

CCTV Code of Practice

Effective Date:	12/03/2025
Date to be Reviewed:	12/03/2026
Contact Officer:	Mr Gavin Salter, Site Manager

I. <u>Definitions for the Purposes of this Code</u>

<u>Personal data</u> – any information relating to an identified or identifiable natural person ('data subject'); an identifiable natural person is one who can be identified, directly or indirectly.

<u>Data controller</u> – the natural or legal person, public authority, agency or other body which, alone or jointly with others, determines the purposes and means of the processing of personal data

<u>System Manager</u> – the person with day to day responsibility for making decisions about how the cameras are used and the processing of images captured, including maintaining the relevant code of practice.

<u>Overt surveillance</u> - means any use of surveillance for which authority does not fall under the Regulation of Investigatory Powers Act (RIPA) 2000.

2. Identified Key Risk Factors

The Education Alliance as data controller have identified the following risk factors.

Fraud / Theft / Wilful Damage / Breaches of Security / Use of Violence / Instances of Crime

3. <u>Purpose of the System</u>

- Prevent, investigate and detect crime
- Help reduce the fear of crime
- Assist with the apprehension and prosecution of offenders
- Enhance the safety of employees and the public
- To safeguard vulnerable adults and children
- Provide evidential material for court or committee proceedings
- Reduce incidents of public disorder and anti-social behaviour
- Evidence in investigations of gross misconduct (including protecting employees from allegations)
- Protect property
- Process Subject Access Requests

Camera			Line of Site	Fixing	Risk
Name	Floor	Location		•	indicator
			Main Canteen Server	Static	Theft / Damage / Violence /
001	Ground	Recycle room towards Canteen			Breaches of Security
002	Ground	Canteen towards service hatch	Tables	Static	Theft / Damage / Violence
003	Ground	Outside 1.0.16	Landing	Static	Theft / Damage / Violence
004	Ground	Outside Admin Office	Tables	Static	Theft / Damage / Violence
005	Ground	Fisheye between atrium and canteen	Forum Tables	Static	Theft / Damage / Violence
005A	Ground	Fisheye on atrium roof	Forum Tables	Static	Theft / Damage / Violence
006	Ground	Outside 1.0.11	Landing	Static	Theft / Damage / Violence
007	Ground	Reception looking at reception desk	Reception	Static	Theft / Damage / Violence Breaches of Security/Fraud
008	Ground	Reception entrance	Main Doors	Static	Theft / Damage / Violence / Breaches of
009	Ground	LRC Looking at LRC Reception	Library desk	Static	Security Theft / Damage / Violence
010	Ground	LRC Looking at LRC Computer suite	Computers	Static	Theft / Damage / Violence
011	Ground	Atrium looking at mini elevator	Forum	Static	Theft / Damage / Violence
012	Ground	Panini Bar	Tables	Static	Theft / Damage / Violence / Breaches of Security
013	Ground	First Aid Corridor	Landing	Static	Theft / Damage / Violence / Breaches of Security
014	Ground	Emergency Exit in between 1.0.49 & 1.0.48	Doors	Static	Theft / Damage / Violence / Breaches of Security
015	Ground	English Hallway outside 1.0.49A looking towards staircase	Stairs	Static	Theft / Damage / Violence
016	Ground	Old Entrance looking at Staircase	Stairs	Static	Theft / Damage / Violence
017	Ground	Outside HR office	Doors	Static	Theft / Damage / Violence / Breaches of Security
018	Ground	Food Tech	Lift	Static	Theft / Damage / Violence
019	Ground	MLF Student Toilets	Toilet doors	Static	Theft / Damage /

4. <u>Camera Locations and Associated Coverage Linked to Perceived Risk Factors.</u>

					Violence
			Doors	Static	Theft / Damage /
		Emergency exit in between 1.0.33 &			Violence / Breaches of
020	Ground	MFL Toilets			Security
			Landing	Static	Theft / Damage /
			_		Violence /
021	Creational	MLF Corridor looking towards main			Breaches of
021	Ground	stair well	Landing	Ctatio	Security Theft / Damage /
022	Ground	Outside 1.0.30	Landing	Static	Violence /
			Landing	Static	Theft / Damage /
					Violence
023	Ground	Outside 1.0.27			
			Landing	Static	Theft / Damage / Violence /
		Outside 1.0.24 looking at D&T			Breaches of
024	Ground	Stairwell			Security
		Outside 1.0.21 looking down D&T	Landing	Static	Theft / Damage /
025	Ground	Corridor	_		Violence
			Stairs	Static	Theft / Damage /
026	First	Looking at D&T Stairwell			Violence
027	First	Art block outside 1.1.34	Landing	Static	Theft / Damage / Violence
027	11150	AIT DIOCK OUTSIDE 1.1.34	Toilet doors	Static	Theft / Damage /
028	First	Looking at Art block Toilets	Tollet doors	Static	Violence
			Landing	Static	Theft / Damage /
029	First	Outside 1.1.36A	_		Violence
		Outside 1.1.41 looking towards Main	Landing	Static	Theft / Damage /
030	First	Stairwell			Violence
		Outside 1.1.41 looking towards Art	Landing	Static	Theft / Damage / Violence
031	First	Block	1.10	CL AL	
032	First	Ground Floor English Forum	Lift	Static	Theft / Damage / Violence
		Outside 1.1.46 looking at main	Landing	Static	Theft / Damage /
033	First	stairwell			Violence
			Landing	Static	Theft / Damage /
034	First	English Corridor outside 1.1.51			Violence
		Outside 1.1.56 looking towards	Landing	Static	Theft / Damage /
035	First	1.1.61			Violence
		Outside 1.1.56 looking towards main	Stairs	Static	Theft / Damage /
036	First	stairwell			Violence
		Maths Balcony looking towards	Forum	static	Theft / Damage / Violence
037	First	Ground Floor English			
		Maths Balcony looking towards	Landing	Static	Theft / Damage / Violence
038	First	Maths Breakout		<u> </u>	
020	First	Outside Main Hall looking at Atrium	Landing	Static	Theft / Damage / Violence
039	First	Elevator	Chaira	Ctatia	Theft / Damage /
040	First	Main Hall near stage	Chairs	Static	Violence
0.0			Stage chairs	Static	Theft / Damage /
041	First	Main Hall At Back			Violence
			Landing	Static	Theft / Damage /
042	First	Music Corridor outside 1.1.21			Violence
0.42	_	Outside 1.1.17 looking towards	Landing	Static	Theft / Damage / Violence
043	First	Maths Block			violence

044	First	Outside 1.1.17 looking towards Atrium balcony	Landing	Static	Theft / Damage / Violence
045	First	Outside 1.1.12	Landing	Static	Theft / Damage / Violence
			Fire escape	Static	Theft / Damage /
	Dearing				Violence/ Breaches of
046	Ground	Left side Stairwell			Security
			Doors	Static	Theft / Damage /
	Deering				Violence /
047	Dearing Ground	Looking towards Dearing Toilets			Breaches of Security
047	Dearing		Landing	Static	Theft / Damage /
048	Ground	Main Stairwell above staff cupboard	Lanung	Static	Violence
0.10	Dearing		Landing	Static	Theft / Damage /
049	Ground	Outside 2.0.05 looking down corridor	6		Violence
		Ŭ	Fire escape	Static	Theft / Damage /
	Dearing				Violence /
050	Ground	Right side Stairwell			Breaches of Security
030	Dearing		Landing	Static	Theft / Damage /
051	First	Outside 2.1.10 looking down Corridor	Landing	Static	Violence
	Dearing	Outside 2.1.05 looking at Science	Landing	Static	Theft / Damage /
052	First	Breakout Area			Violence
	Dearing	Main Stairwell above corridor	Landing	Static	Theft / Damage /
053	First	entrance	-		Violence
			Play ground	Static	Theft / Damage /
	Dearing				Violence / Breaches of
054	External	Above Main Entrance			Security
			Play ground	Static	Theft / Damage /
	Dearing		, .		Violence/
055	External	Right side of the building near roof			Breaches of Security
035	External		Car park	Static	Theft / Damage /
	55				Violence /
050	PE	Looking at Staff Entrance			Breaches of
056	Internal	Looking at Staff Entrance	Poor	Static	Security Theft / Damage /
			Rear	Static	Violence /
	PE				Breaches of
057	External			a	Security
			Boiler house	Static	Theft / Damage / Violence /
	PE		path		Breaches of
058	External	Entrance near PE staffroom			Security
			MUGA	Static	Theft / Damage /
	PE	Near double doors forE entrance to			Violence / Breaches of
059	External	changing rooms			Security
			Side path of	Static	Theft / Damage /
	PE		staffroom		Violence /
060	External	Corner of PE / Geog staffroom			Breaches of Security
000	External		Play ground	Static	Theft / Damage /
			. In Proving		Violence /
0.01	Main	Bottom right courtyard looking			Breaches of
061	External	towards MFL Block			Security

			Play ground	Static	Theft / Damage /
	Main	Detters right Countyrand locking			Violence /
062	Main	Bottom right Courtyard looking			Breaches of
062	External	towards external café			Security
			Play ground	Static	Theft / Damage /
	Main	Above Panini Bar looking Central			Violence / Breaches of
063	External	Courtyard			
003	LALEITIAI	Courtyard	Dlaw arrawad	Ctatia	Security
			Play ground	Static	Theft / Damage / Violence /
	Main	Top Right Courtyard above external			Breaches of
064	External	café			Security
001	External		Play ground	Static	Theft / Damage /
			Flay ground	Static	Violence /
	Main	Courtyard Entrance Outside D&T Exit			Breaches of
065	External	looking Inwards			Security
			Play ground	Static	Theft / Damage /
			r lay Broania	otatio	Violence /
	Main	Courtyard entrance outside 1.0.25			Breaches of
066	External	looking Inwards			Security
			Play ground	Static	Theft / Damage /
			.,		Violence /
	Main	Courtyard Entrance looking towards			Breaches of
067	External	Tech			Security
			Delivery road	Static	Theft / Damage /
	N 4 - 1 -	Quitaida Tasiaina as an la china			Violence /
	Main	Outside Training room looking			Breaches of
068	External	towards rubbish bins			Security
			Car park	Static	Theft / Damage /
	Main	Outside corner of room 1.0.07A			Violence /
000					Breaches of
069	External	looking towards main entrance			Security
			Car park	Static	Theft / Damage /
	Main	Outside 1.0.49 looking towards			Violence / Breaches of
070	External	visitor car park			Security
070	LAternal		School	Static	Theft / Damage /
			School	Static	Violence /
	Main	Outside 1.0.49 looking at main school	entrance		Breaches of
071	External	entrance			Security
			Bike sheds	Static	Theft / Damage /
			Dire Sheus	Static	Violence /
	Main				Breaches of
072	External	Outside 1.0.33 looking at bike shed			Security
			Car park	PTZ	Theft / Damage /
					Violence /
		Camera Pole opposite MUGA looking			Breaches of
073	Car Park	at Staff Car Park			Security
			3G Pitch	PTZ	Theft / Damage /
					Violence /
	PE				Breaches of
074	External	Looking at 3G pitches			Security
			Playground	Static	Theft / Damage /
	PE	Camera Pole down student path to	path		Violence /
075		-			Breaches of
075	External	PE student Entrance			Security
			_		Theft / Damage /
076 – A			Sports Field	PTZ	Violence / Preaches of
& B	Car Park	Camera pole looking at sports field			Breaches of
			Carpart	Ctatia	Security/Crime Theft / Damage /
077	Car Park	Near Energy Centre	Car park	Static	ment / Damage /

1					Violence /
					Breaches of
					Security/Crime
			Playground	Static	Theft / Damage / Violence /
	Semi				Breaches of
078	Circle	B. B. Court			Security/Crime
			Facing	Static	Theft / Damage /
			footbath in		Violence /
	PE		front of Geog		Breaches of
079	External	Corner of PE / Geog Staffroom	classrooms		Security
			Front of school	ptz	Theft / Damage /
	Main	Outside 1.0.33 looking towards old			Violence /
080	External	entrance gate			Breaches of Security
000	External		Playground	Static	Theft / Damage /
			riayground	Static	Violence /
		Below 1.1.34 towards external			Breaches of
081	Dearing	Auditorium			Security
			Front of School	Static	Theft / Damage /
	Main	Above old reception facing old			Violence / Breaches of
082	External	caretakers house			Security
			Front of School	Static	Theft / Damage /
				Static	Violence /
	Main	Above old reception facing pupil			Breaches of
083	External	entrance			Security
			Playground	Static	Theft / Damage /
	Main	In the Quad above fire doors closest			Violence /
084	External	to lift			Breaches of Security
			Playground	Static	Theft / Damage /
				010.000	Violence /
	Main				Breaches of
085	External	Quad under the canopy			Security
			Playground	Static	Theft / Damage /
	Main	Outside the corner of Art facing the			Violence / Breaches of
086	External	Auditorium			Security
			Playground	Static	Theft / Damage /
			70		Violence /
007	Desides	Outside Dearing facing the DT			Breaches of
087	Dearing	classrooms		Ci al	Security
			Playground	Static	Theft / Damage / Violence /
	Main	Above DT Technician room facing the			Breaches of
088	External	canopy and bin storage			Security
				Static	Theft / Damage /
	Main	Above external double doors near			Violence /
089	External	the recycle room			Breaches of
009	LALCIIIdi		Playground &	Static	Security Theft / Damage /
			Basktball Court	SIGIL	Violence /
	PE				Breaches of
090	External				Security
			Playground &	Static	Theft / Damage /
	Main		External Gym		Violence /
091	External	Camera pole on the basketball court			Breaches of Security
0.91	External				Security

			Car Park	Static	Theft / Damage /
	55				Violence /
002	PE Futernal				Breaches of
092	External	Corner of Activity Studio	l a u alia a	Chatia	Security
			Landing	Static	Theft / Damage / Violence /
	Main				Breaches of
093	External	Corner of 2 nd floor landing			Security
			Facing fire exit	Static	Theft / Damage /
	PE		doors		Violence /
094	External	External Vehicle Gate			Breaches of
094	LAternal		Facing visitor	Static	Security Theft / Damage /
			Facing visitor carpark	Static	Violence /
	PE		Carpark		Breaches of
095	External	Corner of new PE Hall			Security
			Facing disabled	Static	Theft / Damage /
	PE		parking bays		Violence /
096	External	Corner of new PE Hall			Breaches of Security
050	External		Facing Energy	Static	Theft / Damage /
			Centre	Static	Violence /
	PE		centre		Breaches of
097	External	Corner of new PE			Security
			Facing towards	Static	Theft / Damage /
	PE	Above the double doors near room	staffroom		Violence / Breaches of
098	Internal	3.0.04			Security
			Facing towards	Static	Theft / Damage /
			double doors	otatio	Violence /
	PE	Above the double doors near room	near changing		Breaches of
099	Internal	3.0.04	room doors		Security
			Facing External	Static	Theft / Damage /
			doors towards		Violence /
	PE	Corner of corridor above changing	MUGA		Breaches of
100	Internal	room doors		6 1 11	Security
			Facing corridor	Static	Theft / Damage / Violence /
	PE		for new PE hall		Breaches of
101	Internal	Near Toilets			Security
			PE Toilets	Static	Theft / Damage /
	PE				Violence /
102	Internal	Above fire exit doors			Breaches of
102	Shed 1			Static	Security
				Static	
104	Shed 2				
105	Sports Corridor	Disabled Tailets		Static	
105		Disabled Toilets		Ficher	
100	Step	Internal Surpansion		Fisheye	
106	Room 1	Internal Suspension		C+-+'-	
107	House	Downstoirs Living Dears		Static	
107	CCTV	Downstairs Living Room		Charles	
100	House			Static	
108	CCTV	Kitchen look at door		C	
100	House			Static	
109	CCTV	1 st Floor			

	House		Static
110	CCTV	Room 1	
	House		Static
111	CCTV	Room 2	
	House		Static
112	CCTV	Room 3	
	House		Static
113	CCTV	Hall looking at stairs	
	House		Static
114	CCTV	Back garden facing disable slope	
	House		Static
115	CCTV	Facing Grass Area	
	House		Static
116	CCTV	Side of House facing Yard	
117	Sports	School Remove x 4 (Temporary)	Static
	Maths		Static
118	Exit	Top Floor (Stairs)	
	Maths		Static
119	Exit	Middle Floor	
	Maths		Static
120	Exit	Ground Floor	
121	Toilet	School Remove	Static
122	Stairs	Outside of School Remove	Static

5. <u>Control of Access to System and Images</u>

The viewing of live time imagery captured on overt cameras that duplicate what is in general public view is acceptable. However, caution and discretion is advised at all times. Where possible, display screens should be placed in locations away from public view.

Cameras are monitored through a terminal which is located in room 1.0.43 and the recording equipment is also located in room 1.0.43.

Screens should be switched off at all times unless the camera is to be used for the purpose for which it was designed; this will avoid 'unintentional' viewing of unrelated imagery.

The Site Manager shall be the system manager and will hold the administrators password and the right to allocate passwords to users of the system.

Ref	Staff Name, Job Role	Access Level
Ι	Gavin Salter, Site Manager	Full Access
2	Alex Dick, Finance Business Manager	Full Access
3	Dave Bassett, Assistant Site Manager	Full Access
4	Paul Browne, Caretaker	Full Access
5	Dan Walker, Caretaker	Full Access
6	Patrick Sprakes, Headteacher	View Only
7	Steven Fenna, Deputy Headteacher	View Only

The named persons with associated levels of access rights to surveillance system are:

8	Paul Fortune, Deputy Headteacher	View Only
9	Keri Pearson, Assistant Headteacher	View Only
10	Pamela Tarbet, Assistant Headteacher	View Only
	Dan Johansson, Assistant Headteacher	View Only
12	Jonny Robinson, Head of House	View Only
13	Ellis Short, Head of House	View Only
14	Emma Genter, Head of House	View Only
15	Dan Midgley, Head of House	View Only
16	Dave Scott, Head of House	View Only
17	Cara Mathews, Head of House	View Only
18	Leanne Race-Wordsworth, Head of House	View Only
19	Kerry Palmer, Deputy Head of House	View Only
20	Arron Whelpton, Deputy Head of House	View Only
21	Katie Moore, Deputy Head of House	View Only
22	Dee Mills, Deputy Head of House	View Only
23	Josh Clackstone, Deputy Head of House	View Only
24	Jo-anne Bould, Deputy Head of House	View Only
25	Jordan Douglas, Pastoral Support Officer	View Only
26	Laura Battams, Behaviour Support Officer	View Only
27	Megan Marshall, Behaviour Support Officer	View Only
28	Nikki Wright, LSU Manager	View Only

All authorised users of the system must be trained in the use of the system and must have read the Code of Practice and procedures in relation to its use. Once training is complete, each authorised user will sign a training register to verify that they understand how to use the system. The training register is kept in room 1.0.43.

6. <u>Camera System Checks and Maintenance</u>

An 8am assessment of the system will be carried out by the morning caretaker to ensure that all cameras are receiving an image (basic functionality) and that the time and date shown on the images are correct. All instances of camera malfunction must be reported as soon as possible, to Clearview Fire & Security for repair.

Image capture quality must also be tested on a daily basis. All of the functioning cameras are to be selected (on a rotational basis) and the images produced tested for clarity (in case of the need for production of images for use, in cases of criminal prosecution).

Records of the tests are to be recorded on the Sypro job log system (Trust Management System for logging maintenance / Jobs).

7. <u>Retention of Recorded Images</u>

Images recorded onto the hard drive of the CCTV systems shall be retained for a period of less than 28 days (unless images are being used for an ongoing investigation).

At the end of the 28 day period, images are overwritten automatically (by earliest date of recording first) or can be saved by an authorised named person if an investigation is ongoing.

This action must be recorded in the system log book, detailing date period, by whom and why the images are being retained.

Any images that may have been saved must be deleted after a period of six calendar months of retention, unless a specific request has been received stating otherwise.

8. <u>Reference Tables in Use</u>

Not in use

9. Disclosure of Images

Any request by an outside organisation or individual (SAR), for access to recorded or real time CCTV images must be passed to the schools Data Protection Officer for logging and authorisation.

Should the request be a 'simple', unobtrusive request, this may be dealt with on site by the Site Manager or the Finance Business Manager.

Imagery must be reviewed by the authorised named person, taking into account any possible third party inclusion in images. Every effort should be made to protect third party privacy.

Should the authorised named person feel that any third party would not have their basic right to privacy infringed, they may offer the individual/organisation requesting sight of the imagery, the opportunity to 'view' the recorded data.

Should the individual then go on to request a copy of the imagery, this must be referred to the school's Data Protection Officer for authorisation. The appropriate request form must be completed and a record made within the system log book.

Should the school receive a request for CCTV footage from the Police the following Police requests do not require prior authorisation. However the member of staff dealing with the request must be confident that there is a need to share the information and a log must be kept:

- Police requests relating to an immediate danger to the public/staff.
- Requests which relate to crimes the school has reported to the Police.

Once completed, details must be logged as with any other request.

If the request cannot be dealt with immediately, copied images must be held securely in the CCTV folder on the H drive as outlined in section 6.

10. <u>Signage</u>

Appropriate signage is displayed on all the entrances (school boundary) into the school site as shown below. Which are included in the following areas:

- I. 3 x Signs on each entrance at the front of school
- 2. I x Sign on the 3G pitch

- 3. I x Sign on the Entrance to the School Field
- 4. I x Sign on the Delivery Road Entrance



II. <u>References</u>

Human Rights Act 1998 Data Protection Act 2018 General Data Protection Regulation Regulation of Investigatory Powers Act 2000 Freedom of Information Act 2000 Protection of Freedoms Act 2012 The Education Alliance Surveillance Camera Policy