

Our Lady and St Chad Catholic Academy



CCTV POLICY

September 2017

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1. Introduction

1.1 The purpose of this Policy is to regulate the management, operation and use of the closed circuit television (CCTV) system at Our Lady and St Chad Academy.

1.2 The system comprises a number of fixed and dome cameras located around the school site. All cameras are monitored from a Central Site Office and are only available to designated staff members of the Senior Leadership.

1.3 This Code follows Data Protection Act guidelines.

1.4 The Code of Practice will be subject to review bi-annually to include consultation as appropriate with interested parties.

1.5 The CCTV system is owned by the school.

2. Objectives of the CCTV scheme

2.1 (a) To increase personal safety of staff students and visitors and reduce the risk of crime during community hours and school day.

(b) To protect the school buildings and their assets

(c) To support the Police in a bid to deter and detect crime

(d) To assist in identifying, apprehending and prosecuting offenders

(e) To protect members of the public and private property

(f) To assist in managing the school

3. Statement of intent

3.1 The CCTV Scheme will be registered with the Information Commissioner under the terms of the Data Protection Act 1998 and will seek to comply with the requirements both of the Data Protection Act and the Commissioner's Code of Practice.

3.2 The school will treat the system and all information, documents and recordings obtained and used as data which are protected by the Act.

3.3 Cameras will be used to monitor activities within the school and its car parks and other public areas to identify criminal activity actually occurring, anticipated, or perceived, and for the purpose of securing the safety and well-being of the school, together with its visitors.

3.4.1 Staff have been instructed that static cameras are not to focus on private homes, gardens and other areas of private property.

3.4.2 Unless an immediate response to events is required, staff must not direct cameras at an individual, their property or a specific group of individuals, without an authorisation being obtained using the school's forms for Directed Surveillance to take place, as set out in the Regulation of Investigatory Power Act 2000.

3.5 Materials or knowledge secured as a result of CCTV will not be used for any commercial purpose. CD images/disks will only be released to the media for use in the investigation of a specific crime and with the written authority of the police. CD images/disks will never be released to the media for purposes of entertainment.

3.6 The planning and design has endeavoured to ensure that the Scheme will give maximum effectiveness and efficiency but it is not possible to guarantee that the system will cover or detect every single incident taking place in the areas of coverage.

3.7 Warning signs, as required by the Code of Practice of the Information Commissioner have been placed at all access routes to areas covered by the school CCTV.

4. Operation of the system

4.1 The Scheme will be administered and managed by the Principal or her nominee, in accordance with the principles and objectives expressed in the code.

4.2 The day-to-day management will be the responsibility of both Principal and the Site Manager during the day and the Site Manager out of hours and at weekends.

4.3 The Control Room will only be accessed by the Principal, Vice Principal and Site Manager.

4.4 The CCTV system will be operated 24 hours each day, every day of the year.

5. Control Room

5.1 The Site Manager will check and confirm the efficiency of the system daily and in particular that the equipment is properly recording and that cameras are functional.

5.2 Access to the CCTV Control Room will be strictly limited to the Principal, Vice Principal & the Site Manager.

5.3 Unless an immediate response to events is required, staff in the CCTV Control Room must not direct cameras at an individual or a specific group of individuals.

5.4 Visitors and other contractors wishing to enter the Control Room will be subject to particular arrangement as outlined below.

5.5 Control Room Operators must satisfy themselves over the identity of any other visitors to the Control Room and the purpose of the visit. Where any doubt exists access will be refused.

5.6 The system may generate a certain amount of interest. It is vital that operations are managed with the minimum of disruption. Casual visits will not be permitted. Visitors must first obtain permission from the Site Manager or his deputy and must be accompanied by him throughout the visit.

5.7 Any visit may be immediately curtailed if prevailing operational requirements make this necessary.

5.8 If out of hours emergency maintenance arises, the Control Room Operators must be satisfied of the identity and purpose of contractors before allowing entry.

5.9 A visitor's book will be maintained at school reception. Full details of visitors including time/data of entry and exit will be recorded.

5.10 Other administrative functions will include maintaining hard disc space and occurrence and system maintenance logs.

5.11 Emergency procedures will be used in appropriate cases to call the Emergency Services.

6. Liaison

6.1 Liaison meetings may be held with all bodies involved in the support of the system.

7. Monitoring procedures

7.1 Camera surveillance may be maintained at all times.

7.2.1 A monitor is installed in the Control Room to which pictures will be continuously recorded.

7.2.2 Any Covert Surveillance or use of a Covert Human Intelligence Source being considered or planned as part of an operation must comply with academy policies and procedures and be authorised by the Principal.

8. Image storage procedures

8.1 The images are stored on the Hard Drive. If images are required for evidential purposes, the following procedures for their use and retention must be strictly adhered to:

- i. The images need to be transferred to a disk which must be sealed, witnessed, signed by the controller, dated and stored in a separate, secure, evidence disk store until collected.
- ii. Each disk must be identified by a unique reference number.
- iii. The disk should be new or cleaned of any previous recording.
- iv. If the disk is archived at a later date, the reference number must be noted.

8.2 Disks may be viewed by the Police for the prevention and detection of crime, for supervisory purposes and authorised demonstration and training.

8.3 A record will be maintained of the release of disks to the Police or other authorised applicants. A register will be available for this purpose.

8.4 Viewing of disks by the Police must be recorded in writing and in the log book. Requests by the Police can only be actioned under section 29 of the Data Protection Act 1998.

8.5 Should a disk be required as evidence, a copy may be released to the Police under the procedures described in paragraph 8.1 (i) of this Code. Disks will only be released to the Police on the clear understanding that the disk remains the property of the school, and both the disk and information contained on it are to be treated in accordance with this code. The school also retains the right to refuse permission for the Police to pass to any other person the disk or any part of the information contained thereon. On occasions when a Court requires the release of an original disk this will be produced from the secure evidence disk store, complete in its sealed bag.

8.6 The Police may require the school to retain the stored disks for possible use as evidence in the future. Such disks will be properly indexed and properly and securely stored until they are needed by the Police.

8.7 Applications received from outside bodies (e.g. solicitors) to view or release disks will be referred to the Principal. In these circumstances disks will normally be released where satisfactory documentary evidence is produced showing that they are required for legal proceedings, a subject access request, or in response to a Court Order. A fee can be charged in such circumstances: £10 for subject access requests; a sum not exceeding the cost of materials in other cases.

8.8 As a general rule, if the viewer can identify any person other than, or in addition to, the person requesting access, it will be deemed personal data and its disclosure is unlikely as a Freedom of Information request.

9. Breaches of the code (including breaches of security)

9.1 Any breach of the Code of Practice by school staff will be initially investigated by the Principal, in order for her to take the appropriate disciplinary action.

9.2 Any serious breach of the Code of Practice will be immediately investigated and an independent investigation carried out to make recommendations on how to remedy the breach.

10. Assessment of the scheme and code of practice

10.1 Performance monitoring, including random operating checks, may be carried out by the Site Manager.

11. Complaints

11.1.1 Any complaints about the school's CCTV system should be addressed to the Principal.

11.2 Complaints will be investigated in accordance with Section 9 of this Code.

12 Access by the Data Subject

12.1 The Data Protection Act provides Data Subjects (individuals to whom "personal data" relate) with a right to data held about themselves, including those obtained by CCTV.

12.2 Requests for Data Subject Access should be made to the Principal.

13. Public information

Copies of this Code of Practice will be available to the public from the School Office and the Principal.

Summary of Key Points

- This Code of Practice will be reviewed every two years.
- The CCTV system is owned and operated by the school.
- The Control room will not be staffed out of school hours.

- The Control Room is not open to visitors except by prior arrangement and good reason.
- Liaison meetings may be held with the Police and other bodies.
- The Hard Drive may only be viewed by Authorised School Officers, Control Room staff and the Police.
- Images required as evidence will be properly recorded on a disk from the Hard Drive, witnessed and packaged before copies are released to the police.
- Disks will not be made available to the media for commercial or entertainment.
- Disks will be disposed of securely by incineration.
- Any Covert Surveillance or use of a Covert Human Intelligence Source being considered or planned as part of an operation must comply with academy policies and procedures and be authorised by the Principal. The Data Protection Co-ordinator for Schools, Education Department, provides additional information if required.
- Any breaches of this code will be investigated by the Principal. An independent investigation will be carried out for serious breaches.
- Breaches of the code and remedies will be reported to the Principal.

