

# **St Mary's Academy Trust**

# Online Safety Policy and Procedure

Date first agreed by Performance and Standards Committee: October 2023

Date to be reviewed: October 2024







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# Development / Monitoring / Review of this Policy

This Online Safety policy has been developed by a working group GDPR made up of:

- SMAT: Human Resources lead
- School representative Headteacher
- ICT technical support lead
- Facilities management lead
- Staff (Teachers voice captured through ICT schools' leaders group meetings inc. eSafety)
- Governors / Board Governor

Consultation with the Trust community has taken place through a range of formal and informal meetings. E.G Heads family group meetings

# Schedule for Development / Monitoring / Review

This Online Safety policy was approved by the Board of	October 2023
Directors / Governing Body / Governors Sub Committee on:	
The implementation of this Online Safety policy will be	GDPR group
monitored by the:	
Monitoring will take place at regular intervals:	Annually
The Board Sub Committee will receive a report on the	Annually
implementation of the Online Safety Policy generated by the	
monitoring group (which will include anonymous details of	
online safety incidents) at regular intervals:	
The Online Safety Policy will be reviewed annually, or more	October 2024
regularly in the light of any significant new developments in the	
use of the technologies, new threats to online safety or incidents	
that have taken place. The next anticipated review date will be:	
Should serious online safety incidents take place, the following	HR Manager, School
external persons / agencies should be informed:	Safeguarding Officer, Technical
	support Lead, LADO, Police

The school will monitor the impact of the policy using:

- Logs of reported incidents
- Section 175 annual report to Local Authority
- Monitoring logs of internet activity (including sites visited) / filtering
- Internal monitoring data for network activity
- Surveys / questionnaires of
  - o pupils

- o parents / carers
- o staff

# Scope of the Policy

This policy applies to all members of the St. Mary's Academy Trust community (including staff, pupils, volunteers, parents / carers, visitors, community users) who have access to and are users of Trust digital technology systems, both in and out of the Trust.

The Education and Inspections Act 2006 empowers Headteachers to such extent as is reasonable, to regulate the behaviour of pupils when they are off the school site and empowers members of staff to impose disciplinary penalties for inappropriate behaviour. This is pertinent to incidents of online-bullying or other Online Safety incidents covered by this policy, which may take place outside of the school, but is linked to membership of the Trust. The 2011 Education Act increased these powers with regard to the searching for and of electronic devices and the deletion of data (see section 'Search and Delete'). In the case of both acts, action can only be taken over issues covered by the published Behaviour Policy.

The School/Trust will deal with such incidents within this policy and associated safeguarding, behaviour and anti-bullying policies and will, where known, inform parents / carers of incidents of inappropriate Online Safety behaviour that take place out of school. SMAT Safeguarding policy will be referenced/followed in all appropriate circumstances.

## Roles and Responsibilities

The following section outlines the online safety roles and responsibilities of individuals and groups within the Trust

## Governors / Board of Directors

Governors / Directors are responsible for the approval of the Online Safety Policy and for reviewing the effectiveness of the policy. This will be carried out by the Governors / Directors / GDPR Sub Committee receiving regular information about online safety incidents and monitoring reports. A member of the Governing Body / Board has taken on the role of Online Safety Governor. The role of the Online Safety Governor will include:

- regular meetings with the Online Safety Group
- · regular monitoring of filtering / change control logs
- reporting to relevant Governors / Board / Committee / meeting

## Headteacher and Senior Leaders

- The Headteacher has a duty of care for ensuring the safety (including online safety) of members of their school community, though the day to day responsibility for online safety may be delegated to the DSGO
- The Headteacher and (at least) another member of the Senior Leadership Team / Senior Management Team should be aware of the procedures to be followed in the event of a serious online safety allegation being made against a member of staff. (see flow chart on dealing with online safety incidents included in a later section "Responding to incidents of misuse" and relevant St. Mary's Academy Trust relevant disciplinary procedures).
- The Headteacher is responsible for ensuring that the Online Safety Lead and other relevant staff receive suitable training to enable them to carry out their online safety roles and to train other colleagues, as relevant.
- The Headteacher will ensure that there is a system in place to allow for monitoring and support of those in school who carry out the internal online safety monitoring role. This is to provide a safety net and also support to those colleagues who take on important monitoring roles.
- The Senior Leadership Team will receive regular monitoring reports from the Online Safety Officer Lead.

## Online Safety Lead

- represents their school as part of the Online Safety Group
- takes day to day responsibility for online safety issues and has a leading role in establishing and reviewing the school online safety policies / documents
- ensures that all staff are aware of the procedures that need to be followed in the event of an online safety incident taking place.
- provides training and advice for staff
- liaises with the St. Mary's Academy Trust GDPR group
- liaises with school/Trust technical staff
- receives reports of online safety incidents and creates a log of incidents to inform future online safety developments
- reports regularly with Online Safety group to discuss current issues, review incident logs and filtering / change control logs
- attends relevant meeting (I.E ICT leaders termly meeting)
- reports regularly to their school Senior Leadership Team

## Network Manager / Technical staff

The Network Manager / Technical Staff / are responsible for ensuring:

- that the Trust's technical infrastructure is secure and is not open to misuse or malicious attack
- that the Trust meets required online safety technical requirements (See Cyber essentials accreditation) and any Online Safety Policy / Guidance that may apply.
- that users may only access the networks and devices through a properly enforced password protection policy, in which passwords are changed (As SMAT Infrastructure policy)
- the filtering policy, is applied and updated on a regular basis and that its implementation is not the sole responsibility of any single person
- that they keep up to date with online safety technical information in order to effectively carry out their online safety role and to inform and update others as relevant
- that the use of the network including remote access / email is regularly monitored in order that any misuse / attempted misuse can be reported to the Headteacher; Online Safety Lead or HR for investigation / action / sanction
- that monitoring software / systems are implemented and updated as agreed in Trust policies.
   (This may be as part of a purchased managed service)

# **Teaching and Support Staff**

Are responsible for ensuring that:

- they have an up to date awareness of online safety matters and of the current Trust Online Safety Policy and practices
- they have read, understood and signed the St. Mary's Academy, Staff Acceptable Use Policy (AUP)
- they report any suspected misuse or problem to the Headteacher Online Safety Lead
- all digital communications with pupils / parents / carers should be on a professional level and only carried out using official school systems
- online safety teaching and learning is embedded in all aspects of the curriculum and other activities
- pupils understand and follow the acceptable use policies as described by each school's home/school agreement
- they monitor the use of digital technologies, mobile devices, cameras etc. in lessons and other school activities (where allowed) and implement current policies with regard to these devices
- in lessons where internet use is pre-planned pupils should be guided to sites checked as suitable for their use and that processes are in place for dealing with any unsuitable material that is found in internet searches

## Designated Safeguarding Lead / Designated Person

Should be trained in Online Safety issues and be aware of the potential for serious child protection / safeguarding issues to arise from:

- sharing of personal data
- · access to illegal / inappropriate materials
- inappropriate on-line contact with adults / strangers
- · potential or actual incidents of grooming
- online-bullying
- hoax and Harmful Online Challenge

## Online Safety Group

The Online Safety Group including the GDPR group provides consultative groups that have wide representation from the Trust community, with responsibility for issues regarding online safety and the monitoring the Online Safety Policy including the impact of initiatives. The GDPR group will also be responsible for regular reporting to the St. Mary's Academy Trust Directors.

Members of the Online Safety Group (or other relevant group) will assist the Online Safety Leads (or other relevant person, as above) with:

• the production / review / monitoring of the school Online Safety Policy / documents.

- the production / review / monitoring of the school filtering policy
- mapping and reviewing the online safety / digital literacy curricular provision ensuring relevance, breadth and progression
- monitoring network / internet / incident logs
- consulting stakeholders including parents / carers and the pupils about the online safety provision
- monitoring improvement actions identified through use of the 360 degree safe self-review tool

## Pupils:

- are responsible for using the school digital technology systems in accordance with the Pupil Acceptable Use Agreement
- need to understand the importance of reporting abuse, misuse or access to inappropriate materials and know how to do so
- will be expected to know and understand policies on the use of mobile devices and digital cameras. They should also know and understand policies on the taking / use of images and on online-bullying.
- should understand the importance of adopting good online safety practice when using digital
  technologies out of school and realise that the Trust's Online Safety Policy covers their actions
  out of school, if related to their membership of the school

## Parents / Carers

Parents / Carers play a crucial role in ensuring that their children understand the need to use the internet / mobile devices in an appropriate way. The school will take every opportunity to help parents understand these issues through parents' evenings, newsletters, letters, website and information about national / local online safety campaigns. Parents and carers will be encouraged to support the school / Trust in promoting good online safety practice and to follow guidelines on the appropriate use of:

- · digital and video images taken at school events
- access to parents' sections of the website / Learning Platforms and on-line pupil records

## **Community Users**

Community Users (Including volunteers) who access school systems / website / Learning Platform as part of the wider Trust provision will be expected to sign/agree with a visitor policy. (This may be completed via induction procedure) before being provided with access to school / Trust systems.

# **Policy Statements**

# Education - Pupils

Whilst regulation and technical solutions are very important, their use must be balanced by educating pupils to take a responsible approach. The education of pupils in online safety / digital literacy is therefore an essential part of the Trust's online safety provision. Children and young people need the help and support of the school to recognise and avoid online safety risks and build their resilience.

Online safety should be a focus in all areas of the curriculum and staff should reinforce online safety messages across the curriculum. The online safety curriculum should be broad, relevant and provide progression, with opportunities for creative activities and will be provided in the following ways:

- A planned online safety curriculum should be provided as part of Computing / PHSE / SMSE /other lessons and should be regularly revisited
- Key online safety messages should be reinforced as part of a planned programme of assemblies and tutorial / pastoral activities
- pupils should be taught in all lessons to be critically aware of the materials / content they access on-line and be guided to validate the accuracy of information.
- pupils should be taught to acknowledge the source of information used and to respect copyright when using material accessed on the internet
- pupils should be supported in building resilience to radicalisation by providing a safe environment for debating controversial issues and helping them to understand how they can influence and participate in decision-making. (See safeguarding/Prevent policies)
- pupils should be helped to understand the need for the pupil Acceptable Use and encouraged to adopt safe and responsible use both within and outside school.
- Staff should act as good role models in their use of digital technologies, the internet and mobile devices
- in lessons where internet use is pre-planned, it is best practice that pupils should be guided to sites checked as suitable for their use and that processes are in place for dealing with any unsuitable material that is found in internet searches.
- Where pupils are allowed to freely search the internet, staff should be vigilant in monitoring the content of the websites the young people visit.
- It is accepted that from time to time, for good educational reasons, pupils may need to research topics (e.g. racism, war, drugs, discrimination) that would normally result in internet searches being blocked. In such a situation, staff can request that the Technical Staff (or other relevant designated person) can temporarily remove those sites from the filtered list for the period of study. Any request to do so, should be auditable, with clear reasons for the need.

## Education – Parents / Carers

Many parents and carers have only a limited understanding of online safety risks and issues, yet they play an essential role in the education of their children and in the monitoring / regulation of the children's online behaviours. Parents may underestimate how often children and young people come across potentially harmful and inappropriate material on the internet and may be unsure about how to respond.

The school will therefore seek to provide information and awareness to parents and carers through:

- Curriculum activities
- Social media (e.g. Twitter)
- Letters, newsletters, School web site, Learning Platform
- Parents / Carers evenings / sessions
- High profile events / campaigns e.g. Safer Internet Day
- Reference to the relevant web sites / publications)

# Education & Training – Staff / Volunteers

It is essential that all staff receive online safety training and understand their responsibilities, as outlined in this policy. Training will be offered as follows:

- Online safety training will be made available to staff. This will be regularly updated and reinforced. An audit of the online safety training needs of all staff will be carried out regularly.
- All new staff should receive online safety training as part of their induction programme, ensuring that they fully understand the Trust Online Safety Policy and Acceptable Use Agreements.
- This Online Safety Policy and its updates will be presented to and discussed by staff in staff meetings / INSET days.
- The Online Safety Officer / Lead (or other nominated person) will provide advice / guidance / training to individuals as required

# Technical – infrastructure / equipment, filtering and monitoring

The Trust will be responsible for ensuring that the Trust infrastructure / network is as safe and secure as is reasonably possible and that policies and procedures approved within this policy are implemented. It will also need to ensure that the relevant people named in the above sections will be effective in carrying out their online safety responsibilities: A more detailed Technical Security Policy can be found in the appendix.

- Trust technical systems will be managed in ways that ensure that the school meets recommended technical requirements
- There will be regular reviews and audits of the safety and security of Trust technical systems
- Servers, wireless systems and cabling must be securely located and physical access restricted
- All users will have clearly defined access rights to school technical systems and devices.
- Internet access is filtered for all users. Illegal content (child sexual abuse images) is filtered by the broadband or filtering provider by actively employing the Internet Watch Foundation CAIC list. Content lists are regularly updated and internet use is logged and regularly monitored.
- Internet filtering / monitoring should ensure that children are safe from terrorist and extremist
  material when accessing the internet (duties for academies under the Counter Terrorism and
  Securities Act 2015 which requires schools / academies to ensure that children are safe from
  terrorist and extremist material on the internet.)
- The Trust has provided enhanced / differentiated user-level filtering (allowing different filtering levels for different ages / stages and different groups of users staff / pupils etc.)
- Safe use of data at/from schools is managed through GDPR policy

## Mobile Technologies (including BYOD/BYOT)

Mobile technology devices may be school owned/provided or personally owned and might include: smartphone, tablet, notebook / laptop or other technology that usually has the capability of utilising the school's wireless network. The device then has access to the wider internet which may include the school's learning platform and other cloud based services such as email and data storage.

All users should understand that the primary purpose of the use mobile / personal devices in a school context is educational. The mobile technologies policy should be consistent with and inter-related to other relevant school polices including but not limited to the Safeguarding Policy, Behaviour Policy, Bullying Policy, Acceptable Use Policy, and policies around theft or malicious damage. Teaching about the safe and appropriate use of mobile technologies should be an integral part of the school's Online Safety education programme.

- The school Acceptable Use Agreements for staff, pupils and parents / carers will give consideration to the use of mobile technologies
- The Trust allows:

	School Devices			Personal Devices			
	School	School School Authorised			Staff	Visitor	
	owned for	owned for	device <sup>1</sup>	owned	owned	owned	
	single user	multiple					
		users					
Allowed in school	Yes	Yes	Yes	No	Yes	No	
Full network access	Yes	Yes	Yes	No	No	No	
Internet only	Yes	Yes	Yes	No	Yes	Guest	
						access	
No network access	Yes	Yes	Yes	No	Permission	No	
					sought		

## Use of digital and video images

The development of digital imaging technologies has created significant benefits to learning, allowing staff and pupils instant use of images that they have recorded themselves or downloaded from the internet. However, staff, parents / carers and pupils need to be aware of the risks associated with publishing digital images on the internet. Such images may provide avenues for cyberbullying to take place. Digital images may remain available on the internet forever and may cause harm or embarrassment to individuals in the short or longer term. It is common for employers to carry out internet searches for information about potential and existing employees. The school will inform and educate users about these risks and will implement policies to reduce the likelihood of the potential for harm:

- When using digital images, staff should inform and educate pupils about the risks associated with the taking, use, sharing, publication and distribution of images. In particular they should recognise the risks attached to publishing their own images on the internet e.g. on social networking sites.
- Written permission from parents or carers will be obtained before photographs of pupils are published on the school website / social media / local press (SMAT consent for photographs/video)
- In accordance with guidance from the Information Commissioner's Office, parents / carers are
  welcome to take videos and digital images of their children at school events for their own
  personal use (as such use in not covered by the Data Protection Act). To respect everyone's

privacy and in some cases protection, these images should not be published / made publicly available on social networking sites, nor should parents / carers comment on any activities involving other pupils in the digital / video images.

- Staff and volunteers are allowed to take digital / video images to support educational aims, but must follow Trust policies concerning the sharing, distribution and publication of those images. Those images should only be taken on school equipment, the personal equipment of staff should not be used for such purposes.
- Care should be taken when taking digital / video images that pupils are appropriately dressed and are not participating in activities that might bring the individuals or the Trust into disrepute.
- pupils must not take, use, share, publish or distribute images of others without their permission
- Photographs published on the website, or elsewhere that include pupils will be selected carefully and will comply with good practice guidance on the use of such images.
- Pupils' full names will not be used anywhere on a website or blog, particularly in association with photographs.

#### **Data Protection**

Personal data will be recorded, processed, transferred and made available according to the current data protection legislation. See St. Mary's Academy Trust GDPR Policy and Data protection Policy

The school / Trust must ensure that:

 All staff receive data handling awareness / data protection training and are made aware of their responsibilities.

Staff must ensure that they:

- At all times take care to ensure the safe keeping of personal data, minimising the risk of its loss or misuse.
- Use personal data only on secure password protected computers and other devices, ensuring that they are properly "logged-off" at the end of any session in which they are using personal data
- Transfer data using encryption and secure password protected devices.

When using communication technologies, the school / Trust considers the following as good practice:

• The official Trust email service may be regarded as safe and secure and is monitored. Users should be aware that email communications are monitored. Staff and pupils should therefore

- use only the Trust email service to communicate with others when in school, or on school systems (e.g. by remote access).
- Users must immediately report, to the nominated person in accordance with the school / Trust
  policy, the receipt of any communication that makes them feel uncomfortable, is offensive,
  discriminatory, threatening or bullying in nature and must not respond to any such
  communication.
- Any digital communication between staff and pupils or parents / carers (email, social media, chat, blogs, VLE etc.) must be professional in tone and content. These communications may only take place on official (monitored) Trust systems. Personal email addresses, text messaging or social media must not be used for these communications.
- Whole class / group email addresses may be used at KS1, while pupils at KS2 and above may be provided with individual Trust email addresses for educational use.
- pupils should be taught about online safety issues, such as the risks attached to the sharing of personal details. They should also be taught strategies to deal with inappropriate communications and be reminded of the need to communicate appropriately when using digital technologies.

## Search and Delete

The school Behaviour Policy refers to the policy regarding searches with and without consent for the wide range of items covered within the Education Act 2011 and lists those items. This policy refers only to the searching for and of electronic devices and the deletion of data/files on those devices.

It is a school-based decision to allow or prohibit pupils to bring mobile phones to school as indicated within the schools Behaviour Policy. Pupil personal mobile phones should not to be used in school. Authorised staff (School DSL) have the right to search for such electronic devices where they reasonably suspect that the data or file on the device in question has been, or could be, used to cause harm, to disrupt teaching or break the school rules.

- Searching with consent Authorised staff may search with the pupil's consent for any item
- Searching without consent Authorised staff may only search without the pupil's consent for anything which is either 'prohibited' (as defined in Section 550AA of the Education Act 1996) or appears in the school rules as an item which is banned and may be searched for

#### In carrying out the search:

The authorised member of staff must have reasonable grounds for suspecting that a pupil is in possession of a prohibited item i.e. an item banned by the school rules and which can be searched for. The authorised member of staff should take reasonable steps to check the ownership of the mobile phone/personal electronic device before carrying out a search

The authorised member of staff should take care that, where possible, searches should not take place in public places e.g. an occupied classroom, which might be considered as exploiting the pupil being searched.

The authorised member of staff carrying out the search must be the same gender as the pupil being searched; and there must be a witness (also a staff member) and, if at all possible, they too should be the same gender as the pupil being searched.

The person conducting the search may not require the pupil to remove any clothing other than outer clothing. (Clothing not worn next to the skin) A pupil's possessions can only be searched in the presence of the pupil and another member of staff, except where there is a risk that serious harm will be caused to a person if the search is not conducted immediately and where it is not reasonably practicable to summon another member of staff.

Use of Force – force cannot be used to search without consent for items banned under the school rules regardless of whether the rules say an item can be searched for.

#### Electronic devices

An authorised member of staff finding an electronic device may access and examine any data or files on the device if they think there is a good reason to do so. The examination of the data/files on the device should go only as far as is reasonably necessary to establish the facts of the incident.

## Dealing with unsuitable / inappropriate activities

Some internet activity e.g. accessing child abuse images or distributing racist material is illegal and would obviously be banned from school and all other technical systems. Other activities e.g. cyberbullying would be banned and could lead to criminal prosecution. There are however a range of activities which may, generally, be legal but would be inappropriate in an school context, either because of the age of the users or the nature of those activities.

The Trust believes that the activities referred to in the following section would be inappropriate in an school context and that users, as defined below, should not engage in these activities in / or outside

the school / Trust when using school / Trust equipment or systems. The Trust policy restricts usage as follows:

User A	∖ct	ions	Acceptable	Acceptable at certain times	Acceptable for nominated users	Unacceptable	Unacceptable and illegal										
1, upload, data or comments		Child sexual abuse images –The making, production or distribution of indecent images of children. Contrary to The Protection of Children Act 1978					X										
lload, up sals or α		Grooming, incitement, arrangement or facilitation of sexual acts against children Contrary to the Sexual Offences Act 2003.					Χ										
shall not visit Internet sites, make, post, download, upload, data nunicate or pass on, material, remarks, proposals or comments		Possession of an extreme pornographic image (grossly offensive, disgusting or otherwise of an obscene character) Contrary to the Criminal Justice and Immigration Act 2008					X										
t sites, make material, ren		Criminally racist material in UK – to stir up religious hatred (or hatred on the grounds of sexual orientation) - contrary to the Public Order Act 1986					X										
iterne: s on, r		Pornography				Χ											
visit Ir or pas											-	Promotion of any kind of discrimination				Χ	
shall not v unicate c		threatening behaviour, including promotion of physical violence or mental harm				X											
Users s comm	or re	Promotion of extremism or terrorism					X										
Users transfer, comm	that contain or re	Any other information which may be offensive to colleagues or breaches the integrity of the ethos of the school or brings the school into disrepute				X											
Using s	cho	ol systems to run a private business				Χ											
•	-	ems, applications, websites or other mechanisms that bypass the other safeguards employed by the school / Trust				Χ											

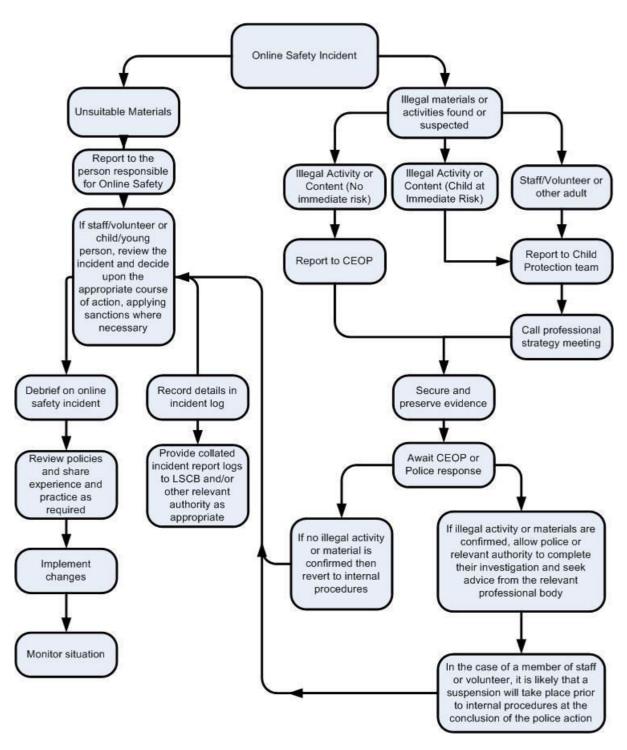
Infringing copyright				X	
Revealing or publicising confidential or proprietary information (eg financial / personal information, databases, computer / network access codes and passwords)				Х	
Creating or propagating computer viruses or other harmful files				X	
Unfair usage (downloading / uploading large files that hinders others in their use of the internet)	-			X	
On-line gaming (educational)	х				
On-line gaming (non-educational)		x			
On-line gambling				х	
On-line shopping / commerce			x		
File sharing			x		
Use of social media	х				
Use of messaging apps			x		
Use of video broadcasting e.g. Youtube		x			

# Responding to incidents of misuse

This guidance is intended for use when staff need to manage incidents that involve the use of online services. It encourages a safe and secure approach to the management of the incident. Incidents might involve illegal or inappropriate activities (see "User Actions" above).

# Illegal Incidents

If there is any suspicion that the web site(s) concerned may contain child abuse images, or if there is any other suspected illegal activity, refer to the right hand side of the Flowchart (below and appendix) for responding to online safety incidents and report immediately to the police.



## Other Incidents

It is hoped that all members of the Trust community will be responsible users of digital technologies, who understand and follow Trust policy. However, there may be times when infringements of the policy could take place, through careless or irresponsible or, very rarely, through deliberate misuse.

In the event of suspicion, all steps in this procedure should be followed:

- Have more than one senior member of staff involved in this process. This is vital to protect individuals if accusations are subsequently reported.
- Conduct the procedure using a designated computer that will not be used by young people and
  if necessary can be taken off site by the police should the need arise. Use the same computer
  for the duration of the procedure.
- It is important to ensure that the relevant staff should have appropriate internet access to conduct the procedure, but also that the sites and content visited are closely monitored and recorded (to provide further protection).
- Record the URL of any site containing the alleged misuse and describe the nature of the content
  causing concern. It may also be necessary to record and store screenshots of the content on
  the machine being used for investigation. These may be printed, signed and attached to the
  form (except in the case of images of child sexual abuse see below) All information should be
  stored securely on the Cpoms system within the individual school.
- Once this has been completed and fully investigated the group will need to judge whether this
  concern has substance or not. If it does then appropriate action will be required and could
  include the following:
  - o Internal response or discipline procedures
  - Involvement by Local Authority / SMAT / School (as relevant).
  - Police involvement and/or action
- If content being reviewed includes images of child abuse then the monitoring should be halted and referred to the Police immediately. Other instances to report to the police would include:
  - o incidents of 'grooming' behaviour
  - o the sending of obscene materials to a child
  - o adult material which potentially breaches the Obscene Publications Act
  - o criminally racist material
  - o promotion of terrorism or extremism
  - o other criminal conduct, activity or materials
  - Isolate the computer in question as best you can. Any change to its state may hinder a later police investigation.

It is important that all of the above steps are taken as they will provide an evidence trail for the Trust and possibly the police and demonstrate that visits to these sites were carried out for safeguarding purposes. The completed form should be retained by the group for evidence and reference purposes.

## School / Trust Actions & Sanctions

It is more likely that the school / Trust will need to deal with incidents that involve inappropriate rather than illegal misuse. It is important that any incidents are dealt with as soon as possible in a proportionate manner, and that members of the school community are aware that incidents have been dealt with. It is intended that incidents of misuse will be dealt with through normal behaviour / disciplinary procedures as follows:

The following is a non-exhaustive list of what is classed as an online incident, in which school would act. Actions or sanctions would escalate in response to the nature of the incident, as assessed by the school designated safeguarding lead (In most cases this is the school Headteacher). Sanctions for incidents could be:

- Refer to Headteacher
- Refer to Police/CEOP/Prevent/Social care
- Refer to technical support staff for action re filtering / security etc.
- Inform parents / carers
- Removal of network / internet access rights
- Warning- Following school behaviour policy
- Further sanction eg detention / exclusion

#### Pupil Incidents

Deliberately accessing or trying to access material that could be considered illegal (see list in earlier section on unsuitable / inappropriate activities).

Unauthorised use of non-educational sites during lessons

Unauthorised / inappropriate use of mobile phone / digital camera / other mobile device

Unauthorised / inappropriate use of social media / messaging apps / personal email

Unauthorised downloading or uploading of files

Allowing others to access school / Trust network by sharing username and passwords

Attempting to access or accessing the school / Trust network, using another pupil's account

Attempting to access or accessing the school / Trust network, using the account of a member of staff

Corrupting or destroying the data of other users

Sending an email, text or message that is regarded as offensive, harassment or of a bullying nature

Sending harmful online challenges and online hoaxes <a href="https://www.gov.uk/government/publications/harmful-online-challenges-and-online-hoaxes">https://www.gov.uk/government/publications/harmful-online-challenges-and-online-hoaxes</a>

Continued infringements of the above, following previous warnings or sanctions

Actions which could bring the school / Trust into disrepute or breach the integrity of the ethos of the school

Using proxy sites or other means to subvert the school's / Trust's filtering system

Accidentally accessing offensive or pornographic material and failing to report the incident

Deliberately accessing or trying to access offensive or pornographic material

Receipt or transmission of material that infringes the copyright of another person or infringes the Data Protection Act

## Staff and Volunteers

Staff and volunteer's complete induction upon working for St. Mary's Academy Trust and this includes agreement and understanding of the St. Mary's Academy Trust - Staff (and Volunteer) Acceptable use policy.

This Acceptable Use Policy is intended to ensure:

- That staff and volunteers will be responsible users and stay safe while using the internet and other communications technologies for educational, personal and recreational use.
- That school / St. Mary's Academy Trust (SMAT) systems and users are protected from accidental or deliberate misuse that could put the security of the systems and users at risk.
- That staff are protected from potential risk in their use of technology in their everyday work.

# Acknowledgements

- Members of the SWGfL Online Safety Group
- Avon and Somerset Police
- Representatives of SW Local Authorities
- Plymouth University Online Safety
- NEN / Regional Broadband Grids

Copyright of these Template Policies is held by SWGfL.

# **Appendices**

- Keeping Children Safe in Education 2020 (and on)
- Technical Infrastructure policy
- SMAT Acceptable use policy
- SMAT Social Media policy
- Record of reviewing devices
- SWGFL 360 degree safe (Audit and action plan)
- Cyber essentials level 1
- Useful sites and legislation

# Record of reviewing devices / internet sites (responding to incidents of misuse)

Group: Date:	
Reason for investigation:	
Details of first reviewing person	
Name:	
Position:	
Signature:	
Details of second reviewing pers	son
Name:	
Position:	
Signature:	
Name and location of computer	used for review (for web sites)
\\/_\i\i\	Decrea for consum
Web site(s) address / device	Reason for concern
Conclusion and Action proposed	d or taken





Reporting Log (Or CPOMS)										
Group:	Group:									
Date	Time	Incident	Action Taken		Incident Reported	Signature				
			What?	By Whom?	Ву					





Training Needs Audit Log									
Group:									
Relevant training the last 12 months	Identified Training Need	To be met by	Cost	Review Date					







# Legislation

Schools should be aware of the legislative framework under which this Online Safety Policy template and guidance has been produced. It is important to note that in general terms an action that is illegal if committed offline is also illegal if committed online.

It is recommended that legal advice is sought in the advent of an e safety issue or situation.

#### Computer Misuse Act 1990

This Act makes it an offence to:

- · Erase or amend data or programs without authority;
- · Obtain unauthorised access to a computer;
- · "Eavesdrop" on a computer;
- · Make unauthorised use of computer time or facilities;
- · Maliciously corrupt or erase data or programs;
- · Deny access to authorised users.

#### Data Protection Act 1998

This protects the rights and privacy of individual's data. To comply with the law, information about individuals must be collected and used fairly, stored safely and securely and not disclosed to any third party unlawfully. The Act states that person data must be:

- Fairly and lawfully processed.
- · Processed for limited purposes.
- · Adequate, relevant and not excessive.
- Accurate.
- Not kept longer than necessary.
- · Processed in accordance with the data subject's rights.
- Secure.
- Not transferred to other countries without adequate protection.

#### Freedom of Information Act 2000

The Freedom of Information Act gives individuals the right to request information held by public authorities. All public authorities and companies wholly owned by public authorities have obligations under the Freedom of Information Act. When responding to requests, they have to follow a number of set procedures.

#### Communications Act 2003

Sending by means of the Internet a message or other matter that is grossly offensive or of an indecent, obscene or menacing character; or sending a false message by means of or persistently making use of the Internet for the purpose of causing annoyance, inconvenience or needless anxiety is guilty of an offence liable,

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on conviction, to imprisonment. This wording is important because an offence is complete as soon as the message has been sent: there is no need to prove any intent or purpose.

#### Malicious Communications Act 1988

It is an offence to send an indecent, offensive, or threatening letter, electronic communication or other article to another person.

#### Regulation of Investigatory Powers Act 2000

It is an offence for any person to intentionally and without lawful authority intercept any communication. Monitoring or keeping a record of any form of electronic communications is permitted, in order to:

- Establish the facts;
- · Ascertain compliance with regulatory or self-regulatory practices or procedures;
- Demonstrate standards, which are or ought to be achieved by persons using the system;
- Investigate or detect unauthorised use of the communications system;
- · Prevent or detect crime or in the interests of national security;
- Ensure the effective operation of the system.
- · Monitoring but not recording is also permissible in order to:
- · Ascertain whether the communication is business or personal;
- · Protect or support help line staff.
- The school reserves the right to monitor its systems and communications in line with its rights under this act.

#### Trademarks Act 1994

This provides protection for Registered Trade Marks, which can be any symbol (words, shapes or images) that are associated with a particular set of goods or services. Registered Trade Marks must not be used without permission. This can also arise from using a Mark that is confusingly similar to an existing Mark.

#### Copyright, Designs and Patents Act 1988

It is an offence to copy all, or a substantial part of a copyright work. There are, however, certain limited user permissions, such as fair dealing, which means under certain circumstances permission is not needed to copy small amounts for non-commercial research or private study. The Act also provides for Moral Rights, whereby authors can sue if their name is not included in a work they wrote, or if the work has been amended in such a way as to impugn their reputation. Copyright covers materials in print and electronic form, and includes words, images, and sounds, moving images, TV broadcasts and other media (e.g. YouTube).

#### Telecommunications Act 1984

It is an offence to send a message or other matter that is grossly offensive or of an indecent, obscene or menacing character. It is also an offence to send a message that is intended to cause annoyance, inconvenience or needless anxiety to another that the sender knows to be false.







#### Criminal Justice & Public Order Act 1994

This defines a criminal offence of intentional harassment, which covers all forms of harassment, including sexual. A person is guilty of an offence if, with intent to cause a person harassment, alarm or distress, they:

- · Use threatening, abusive or insulting words or behaviour, or disorderly behaviour; or
- Display any writing, sign or other visible representation, which is threatening, abusive or insulting, thereby causing that or another person harassment, alarm or distress.

#### Racial and Religious Hatred Act 2006

This Act makes it a criminal offence to threaten people because of their faith, or to stir up religious hatred by displaying, publishing or distributing written material which is threatening. Other laws already protect people from threats based on their race, nationality or ethnic background.

#### Protection from Harassment Act 1997

A person must not pursue a course of conduct, which amounts to harassment of another, and which he knows or ought to know amounts to harassment of the other. A person whose course of conduct causes another to fear, on at least two occasions, that violence will be used against him is guilty of an offence if he knows or ought to know that his course of conduct will cause the other so to fear on each of those occasions.

#### Protection of Children Act 1978

It is an offence to take, permit to be taken, make, possess, show, distribute or advertise indecent images of children in the United Kingdom. A child for these purposes is a anyone under the age of 18. Viewing an indecent image of a child on your computer means that you have made a digital image. An image of a child also covers pseudo-photographs (digitally collated or otherwise). A person convicted of such an offence may face up to 10 years in prison

#### Sexual Offences Act 2003

A grooming offence is committed if you are over 18 and have communicated with a child under 16 at least twice (including by phone or using the Internet) it is an offence to meet them or travel to meet them anywhere in the world with the intention of committing a sexual offence. Causing a child under 16 to watch a sexual act is illegal, including looking at images such as videos, photos or webcams, for your own gratification. It is also an offence for a person in a position of trust to engage in sexual activity with any person under 18, with whom they are in a position of trust. (Typically, teachers, social workers, health professionals, connexions staff fall in this category of trust). Any sexual intercourse with a child under the age of 13 commits the offence of rape.

#### Public Order Act 1986

This Act makes it a criminal offence to stir up racial hatred by displaying, publishing or distributing written material which is threatening. Like the Racial and Religious Hatred Act 2006 it also makes the possession of inflammatory material with a view of releasing it a criminal offence. Children, Families and Education Directorate page 38 April 2007.







#### Obscene Publications Act 1959 and 1964

Publishing an "obscene" article is a criminal offence. Publishing includes electronic transmission.

#### Human Rights Act 1998

This does not deal with any particular issue specifically or any discrete subject area within the law. It is a type of "higher law", affecting all other laws. In the school context, human rights to be aware of include:

- · The right to a fair trial
- · The right to respect for private and family life, home and correspondence
- · Freedom of thought, conscience and religion
- · Freedom of expression
- · Freedom of assembly
- · Prohibition of discrimination
- · The right to education

These rights are not absolute. The school is obliged to respect these rights and freedoms, balancing them against those rights, duties and obligations, which arise from other relevant legislation.

#### The Education and Inspections Act 2006

Empowers Headteachers, to such extent as is reasonable, to regulate the behaviour of pupils when they are off the school site and empowers members of staff to impose disciplinary penalties for inappropriate behaviour.

#### The Education and Inspections Act 2011

Extended the powers included in the 2006 Act and gave permission for Headteachers (and nominated staff) to search for electronic devices. It also provides powers to search for data on those devices and to delete data. (see template policy in these appendices and for DfE guidance - <a href="http://www.education.gov.uk/schools/pupilsupport/behaviour/behaviourpolicies/f0076897/screening-searching-and-confiscation">http://www.education.gov.uk/schools/pupilsupport/behaviour/behaviourpolicies/f0076897/screening-searching-and-confiscation</a>)

#### The Protection of Freedoms Act 2012

Requires schools to seek permission from a parent / carer to use Biometric systems

#### The School Information Regulations 2012

Requires schools to publish certain information on its website:

https://www.gov.uk/guidance/what-maintained-schools-must-publish-online

#### Serious Crime Act 2015

Introduced new offence of sexual communication with a child. Also created new offences and orders around gang crime (including CSE)







# Links to other organisations or documents

The following links may help those who are developing or reviewing a school online safety policy:

#### **UK Safer Internet Centre**

Safer Internet Centre - https://www.saferinternet.org.uk/

South West Grid for Learning - https://swgfl.org.uk/products-services/online-safety/ Childnet - http://www.childnet-int.org/

Professionals Online Safety Helpline <u>- http://www.saferinternet.org.uk/about/helpline</u> Internet Watch Foundation - <u>https://www.iwf.org.uk/</u>

#### **CEOP**

CEOP - http://ceop.police.uk/

ThinkUKnow - https://www.thinkuknow.co.uk/

#### Others

LGfL - Online Safety Resources

Kent - Online Safety Resources page

INSAFE / Better Internet for Kids - https://www.betterinternetforkids.eu/

UK Council for Child Internet Safety (UKCCIS) - www.education.gov.uk/ukccis

Netsmartz - <a href="http://www.netsmartz.org/">http://www.netsmartz.org/</a>

#### **Tools for Schools**

Online Safety BOOST - https://boost.swgfl.org.uk/

360 Degree Safe – Online Safety self-review tool – <a href="https://360safe.org.uk/">https://360safe.org.uk/</a>

360Data - online data protection self review tool: www.360data.org.uk

Google Interland https://beinternetawesome.withgoogle.com/en\_us/interland

#### Bullying / Online-bullying / Sexting / Sexual Harassment

Hoax and Harmful challenges <a href="https://www.gov.uk/government/publications/harmful-online-challenges-and-online-hoaxes">https://www.gov.uk/government/publications/harmful-online-challenges-and-online-hoaxes</a>

Enable – European Anti Bullying programme and resources (UK coordination / participation through SWGfL & Diana Awards) - <a href="http://enable.eun.org/">http://enable.eun.org/</a>

Scottish Anti-Bullying Service, Respectme - <a href="http://www.respectme.org.uk/">http://www.respectme.org.uk/</a>

Scottish Government - Better relationships, better learning, better behaviour -

http://www.scotland.gov.uk/Publications/2013/03/7388

DfE - Cyberbullying guidance

https://www.gov.uk/government/uploads/system/uploads/attachment\_data/file/374850/Cyberbullying\_Advice\_for\_Headteachers\_and\_School\_Staff\_121114.pdf

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Childnet - Cyberbullying guidance and practical PSHE toolkit:

http://www.childnet.com/our-projects/cyberbullying-guidance-and-practical-toolkit

Childnet - Project deSHAME - Online Sexual Harrassment

<u>UKSIC – Sexting Resources</u>

Anti-Bullying Network – <a href="http://www.antibullying.net/cyberbullying1.htm">http://www.antibullying.net/cyberbullying1.htm</a>

Ditch the Label – Online Bullying Charity

Diana Award - Anti-Bullying Campaign

#### Social Networking

Digizen – Social Networking

**UKSIC - Safety Features on Social Networks** 

Children's Commissioner, TES and Schillings – Young peoples' rights on social media

#### Curriculum

SWGfL Digital Literacy & Citizenship curriculum

UKCCIS - Education for a connected world framework

Teach Today - www.teachtoday.eu/

Insafe - Education Resources

#### Mobile Devices / BYOD

Cloudlearn Report Effective practice for schools moving to end locking and blocking

NEN - Guidance Note - BYOD

#### **Data Protection**

360data - free questionnaire and data protection self review tool

ICO Guide for Organisations (general information about Data Protection)

ICO Guides for Education (wide range of sector specific guides)

DfE advice on Cloud software services and the Data Protection Act

ICO Guidance on Bring Your Own Device

ICO Guidance on Cloud Computing

ICO - Guidance we gave to schools - September 2012

IRMS - Records Management Toolkit for Schools

NHS - Caldicott Principles (information that must be released)

ICO Guidance on taking photos in schools

Dotkumo - Best practice guide to using photos

#### Professional Standards / Staff Training

DfE – Keeping Children Safe in Education

DfE - Safer Working Practice for Adults who Work with Children and Young People

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<u>Childnet – School Pack for Online Safety Awareness</u>

UK Safer Internet Centre Professionals Online Safety Helpline

#### Infrastructure / Technical Support

UKSIC - Appropriate Filtering and Monitoring

Somerset - Questions for Technical Support

NEN - Advice and Guidance Notes

#### Working with parents and carers

DFE Coronavirus (COVID-19): support for parents and carers to keep children safe online -

Updated 22 February 2021

SWGfL Digital Literacy & Citizenship curriculum

Online Safety BOOST Presentations - parent's presentation

Vodafone Digital Parents Magazine

Childnet Webpages for Parents & Carers

Get Safe Online - resources for parents

Teach Today - resources for parents workshops / education

The Digital Universe of Your Children - animated videos for parents (Insafe)

Cerebra - Learning Disabilities, Autism and Internet Safety - a Parents' Guide

Insafe - A guide for parents - education and the new media

#### Research

EU Kids on Line Report - "Risks and Safety on the Internet" - January 2011

Futurelab - "Digital participation - its not chalk and talk any more!"

Ofcom – Media Literacy Research







# Glossary of Terms

AUP / AUA Acceptable Use Policy / Agreement – see templates earlier in this document

CEOP Child Exploitation and Online Protection Centre (part of UK Police, dedicated to protecting

children from sexual abuse, providers of the Think U Know programmes.

CPD Continuous Professional Development

DSGO Designated safeguarding officer

FOSI Family Online Safety Institute

ICO Information Commissioners Office

ICT Information and Communications Technology

ICTMark Quality standard for schools provided by NAACE

INSET In Service Education and Training

IP address The label that identifies each computer to other computers using the IP (internet protocol)

ISP Internet Service Provider

ISPA Internet Service Providers' Association

IWF Internet Watch Foundation

LA Local Authority

LAN Local Area Network

MIS Management Information System

NEN National Education Network – works with the Regional Broadband Consortia (e.g. SWGfL) to

provide the safe broadband provision to schools across Britain.

Ofcom Office of Communications (Independent communications sector regulator)

SWGfL South West Grid for Learning Trust - the Regional Broadband Consortium of SW Local

Authorities - is the provider of broadband and other services for schools and other

organisations in the SW

TUK Think U Know – educational online safety programmes for schools, young people and parents.

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VLE Virtual Learning Environment (a software system designed to support teaching and learning in

an educational setting,

WAP Wireless Application Protocol