



# CCTV Policy

## *The Westminster Specialist College*

Version 2

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The purpose of this Policy is to regulate the management, operation and use of the closed circuit television (CCTV) system at The Westminster Specialist College, hereafter referred to as 'the College'.

The CCTV system is owned by the College Elite Security.

On a day to day basis, cameras are monitored by nominated Senior and Administrative staff, along with those individuals directly involved with the security of the College site. Recorded images from any camera can only be accessed with express permission from the 'Principal'.

The systems will not be used for any other purpose other than those set out in this document without prior consultation with the Principal, and where appropriate, notification to staff.

This Policy has been drafted in compliance with the requirements of the General Data Protection Regulation, hereafter referred to as GDPR.

The ongoing suitability of the College's CCTV Policy will be reviewed annually by the College Governing Board.

The system is registered with the Information Commissioners Office (ICO)

### 2. Objectives of the CCTV Policy

This Policy covers the use of CCTV systems on the College site, which capture moving and still images of people who could be identified, for the following purposes;

- To protect College buildings, and their assets within
- To increase personal safety of those within, and visiting the College community
- To act as a deterrent for violent behaviour and damage to the College
- To support the Police in a bid to deter and detect crime
- To assist in identifying, apprehending and disciplining offenders

This policy has been created with regard to the following statutory and non-statutory guidance:

- Home Office (2013) 'The Surveillance Camera Code of Practice'
- Information Commissioner's Office (ICO) (2014) 'CCTV Code of Practice'

This policy has due regard to legislation including, but not limited to, the following:

- The General Data Protection Regulation
- The Data Protection Act 2018
- The Freedom of Information Act 2000
- The Protection of Freedoms Act 2012
- The Regulation of Investigatory Powers Act 2000
- Human Rights Act 1998
- The Colleges Standards and Framework Act 1998
- The Equality Act 2010
- The Children Act 2004
- Human Rights Act 2018
- European Convention of Human Rights

This policy operates in connection with the following College policies:

- Data Protection Policy for Data Subjects
- Data Protection Policy for College Staff
- Freedom of Information Policy
- Safeguarding Policy
- Privacy notices for Students, Parents/Carers, staff, governors and visitors and contractors

### **3. Statement of Intent**

The College will treat the system and all information, documents and recordings obtained and used as data, which are protected by the GDPR, and will be processed in accordance with the requirements of the regulation.

Cameras will be used to monitor activities within allocated areas around College; to identify criminal activity occurring, anticipated or perceived, and in order to ensure the safety and wellbeing of the College community.

The College will only operate overt surveillance, and will display signs in the areas of the College where this is in operation. Covert surveillance (i.e. which is intentionally not shared with the individuals being recorded) is not condoned by the College.

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

The CCTV system will not be trained on individuals unless an immediate response to an incident is required.

The CCTV system will not be trained on private vehicles or property outside the perimeter of the College.

#### 4. The Data Protection Principles

Data collected from CCTV will be processed in accordance with the principles of the GDPR. As such, all data will be:

- (a) Processed lawfully, fairly and in a transparent manner in relation to individuals.
- (b) Collected for specified, explicit and legitimate purposes and not further processed in a manner that is incompatible with those purposes.
- (c) Adequate, relevant and limited to what is necessary in relation to the purpose(s) for which they are processed
- (d) Accurate and where necessary, kept up to date
- (e) Kept in a form which permits identification of data subjects for no longer than is necessary for the purposes for which the data is processed
- (f) Processed in a manner that ensures appropriate security of personal data, including protection against unauthorised or unlawful processing, and against accidental loss, destruction or damage, using appropriate technical and organisational measures.

#### 5. Operational Control & Protocols

Access to the CCTV system, software and data, will be strictly limited to authorised operators and is password protected.

The CCTV system will be in operation for 24 hours a day, 365 days a year. The system will not record audio.

The responsibility of the day-to-day leadership and management of the CCTV system is that of the Principal.

The system will be managed by Mitie FM in accordance with the principles and objectives expressed in this Policy.

The day-to-day administration of the system will be the responsibility of Mitie FM during the day, out of hours and at weekends.

The CCTV system will be operated 24 hours a day, 365 days a year.

The Operational Controller will check and confirm the efficiency of the system regularly and in particular, to confirm that the equipment is properly recording and that cameras are functional.

The System Administrator will ensure that **all** staff involved with the operation of the CCTV system are properly trained and fully understand their roles and responsibilities in respect of data protection e.g:

- the user's security policy (procedures for access to recorded images);
- the user's disclosure policy;
- rights of individuals in relation to their recorded images.
- Training records will be maintained accordingly.

Access to the CCTV 'viewing monitors' will be limited to selected administrative staff together with those directly involved in the security of the College.

Staff, visitors and others entering areas with CCTV viewing monitors will be subject to particular arrangement as outlined below.

Authorised staff will satisfy themselves over the identity of visitors to the area and

The purpose of their visit. Where any doubt exists, the CCTV monitors will be switched off for the duration of visit.

Operations of the equipment will be managed with the minimum of disruption. Casual observations will not be permitted.

If an emergency arises out of hours, permission will be obtained from The Head Teacher to view or process recorded material.

Other operational functions will include maintaining recorded materials and hard disc space, filing and maintaining occurrence and system maintenance logs.

Incidents involving the Emergency Services will be notified to the Principal.

## **6. Monitoring Procedures**

Camera surveillance may be maintained at all times.

Pictures will be continuously recorded or when activated by movement.

No covert monitoring will be undertaken until the circumstances have been considered by, and written authorisation obtained from The Principal.

## **7. Recorded Material Procedures**

In order to maintain and preserve the integrity of the recorded material used to record events from the CCTV system, and the facility to use them in any future proceedings, the following procedures for their use and retention **will** be strictly adhered to:

- (a) Each item of recorded material will be identified by a unique mark.
- (b) The system will register the date and time of recorded material insert, including recorded material reference.
- (c) Any recorded material required for evidential purposes must be sealed, witnessed, signed by the controller, dated and stored in a separate, secure recorded material store. If recorded material is not copied for the Police before it is sealed, a copy may be made at a later date, it will then be resealed, witnessed, signed by the Controller, dated and returned to the evidence material store.
- (d) If the recorded material is archived the reference will be noted.

Recorded materials may be viewed by / released to third parties, only in the following prescribed circumstances, and then only to the extent required by law:

- The police, where any images recorded would assist in a specific criminal inquiry;
- Prosecution agencies, such as the Crown Prosecution Service (CPS);
- Relevant legal representatives such as lawyers and barristers;
- Persons whose images have been recorded and retained, and where disclosure is required by virtue of data protection legislation, or the Freedom of Information Act.

A record will be maintained of the release of recorded materials to the Police or other authorised applicants. A register, maintained by the Controller will be made available for this purpose.

Viewing of recorded materials by the Police will be recorded in writing and in a log book.

Recorded materials will be released to the Police but will remain the property of the College, and both the recorded material and information contained on it are to be treated in accordance with this document.

The College retains the right to refuse permission for the Police to pass to any other person, the recorded material or any part of the information contained thereon.

Upon a court of law request the release of an original recorded material will be produced from the secure recorded material store, complete in its sealed bag.

If the Police require the College to retain the stored recorded materials for use as evidence in the future, such recorded materials will be properly indexed and properly and securely stored until they are required by the Police.

Requests for access or disclosure will be recorded and the Principal will make the final decision as to whether the recorded images may be released to persons other than the police.

## **8. Record Keeping / Incident Logs**

The College will maintain adequate and comprehensive records relating to the management of the system and incidents. Model documents from the installers/providers of CCTV system may be utilised for this purpose.

## **9. Retention of Data**

There are no specific guidelines about the length of time data images should be retained. Consequently, the period of retention will be determined locally, will be documented and understood by those operating the system and will be for the minimum period necessary to meet the objectives of the CCTV scheme. A period of 30 days is considered adequate unless determined otherwise.

Measures to permanently delete data will be clearly understood by persons that operate the system.

Systematic checks will be carried out to ensure the appropriate retention periods are adhered to and footage is deleted in line with the retention policy

Where CCTV data is required to assist in the prosecution of a criminal offence, data will need to be retained until collected by the Police.

## **10. Security**

All devices used are encrypted so that CCTV footage is stored securely at all times. Access to footage will be via password by authorised personnel only.

Security measures are in place to protect all footage from potential cyber-attacks.

## **11. Data Protection Impact Assessments**

Where changes to the CCTV system are made such as additional cameras being installed or moved to other areas on site, or a complete replacement, a Data Protection Impact Assessment (DPIA) will be carried out. This will identify potential risks to data by replacing or developing the system as well as to ensure the system remains justifiable, necessary and proportionate in line with the GDPR.

The Colleges DPO will provide guidance and appropriate paperwork required to capture proposals and considerations made and to identify potential risk and safeguards needed. The completion of the DPIA will be lead by College Business Manager

## **12. Breaches of the Policy (including breaches of security)**

Any breach of the policy by College staff will be initially investigated by the Principal to determine appropriate action, if necessary, and to make recommendations on how to remedy the breach in liaison with the Colleges Data Protection Officer.

### **13. Assessment of the CCTV System**

An annual assessment will be undertaken by Mitie FM to evaluate the effectiveness of the CCTV system.

The outcome of the assessment will be reported to the Colleges Governing Body who will determine if the system is achieving the objectives of the scheme, or if modifications are required.

### **14. Access by the Data Subject**

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

Individuals have the right to submit a subject access request in order to gain access to their personal data.

If the data subject is not the focus of the footage i.e. there are more individuals visible, or the data subject has not been singled out, or had their movements tracked then the images are not classed as 'personal data'. Therefore, the individual is not entitled to the image under the provisions of Subject Access Requests.

In such instances, the College will verify the identity of the individual making the request before any information is provided.

All requests will be responded to without delay, and at the most within one calendar month.

Requests for access or disclosure will be recorded and the Principal will make a final decision as to whether recorded images may be released to persons other than the police.

### **15. Complaints**

Any complaints about the Colleges CCTV system should firstly be made, in writing, to The Principal. Complaints will be investigated in accordance with section 14 of this document.

If an individual is dissatisfied with the assistance that they have received from the College they can contact the Colleges Data Protection Officer at [gdpr@sips.co.uk](mailto:gdpr@sips.co.uk) or on telephone number 0121 296 300. A formal complaint can also be made to the Information Commissioners Office who is an independent regulator. This can be done via the website at [www.ico.org.uk](http://www.ico.org.uk); Telephone: 0303 123 1113; or in writing to: Information Commissioners Office, Wycliffe House, Water Lane, Wilmslow, Cheshire, SK9 5A

### **14. Further Information**

Information in respect of data protection issues may be obtained from the Colleges Data Protection Officer at [gdpr@sips.co.uk](mailto:gdpr@sips.co.uk) or on telephone number 0121 296 3000

The Information Commissioners website [www.ico.gov.uk](http://www.ico.gov.uk) will contain the most up to date information and should be consulted on a regular basis to ensure all elements of this policy continue to reflect current guidance.