# **Oakwood Infant and Nursery School**



# Subject Access Request Procedure (OAK020/03/2024)

#### **School Mission Statement**

At Oakwood Infant and Nursery School we provide a safe, healthy, happy and creative learning environment for everyone, through high expectations and mutual respect.

We are all stars, watch us shine.

Reviewed: March 2023 Approved: March 2023

To be reviewed: March 2024

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#### **Subject Access Requests**

Any individual, person with parental responsibility or young person with sufficient capacity has the right to ask what data the school/academy holds about them and can make a Subject Access Request (SAR).

A SAR can be made using the 'Subject Access Request' form (Appendix A).

In the event of a school closure the SAR should be submitted electronically to admin@oakwood.essex.sch.uk

The GDPR Co-ordinator has been designated as the person who will coordinate the response to a SAR.

The school is required to provide the individual with the data it holds on them within one calendar month.

The response to the SAR will be provided in an electronic form.

Subject Access Requests should be submitted electronically during periods of school closure.

It is permissible to ask the individual who has made the request to be more specific about the information that they require in order to ensure that the information they are provided with meets their requirements rather than providing lots of information that may not be relevant to their query.

Evidence of the identity of the person making the request and their relationship to the pupil must be gained prior to any disclosure of information. This should be recorded on the SAR Log (Appendix B).

Exemptions to a SAR may include:

- Education, Health, Social Work records
- Examination marks and scripts
- Safeguarding records
- Special educational needs
- Parental records and reports
- Legal advice and proceedings
- Adoption and Court records and/or reports
- Regulatory activity and official requests e.g. DfE statistical information
- National security, Crime and taxation
- Journalism, literature and art
- Research history, and statistics
- Confidential references

For full details of exemptions to a SAR please visit the ICO website as this is not a definitive list: <a href="https://ico.org.uk/for-organisations/guide-to-data-protection/guide-to-the-general-data-protection-regulation-gdpr/exemptions/">https://ico.org.uk/for-organisations/guide-to-data-protection/guide-to-the-general-data-protection-regulation-gdpr/exemptions/</a>

Appendix A				
Subject Access Request (SAR) Form				
Date SAR requested	Date SAR requested			
Please note: Subject Access Reclosure.	equests should be submitted electronically during periods of school			
Part A: Data Subject's Details (pe	erson whose information you are requesting)			
Title:				
Full Name:				
Date of Birth:				
Address:				
Year Group (if pupil at school)				
Part B: Requestor Details				
Title:				
Full Name:				
Address:				
Phone Number:				
Email Address:				
Evidence of Identity (e.g.	Evidence Provided? Yes / No			
passport, driving license):	Details:			
Status of Requestor:	Data Subject: Yes / No			
	Parent or person with parental responsibility: Yes / No			

If you have selected 'yes' for 'Other', please outline your role here:

Other: Yes / No

#### Part C: Details of Subject Access Request

Details of Data Being Requested:	
Part D: Declaration	
Option i	
I ,	, hereby request that Oakwood Infant and Nursery
School	
provide the data requested about my child.	
Signed:	Date:
Outlan !!	
Option ii	
I ,	, hereby request that Oakwood Infant and Nursery
provide the data requested about	on the basis of the
authority that I have.	
Signed:	Date:



# Appendix B

# SAR- Supplementary Information for the Requestor

No.	Supplementary information	Additional information
1.	The purpose of the data processing	
2.	Source of the data	
3.	Who the data was shared with	
4.	Retention period	
5.	Was any automated decision making.	
6.		

# Oakwood Infant

# Appendix C

#### **Inclusion and Exclusion of Documents**

**Oakwood Infant and Nursery School** 

**Subject Access Request** 

Date of Response.....

Notes to support why document has/has not been included

#### **Documents Included**

Response Document Ref. No.	Description of the Data Provided	Notes
1	E.G. Letter to Miss X dated 22 <sup>nd</sup> October 2019, copied to Mr X, regarding Pupil X's progress at school and the impact his late arrival has on this.	Letter included as it is – Dad had already received a copy of this which included all of Mum's details.
2	E.G. Attendance summary of Pupil X 01/09/2019 to current date.	-
3	E.G. Records of contact from period 6 <sup>th</sup> September 2019 to 4 <sup>th</sup> February 2020 related to Pupil X involving school, Mr X and paternal grandparent.	Included any records about contact with Dad and paternal grandparent related to Pupil X. Paternal grandparent is acting on behalf of Dad.
		Kept staff names in as Dad aware who he would have spoken to and they were all acting in their professional capacities.
4	E.G. Contact report dated 13.09.2019 documenting the school informed the Social Worker that Pupil X had started school.	School requested this be included to demonstrate they had made contact with the Social Worker.
		Telephone numbers redacted.
5		

6	

#### **Documents Excluded**

Response Document Ref. No.	Description of the Data Provided	Notes
1		
2		
3		
4		
5		
6		
7		
8		
9		

# Appendix D

# Summary of actions log

Date of SAR request:

Date response letter sent:

Action	YES/NO	Reason	Date
Was it necessary to inform the DPO of the SAR?			
Was the requestors identification confirmed?		If no, then why?	
What data was held by the school in relation to the SAR?			
Was any additional information provided by the requestor?			

#### Appendix E – remove before sending o the requestor





#### **Oakwood Infant and Nursery School**





Windsor Ave, Clacton-on-Sea, CO15 2AH. Healthy Schools Headteacher: Mrs K Maguire-Egan

Email: admin@oakwood.essex.sch.uk
Telephone: 01255 421168

	Telephone:	01255 421168	3		
Name:					
Address					
Date:					
Dear ,					
Subject Acc	ess Request Response				
	oonding to your Subject Access Request dated nation held and processed by Oakwood Infant and N				ed a copy
child		class			
The school request	has searched the physical records and electronic	records that a	are held in or	der to respond	l to your
Response Document Ref. No.	Description of the Data Provided	Purpose of the data processing	Source of the data	Recipients of the data	Period of data storage
1					
2					
۷					

3			
4			

5						
6						
7						
8						
9						
10						
The school has not undertaken any automated decision making on the data provided.						
The school also holds records ofhowever, these have not been included within the response						
I hope that	this provides a satisfactory response to your request					
Yours sincerely						
Mrs K. Maguire-Egan						
Headteacher						





#### **Oakwood Infant and Nursery School**





Windsor Ave, Clacton-on-Sea, CO15 2AH.
Healthy Schools

- Healthy Schools

Email: <u>admin@oakwood.essex.sch.uk</u> Telephone: 01255 421168

# Appendix F – remove before sending to requestor

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Headteacher

Confirmation of receipt of Subject Access Request
I confirm that we received a Subject Access Request from you on
The school is required to provide the individual with the data it holds on them within one calendar month, providing we have received proof of your identity.
The response to the SAR will be provided in an electronic form.
It is permissible to ask you to be more specific about the information that you require in order to ensure that the information we provided you with meets your requirements.
We will need evidence of your identity and your relationship to the pupil. We must receive this prior to any disclosure of information.
Yours sincerely,
Mrs Maguire-Egan

# Oakwood Infant and Nursery School Secure Access Request



# Appendix G

#### Subject Access Request (SAR) Log

Data Subject	Request	Date of SAR	Date DPO notified	ID confirmed	Date Response sent	Response Deadline	Extension to Deadline?	Data held by school	Any additional info from requestor?	be withheld?	Who auth'd with- holding info?	Response checked and approved by DPO
Name	What is being requested	01/02/18	01/02/18	Passport seen 02/02/18		01/03/18	08/03/18: 1 week due to Feb ½ term.				DPO 20/02/18	DPO 01/03/18