who is data shared with?</b>   | External third parties - details and lawful basis all set out on website privacy notice.  |

| System used: SIMS          |  |
|----------------------------|--|
| <b>Owner</b>               | Morpeth All Saints Church of England Aided First   |
| <b>Description</b>         | SIMS is a management information system used by maintained schools in the UK. It provides, teachers, senior leaders and support staff with the tools to efficiently manage daily school life and drive improvement in their schools.   |
| <b>Personal Data Items</b> | <p><b>Pupil</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Date of birth</li> <li>• Address</li> <li>• Title</li> <li>• Gender</li> <li>• Class</li> <li>• Year</li> <li>• Parent/carer name</li> <li>• UPN</li> <li>• Dietary Requirements</li> <li>• Medical information</li> <li>• Attendance/exclusion</li> <li>• FSM</li> <li>• SEN</li> <li>• Assessment information</li> <li>• Child Protection Plan</li> <li>• School history</li> <li>• Looked After Information</li> </ul> |

|                                   |  |
|-----------------------------------|--|
|                                   | <p><b>Parent/Carer</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Address</li> <li>• Phone number</li> <li>• email address</li> <li>• Gender</li> <li>• Title</li> <li>• DOB</li> <li>• Parental responsibility</li> <li>• Language</li> <li>• Occupation</li> </ul> <p><b>Staff</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Address</li> <li>• Phone number</li> <li>• email address</li> <li>• Title</li> <li>• Gender</li> <li>• DOB</li> <li>• NI Number</li> <li>• Ethnicity</li> <li>• Bank Account Information</li> <li>• Qualifications</li> <li>• Disability &amp; Medical Information</li> <li>• Religion</li> <li>• Marital status</li> <li>• Language</li> <li>• Passport Information</li> <li>• Dietary requirements</li> <li>• Absences</li> <li>• Car information</li> <li>• Next of Kin</li> <li>• Payroll number</li> <li>• DBS Information</li> </ul> |
| <b>Why is it being processed?</b> | Processing of this data is necessary for the completion of a public task and for the school to meet statutory requirements.  |
| <b>Who is data shared with?</b>   | Parents  |

|  |   |
|--|---|
| System used: Social media sites e.g. Twitter, Facebook |   |
| <b>Owner</b>   | Morpeth All Saints Church of England Aided First  |
| <b>Description</b>                                     | Social Media tool used to inform parents about events in school and celebrate children's achievement.                                       |
| <b>Personal Data Items</b>                             | <p><b>Pupil</b></p> <ul style="list-style-type: none"> <li>• Photos (unnamed)</li> <li>• Videos (unnamed)</li> <li>• School name</li> </ul> |

|                                   |  |
|-----------------------------------|--|
|                                   | <ul style="list-style-type: none"> <li>• Classes</li> </ul>  |
| <b>Why is it being processed?</b> | Unnamed photos of pupils and their work are used on the site |
| <b>Who is data shared with?</b>   | Information shared with parents                              |

| System used: Spelling Shed        |   |
|-----------------------------------|---|
| <b>Owner</b>                      | Morpeth All Saints Church of England Aided First  |
| <b>Description</b>                | The Spelling Shed - proudly powered by EdShed - is a spelling platform designed by a team of teachers. It is built with students, teachers and parents in mind and aims to make spelling fun for students as well as simple for adults to manage. |
| <b>Personal Data Items</b>        | <p><b>Child</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Age</li> <li>• </li> </ul> <p><b>Parent</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Contact Details</li> </ul>                                  |
| <b>Why is it being processed?</b> | <a href="https://www.edshed.com/en-gb/privacy">https://www.edshed.com/en-gb/privacy</a>   |
| <b>Who is data shared with?</b>   | <a href="https://www.edshed.com/en-gb/privacy">https://www.edshed.com/en-gb/privacy</a>   |

| System used: Sports Leader UK     |   |
|-----------------------------------|---|
| <b>Owner</b>                      | Morpeth All Saints Church of England Aided First  |
| <b>Description</b>                | Awarding body for L3 award in Sport leadership  |
| <b>Personal Data Items</b>        | <p><b>Child</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• D.o.B</li> <li>• Contact details</li> <li>• Unique Learner Number</li> <li>• Assessment details</li> </ul> |
| <b>Why is it being processed?</b> | To gain qualifications  |
| <b>Who is data shared with?</b>   | Sport Leader UK   |

| System used: STEM  |  |
|--------------------|--|
| <b>Owner</b>       | Morpeth All Saints Church of England Aided First   |
| <b>Description</b> | Developing teachers and leaders Explore programmes and resources that support professional development and drive the impact of teaching across |

|                                   |  |
|-----------------------------------|--|
|                                   | <p>schools and colleges. To support parents and carers, our subject experts have put together a selection of activities and materials, which are free for everyone to access.</p>  |
| <b>Personal Data Items</b>        | <p><b>Teacher</b></p> <ul style="list-style-type: none"> <li>• Name</li> </ul> <p><b>child</b></p> <ul style="list-style-type: none"> <li>• Name</li> </ul> <p><b>Age</b></p> <ul style="list-style-type: none"> <li>• Name</li> </ul> <p><b>Parent</b></p> <ul style="list-style-type: none"> <li>• Name</li> </ul> |
| <b>Why is it being processed?</b> | <a href="https://www.stem.org.uk/privacy-policy">https://www.stem.org.uk/privacy-policy</a>  |
| <b>Who is data shared with?</b>   | <a href="https://www.stem.org.uk/privacy-policy">https://www.stem.org.uk/privacy-policy</a>  |

| System used: Steplab              |  |
|-----------------------------------|--|
| <b>Owner</b>                      | Morpeth All Saints Church of England Aided First   |
| <b>Description</b>                | Targeted professional development system   |
| <b>Personal Data Items</b>        | <p><b>Staff</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Gender</li> <li>• Race</li> <li>• DoB</li> <li>• Title</li> <li>• School Role</li> <li>• Subject Taught</li> <li>• URN</li> <li>• Coaching data</li> <li>• Email</li> <li>• Telephone Number</li> </ul> |
| <b>Why is it being processed?</b> | To support professional development  |
| <b>Who is data shared with?</b>   | <a href="https://steplab.co/support/policies/privacy">https://steplab.co/support/policies/privacy</a>  |

| System used: Still Human |  |
|--------------------------|--|
| <b>Owner</b>             | Morpeth All Saints Church of England Aided First   |
| <b>Description</b>       | Still Human delivers workshops to staff in education on a range of health and wellbeing topics, sharing evidence-based knowledge and practical strategies that make being a human a little easier. |

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| <b>Personal Data Items</b>        | <b>User</b> <ul style="list-style-type: none"> <li>• Name</li> <li>• Personal and special category data necessary to provide wellbeing services, courses and workshops</li> </ul>                             |
| <b>Why is it being processed?</b> | <a href="https://cdn.cms.stillhuman.co.uk/Still_Human_Privacy_Policy_March_2024_Version_4_7e1a68cc97.pdf">https://cdn.cms.stillhuman.co.uk/Still_Human_Privacy_Policy_March_2024_Version_4_7e1a68cc97.pdf</a> |
| <b>Who is data shared with?</b>   | <a href="https://cdn.cms.stillhuman.co.uk/Still_Human_Privacy_Policy_March_2024_Version_4_7e1a68cc97.pdf">https://cdn.cms.stillhuman.co.uk/Still_Human_Privacy_Policy_March_2024_Version_4_7e1a68cc97.pdf</a> |

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| <b>System used: Tapestry</b>      |   |
| <b>Owner</b>                      | Morpeth All Saints Church of England Aided First  |
| <b>Description</b>                | An online journal recording all the learning and fun of children's early years education.   |
| <b>Personal Data Items</b>        | <p><b>School</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Address</li> <li>• Email address and name of person who pays for service in school</li> </ul> <p><b>Pupil</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Date of birth</li> <li>• Notes on progress</li> <li>• Photographs</li> <li>• Videos</li> <li>• Address</li> </ul> <p><b>Parent</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• email address</li> </ul> <p><b>Staff</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Email address</li> </ul> |
| <b>Why is it being processed?</b> | To provide access to an online early years journal which records pupil activity and progress throughout the year.   |
| <b>Who is data shared with?</b>   | The child's? new school if it uses Tapestry.  |

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|------------------------------|---|
| <b>System used: Testbase</b> |   |
| <b>Owner</b>                 | Morpeth All Saints Church of England Aided First                  |
| <b>Description</b>           | This is an online resource provided by Doublestruck which enables |

|                                   |   |
|-----------------------------------|---|
|                                   | children to prepare for National SAT examinations. Doublestruck is an Educational Technology company that is part of the AQA family. It specialises in technology that addresses the needs of teachers in formative assessment and reporting.   |
| <b>Personal Data Items</b>        | <p><b>School</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Contact Address</li> <li>• Contact Email</li> <li>• Contact Telephone Number</li> <li>• Billing Address</li> </ul> <p><b>Staff</b></p> <ul style="list-style-type: none"> <li>• Name</li> </ul> <p><b>Pupil</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• UPN</li> <li>• Admission number</li> <li>• Gender</li> <li>• Year Group</li> <li>• Registration group</li> <li>• Class name</li> <li>• Teacher name</li> <li>• Ethnicity</li> <li>• Eligibility for free school meals</li> <li>• Pupil premium indicator</li> <li>• SEN Status</li> <li>• In LEA care</li> </ul> |
| <b>Why is it being processed?</b> | To provide a service and resources which enables schools to assess pupil attainment and track? progress? of individuals and groups.   |
| <b>Who is data shared with?</b>   | AQA; Doublestruck Service Providers (including internet service platform providers; payment processing providers); Local authorities; Doublestruck advisors and auditors; other approved third parties necessary to provide the service.  |

| System used: The National College |  |
|-----------------------------------|--|
| <b>Owner</b>                      | Morpeth All Saints Church of England Aided First   |
| <b>Description</b>                | A provider of online training for staff & governors  |
| <b>Personal Data Items</b>        | <p><b>Staff member</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Job Title</li> <li>• Email</li> <li>• Phone number</li> </ul> <p><b>Governor</b></p> |

|                                   |   |
|-----------------------------------|---|
|                                   | <ul style="list-style-type: none"> <li>• Name</li> <li>• Email</li> <li>• Phone number</li> </ul> |
| <b>Why is it being processed?</b> | In order to provide access to online training and for billing purposes                            |
| <b>Who is data shared with?</b>   | Contractors to provide service  |

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| <b>System used:</b> Third Space Learning |   |
| <b>Owner</b>                             | Morpeth All Saints Church of England Aided First  |
| <b>Description</b>                       | Personalised online maths lessons delivered in school or at home by specialist tutors   |
| <b>Personal Data Items</b>               | <p><b>teacher</b></p> <ul style="list-style-type: none"> <li>• Name</li> </ul> <p><b>child</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• </li> <li>• </li> </ul> <p><b>Parent</b></p> <ul style="list-style-type: none"> <li>• Name</li> </ul> |
| <b>Why is it being processed?</b>        | <a href="https://thirdspacelearning.com/wp-content/uploads/2020/08/parents-privacy-policy.pdf">https://thirdspacelearning.com/wp-content/uploads/2020/08/parents-privacy-policy.pdf</a>   |
| <b>Who is data shared with?</b>          | <a href="https://thirdspacelearning.com/wp-content/uploads/2020/08/parents-privacy-policy.pdf">https://thirdspacelearning.com/wp-content/uploads/2020/08/parents-privacy-policy.pdf</a>   |

|                            |  |
|----------------------------|--|
| <b>System used:</b> Thrive |  |
| <b>Owner</b>               | Morpeth All Saints Church of England Aided First   |
| <b>Description</b>         | Social and Emotional Screening Programme   |
| <b>Personal Data Items</b> | <p><b>Pupil</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• DOB</li> <li>• Class</li> <li>• Year Group</li> <li>• UPN</li> <li>• Assessment information</li> <li>• LAC</li> </ul> <p><b>Staff</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Class</li> </ul> |

|                                   |   |
|-----------------------------------|---|
| <b>Why is it being processed?</b> | Social & emotional development tracking |
| <b>Who is data shared with?</b>   | School staff                            |

|   |  |
|---|--|
| <b>System used: Times Tables Rock Stars</b> |  |
| <b>Owner</b>                                | Morpeth All Saints Church of England Aided First   |
| <b>Description</b>                          | Online times tables practice and testing.  |
| <b>Personal Data Items</b>                  | <p><b>Staff</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Email address</li> <li>• School name</li> <li>• School address</li> </ul> <p><b>Pupil</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Year group</li> <li>• Maths group</li> </ul> |
| <b>Why is it being processed?</b>           | To provide access to online learning tool.   |
| <b>Who is data shared with?</b>             | Staff  |

|  |  |
|--|--|
| <b>System used: Top Marks Spelling Games</b> |  |
| <b>Owner</b>                                 | Morpeth All Saints Church of England Aided First   |
| <b>Description</b>                           | Welcome to Topmarks Topmarks is a leading independent educational website for children, teaching professionals and parents. Topmarks gives children the opportunity to learn online, through safe, fun and engaging games and activities. We feature great, educationally sound online resources. Topmarks is a safe environment for children because we only include trustworthy, reliable educational content. A good place to start is our fun learning games area. |
| <b>Personal Data Items</b>                   | <p><b>Teacher</b></p> <ul style="list-style-type: none"> <li>• Name</li> </ul> <p><b>Child</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Age</li> </ul> <p><b>Parents</b></p> <ul style="list-style-type: none"> <li>• Name</li> </ul>  |
| <b>Why is it being processed?</b>            | <a href="https://www.topmarks.co.uk/PrivacyPolicy">https://www.topmarks.co.uk/PrivacyPolicy</a>  |

|                                 |   |
|---------------------------------|---|
| <b>Who is data shared with?</b> | <a href="https://www.topmarks.co.uk/PrivacyPolicy">https://www.topmarks.co.uk/PrivacyPolicy</a> |
|---------------------------------|---|

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|-----------------------------------|---|
| <b>System used: TrustGov</b>      |   |
| <b>Owner</b>                      | Morpeth All Saints Church of England Aided First  |
| <b>Description</b>                | A governance MIS  |
| <b>Personal Data Items</b>        | <p><b>Governors &amp; Staff</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Phone Number</li> <li>• Email Address</li> <li>• Mailing Address</li> <li>• Job Title</li> <li>• Date of Birth</li> <li>• Declaration of Interest</li> </ul> |
| <b>Why is it being processed?</b> | A governance planning and compliance system   |
| <b>Who is data shared with?</b>   | <a href="https://berryeducation.com/trustgov-privacy-policy/">https://berryeducation.com/trustgov-privacy-policy/</a>   |

|                                   |  |
|-----------------------------------|--|
| <b>System used: Twinkl</b>        |  |
| <b>Owner</b>                      | Morpeth All Saints Church of England Aided First   |
| <b>Description</b>                | We're here to 'help those who teach'. It's what brings us to work every day. We're proud to create educational resources that can be used at each step of a child's learning journey. Our teacher-created resources provide entire schemes of work, lesson planning and assessments right through to online educational games, augmented reality and so much more. We have over 525,000 resources and new content gets added every day. You'll find we've normally got what you need before you even know you want it. |
| <b>Personal Data Items</b>        | <p><b>Teacher</b></p> <ul style="list-style-type: none"> <li>• Name</li> </ul> <p><b>child</b></p> <ul style="list-style-type: none"> <li>• Name</li> </ul>  |
| <b>Why is it being processed?</b> | <a href="https://www.twinkl.co.uk/legal">https://www.twinkl.co.uk/legal</a>  |
| <b>Who is data shared with?</b>   | <a href="https://www.twinkl.co.uk/legal">https://www.twinkl.co.uk/legal</a>  |

|                             |  |
|-----------------------------|--|
| <b>System used: Unifrog</b> |  |
| <b>Owner</b>                | Morpeth All Saints Church of England Aided First |
| <b>Description</b>          | Research platform for destinations               |
| <b>Personal Data Items</b>  | Child  |

|                                   |  |
|-----------------------------------|--|
|                                   | <ul style="list-style-type: none"> <li>• Name</li> <li>• Contact Details</li> <li>• Assessment information</li> <li>• Date of birth</li> </ul> |
| <b>Why is it being processed?</b> | To enable students to research possible destinations for post 16 and 18 study  |
| <b>Who is data shared with?</b>   | SLT and tutors   |

|                                   |   |
|-----------------------------------|---|
| System used: Vimeo                |   |
| <b>Owner</b>                      | Morpeth All Saints Church of England Aided First  |
| <b>Description</b>                | Upload and Host Videos. Collaborate and Share. Find the Vimeo Plan for You. HD playback. Powerful privacy controls. Privacy controls. Unlimited bandwidth. Embedding features. Video statistics. Ad-free videos. Password protection. 8K 360 uploads. Customizable player |
| <b>Personal Data Items</b>        | <p><b>Teacher</b></p> <ul style="list-style-type: none"> <li>• Name</li> </ul> <p><b>Child</b></p> <ul style="list-style-type: none"> <li>• Name</li> </ul>   |
| <b>Why is it being processed?</b> | <a href="https://vimeo.com/privacy">https://vimeo.com/privacy</a>   |
| <b>Who is data shared with?</b>   | <a href="https://vimeo.com/privacy">https://vimeo.com/privacy</a>   |

|                                   |  |
|-----------------------------------|--|
| System used: Visitor book         |  |
| <b>Owner</b>                      | Morpeth All Saints Church of England Aided First   |
| <b>Description</b>                | Log of all visitors into school / fire regulations   |
| <b>Personal Data Items</b>        | <p><b>Visitor</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Date and time</li> <li>• Car registration</li> <li>• Purpose of visit</li> <li>• Company</li> <li>• </li> </ul> |
| <b>Why is it being processed?</b> | Safeguarding, health and safety, fire regulations  |
| <b>Who is data shared with?</b>   | School staff, visitors   |

|                               |  |
|-------------------------------|--|
| System used: Vocabulary Ninja |  |
| <b>Owner</b>                  | Morpeth All Saints Church of England Aided First |
|                               |  |

|                                   |   |
|-----------------------------------|---|
| <b>Description</b>                | THE HOME OF HIGH-QUALITY TEACHING AND LEARNING RESOURCES. WHICH TEACHING RESOURCES DO YOU NEED? At Vocabulary Ninja we provide a wide variety of high-quality products and systems that help to support pupils, teachers and schools. |
| <b>Personal Data Items</b>        | <p><b>Teacher</b></p> <ul style="list-style-type: none"> <li>• Name</li> </ul> <p><b>child</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• age</li> </ul>  |
| <b>Why is it being processed?</b> | <a href="https://vocabularyninja.co.uk/privacy-policy-vn/">https://vocabularyninja.co.uk/privacy-policy-vn/</a>   |
| <b>Who is data shared with?</b>   | <a href="https://vocabularyninja.co.uk/privacy-policy-vn/">https://vocabularyninja.co.uk/privacy-policy-vn/</a>   |

|   |   |
|---|---|
| System used: White Rose Maths and Science |   |
| <b>Owner</b>                              | Morpeth All Saints Church of England Aided First  |
| <b>Description</b>                        | <p>Influenced, inspired and informed by the work of leading maths researchers and practitioners across the world, White Rose Maths brings together a team of highly experienced and passionate maths teaching experts to train, guide, help and support all those who want to make change happen in their schools. We're guessing that might include YOU! If so, we offer you in-depth training programmes, a vast bank of clear, practical resources (many of them available free of charge), and the bespoke support you want and need to keep raising the bar. We'll not only make your job a whole lot simpler, we'll help you change the future for every child.</p> |
| <b>Personal Data Items</b>                | <p><b>Teacher</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Date of Birth</li> <li>• Gender</li> <li>• Email address</li> <li>• Payment details</li> </ul> <p><b>Child</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Age</li> <li>• Gender</li> <li>• Email address</li> </ul> <p><b>Parent</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Age</li> <li>• Gender</li> <li>• Email address</li> <li>• </li> </ul>  |

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|-----------------------------------|---|
| <b>Why is it being processed?</b> | <a href="https://whiterosemaths.com/privacy/">https://whiterosemaths.com/privacy/</a> |
| <b>Who is data shared with?</b>   | <a href="https://whiterosemaths.com/privacy/">https://whiterosemaths.com/privacy/</a> |

| System used: Widget               |  |
|-----------------------------------|--|
| <b>Owner</b>                      | Morpeth All Saints Church of England Aided First   |
| <b>Description</b>                | Communication Symbol Software  |
| <b>Personal Data Items</b>        | <p><b>Pupil</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• Progress Level</li> </ul> |
| <b>Why is it being processed?</b> | To check Progress  |
| <b>Who is data shared with?</b>   | Staff  |

| System used: Wonde                |  |
|-----------------------------------|--|
| <b>Owner</b>                      | Morpeth All Saints Church of England Aided First   |
| <b>Description</b>                | Manages transfer of data from Sims MIS to School360.   |
| <b>Personal Data Items</b>        | <p><b>Staff</b></p> <ul style="list-style-type: none"> <li>• Name</li> </ul> <p><b>Pupil</b></p> <ul style="list-style-type: none"> <li>• Name</li> <li>• School id</li> <li>• Class/group</li> <li>• Year</li> <li>• UPN</li> <li>• Gender</li> <li>• Attendance</li> </ul> |
| <b>Why is it being processed?</b> | To facilitate the exchange of data to allow the set up of school360 for a school.  |
| <b>Who is data shared with?</b>   | School360 users  |

| System used: Y4 Multiplication Check |  |
|--------------------------------------|--|
| <b>Owner</b>                         | Morpeth All Saints Church of England Aided First   |
| <b>Description</b>                   | What is the Multiplication Tables Check. The Multiplication Tables Check (MTC) is a key stage 2 assessment to be taken by pupils at the end of year 4 (in June). From the 2019 / 2020 academic year onwards. The purpose of the MTC is to make sure the times tables knowledge is at the expected level. |

|                                   |   |
|-----------------------------------|---|
| <b>Personal Data Items</b>        | <p>child</p> <ul style="list-style-type: none"> <li>• Name</li> </ul>   |
| <b>Why is it being processed?</b> | <a href="https://www.gov.uk/government/publications/multiplication-tables-check-administration-guidance">https://www.gov.uk/government/publications/multiplication-tables-check-administration-guidance</a> |
| <b>Who is data shared with?</b>   | <a href="https://www.gov.uk/government/publications/multiplication-tables-check-administration-guidance">https://www.gov.uk/government/publications/multiplication-tables-check-administration-guidance</a> |

|                                   |  |
|-----------------------------------|--|
| System used: Zoom                 |  |
| <b>Owner</b>                      | Morpeth All Saints Church of England Aided First   |
| <b>Description</b>                | Zoom helps businesses and organizations bring their teams together in a frictionless environment to get more done. Our easy, reliable cloud platform for video, voice, content sharing, and chat runs across mobile devices, desktops, telephones, and room systems. |
| <b>Personal Data Items</b>        | <p><b>Teacher</b></p> <ul style="list-style-type: none"> <li>• Name</li> </ul> <p><b>Parent</b></p> <ul style="list-style-type: none"> <li>• Name</li> </ul>   |
| <b>Why is it being processed?</b> | <a href="https://zoom.us/trust">https://zoom.us/trust</a>  |
| <b>Who is data shared with?</b>   | <a href="https://zoom.us/trust">https://zoom.us/trust</a>  |

|                                   |  |
|-----------------------------------|--|
| System used: voice to text        |  |
| <b>Owner</b>                      | Morpeth All Saints Church of England Aided First   |
| <b>Description</b>                | <a href="https://voicetotext.org/">https://voicetotext.org/</a> Voice to Text perfectly convert your native speech into text in real time. You can add paragraphs, punctuation marks, and even smileys. You can also listen you text into audio formate. |
| <b>Why is it being processed?</b> |  |
| <b>Who is data shared with?</b>   | No data kept   |