# St. Mary's

Church of England Primary School

# WHOLE SCHOOL ONLINE SAFETY POLICY

2017-19

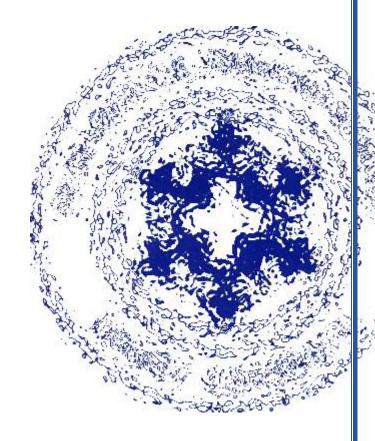
**APPROVED BY 1:** 

**Name: Brian Jones** 

**Position: Headteacher** 

Signed:

**Revised September 2017** 



<sup>&</sup>lt;sup>1</sup> This document may be approved by the Head teacher – it does not need to be approved by the full Governing Body

<sup>&</sup>lt;sup>2</sup> The Head teacher is free to determine the review frequency of this Policy

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Please ensure that prior to publication, any working Appendices and references to those Appendices in the body of the Policy and procedures are removed.

Appendix A - School Online Safety Audit

Appendix B - Sample EYFS, Primary and Special School Online Safety Posters

Appendix C - Sample Secondary School Online Safety Poster

Appendix D - EYFS, Primary & Special School Pupil Acceptable Use Agreement

Appendix E - Secondary School Pupil Acceptable Use Agreement

Appendix F - Staff/Volunteer Acceptable Use Agreement

Appendix G - Governor Acceptable Use Agreement

Appendix H - Social Networking Sites (Facebook) Guidance for Parents

Appendix I - Response to an Incident or Concern Flow Chart

Appendix J - Sample Online Safety Incident Log

Appendix K - Online Safety Links

Appendix L - Legal Framework

Appendix M - Glossary of Terms

**Note:** Not all of the Appendices will be appropriate or deemed necessary for your school and only those required/ approved should be used with your Policy and procedures. Please ensure that all statements within the Acceptable Use Agreements are appropriate and necessary for your setting

#### **POLICY**

#### 1. Background/Rationale

New technologies have become integral to the lives of children and young people in today's society, both within schools and in their lives outside school.

The internet and other digital and information technologies are powerful tools, which open up new opportunities for everyone. Electronic communication helps teachers and pupils learn from each other. These technologies can stimulate discussion, promote creativity and increase awareness of context to promote effective learning. Children and young people should have an entitlement to safe internet access at all times.

The requirement to ensure that children and young people are able to use online and related communications technologies appropriately and safely is addressed as part of the wider duty of care to which all who work in schools are bound. The school Online Safety Policy and procedures will help to ensure safe and appropriate use. The development and implementation of such a strategy will involve all the stakeholders in a child's education from the Head teacher and Governors to the senior leaders and classroom teachers, support staff, parents, members of the community and the pupils themselves.

The use of these exciting and innovative tools in school and at home has been shown to raise educational standards and promote pupil achievement. However, the use of these new technologies can put young people at risk within and outside the school. Some of the dangers they may face include:

- Access to illegal, harmful or inappropriate images or other content;
- Unauthorised access to/loss of/sharing of personal information;
- The risk of being subject to grooming by those with whom they make contact on the internet;
- The risk of being targeted by extremists in order to promote and encourage radicalisation;
- The risk of being targeted by those involved in child sexual exploitation;
- The sharing/distribution of personal images without an individual's consent or knowledge;
- Inappropriate communication/contact with others, including strangers;
- Cyber-bullying;
- Access to unsuitable video/internet games;
- An inability to evaluate the quality, accuracy and relevance of information on the internet;
- Plagiarism and copyright infringement;
- Illegal downloading of music or video files;
- The potential for excessive use which may impact on the social and emotional development and learning of the young person.

Many of these risks reflect situations in the off-line world and it is essential that this Online Safety Policy and procedures is used in conjunction with other school Policies including the Overarching Safeguarding Statement, Child Protection, Data Protection and Whole School Behaviour.

As with all other risks, it is impossible to eliminate those risks completely. It is therefore essential, through good educational provision to build pupils' resilience to the risks to which they may be exposed, so that they have the confidence and skills to face and deal with these risks.

The school must demonstrate that it has provided the necessary safeguards to help ensure that they have done everything that could reasonably be expected of them to manage and reduce these risks. The Online Safety Policy and procedures that follows explains how we intend to do this, while also addressing wider educational issues in order to help young people (and their parents) to be responsible users and stay safe while using the internet and other communications technologies for educational, personal and recreational use.

#### 2. Definitions

For the purposes of this document a child, young person, pupil or student is referred to as a 'child' or a 'pupil' and they are normally under 18 years of age.

Wherever the term 'parent' is used this includes any person with parental authority over the child concerned e.g. carers, legal guardians etc.

Wherever the term 'Head teacher' is used this also refers to any Manager with the equivalent responsibility for children.

Wherever the term 'school' is used this also refers to wrap around care provided by school, such as after school clubs and breakfast clubs, and Governing Bodies.

#### 3. Associated School Policies and procedures

This Policy should be read in conjunction with the following school Policies/procedures:

- Overarching Safeguarding Statement
- Child Protection Policy and procedures
- Data Protection Policy including procedures for CCTV/Web cameras in external classrooms
- Health and Safety Policy and procedures
- Whole School Behaviour Policy
- Procedures for Using Pupils Images
- Code of Conduct for staff and other adults

#### 4. Communication/Monitoring/Review of this Policy and procedures

This Policy and procedures will be communicated to staff, pupils and the wider community in the following ways:

- Posted on the school website/Learning Platform/staffroom/shared staff drive
- Policy and procedures to be discussed as part of the school induction pack for new staff and other relevant adults including (where relevant) the staff Acceptable Use Agreement
- Acceptable Use Agreements discussed with pupils at the start of each year
- Acceptable Use Agreements to be issued to external users of the school systems (e.g. Governors) usually on entry to the school
- Acceptable Use Agreements to be held in pupil and personnel files

The Online Safety Policy is referenced from within other school Policies and procedures as outlined above.

#### 5. Schedule for Development / Monitoring / Review

This Online Safety Policy and procedures was approved by the Governing Body/Governing Body Committee on:	
The implementation of this Online Safety Policy and procedures will be monitored by the:	Senior Leadership team and safeguarding governor
Monitoring will take place at regular intervals:	Annually - September
The Online Safety Policy and procedures will be reviewed in accordance with the Governors decision on frequency, or more 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:	

The school will monitor the impact of the Policy and procedures using:

- Logs of reported incidents
- Internal monitoring data for network activity
- Surveys/questionnaires of
  - pupils (e.g. Ofsted "Tell-us" survey/CEOP ThinkUknow survey)
  - parents
  - staff

#### 6. Scope of the Policy

This Policy and procedures applies to all members of the school community (including staff, pupils, volunteers, parents, visitors, community users) who have access to and are users of School ICT systems, both in and out of school.

The Education and Inspections Act 2006 empowers Head teachers/Principals, 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 cyberbullying, or other online safety related incidents covered by this Policy and procedures, which may take place out of school, but is linked to membership of the school. The 2011 Education Act increased these powers with regard to the searching for, and of, electronic devices and the deletion of data. In the case of both acts, action can only be taken with regard to issues covered by the published Whole School Behaviour Policy.

The School will deal with such incidents within this Policy and procedures and the Whole School Behaviour Policy which includes anti-bullying procedures and will, where known, inform parents of incidents of inappropriate on-line safety behaviour that take place out of school.

#### **PROCEDURES**

#### 1. Roles and Responsibilities

The following section outlines the roles and responsibilities for on-line safety of individuals and groups within the school.

#### 1.1 Governors

The role of the Governors/online safety Governor is to:

- ensure that the school follows all current online safety advice to keep the children and staff safe;
- approve the Online Safety Policy and procedures and review its effectiveness. This will be carried out
  by the Governors/Governors Sub-committee receiving regular information about online safety
  incidents and monitoring reports. A member of the Governing Body has taken on the role of Online
  Safety Governor
- support the school in encouraging parents and the wider community to become engaged in online safety activities;
- regular review with the Online Safety Coordinator (including incident logs, filtering/change control logs etc.)

#### 1.2 Head teacher

**The Head teacher has overall responsibility for online safety provision.** The day to day responsibility for online safety may be delegated to the Online Safety *Coordinator*.

The Head teacher will:

- take overall responsibility for data and data security;
- ensure the school uses an approved, filtered Internet Service, which complies with current statutory requirements (CLEO);
- ensure that the Online Safety Coordinator and other relevant staff receive suitable CPD to enable them to carry out their online safety roles and to train other colleagues, as relevant;
- 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;
- receive regular monitoring reports from the Online Safety Coordinator;
- be aware of the procedures to be followed in the event of a serious online safety incident or an
  allegation being made against a member of staff or volunteer (see flow chart on dealing with online
  safety incidents Appendix I, and relevant Local Authority HR/school disciplinary procedures). The
  procedures for dealing with allegations against staff or volunteers can be found within the school Child
  Protection Policy and all staff/volunteers are provided with a copy on induction.

#### 1.3 Online Safety Coordinator/Designated Safeguarding Lead

The Online Safety Coordinator/Designated Safeguarding Lead will:

- take day-to-day responsibility for online safety issues and take a lead role in establishing and reviewing the school online safety procedures and documents;
- promote an awareness and commitment to e-safeguarding throughout the school community;
- ensure that online safety education is embedded across the curriculum;
- liaise with the school ICT technical staff
- communicate regularly with SLT and the designated online safety governor/committee to discuss current issues, review incident logs and filtering/change control logs;
- ensure that all staff are aware of the procedures that need to be followed in the event of an online safety incident or allegation against a member of staff or volunteer;
- ensure that an online safety log is kept up to date;
- facilitate training and advice for staff and others working in the school;
- be aware of emerging online safety issues and legislation, and of the potential for serious child

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#### protection issues to arise from:

- sharing of personal data
- access to illegal/inappropriate materials
- inappropriate online contact with adults/strangers
- potential or actual incidents of grooming
- cyberbullying and the use of social media

#### 1.4 Network Manager/Technical staff

The Network Manager/Systems Manager/ICT Technician/ICT Coordinator will:

- report any online safety related issues that arise, to the Online Safety Coordinator;
- ensure that users may only access the school's networks through an authorised and properly enforced password protection procedures, in which passwords are regularly changed;
- ensure that the school's ICT infrastructure is secure and is not open to misuse or malicious attack e.g. keeping virus protection up to date;
- that the school meets the online safety technical requirements outlined in the School Acceptable Use Agreements and any relevant Local Authority Online Safety Policy and guidance;
- the school's procedures on web filtering, is applied and updated on a regular basis and that its implementation is not the sole responsibility of any single person;
- ensure that access controls/encryption exist to protect personal and sensitive information held on school-owned devices;
- that he/she keeps up to date with the school's Online Safety Policy and procedures and 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/Virtual Learning Environment (VLE)/remote access/email is regularly
  monitored in order that any misuse/attempted misuse can be reported to the Online Safety
  Coordinator/Head teacher;
- ensure that appropriate backup procedures exist so that critical information and systems can be recovered in the event of a disaster and in order to complement the business continuity process;
- keep up-to-date documentation of the school's e-security and technical procedures.

#### 1.5 Learning Platform Leader

It is the responsibility of the Learning Platform Leader to ensure that all data held on pupils on the Learning Platform is adequately protected.

#### 1.6 Data Manager

It is the responsibility of the Data manager to ensure that all data held on pupils on school office machines have appropriate access controls in place.

#### 1.7 All Staff

It is the responsibility of all staff to:

- read, understand and help promote the school's Online Safety Policy and procedures
- read, understood and adhere to the school Staff Acceptable Use Agreement;
- be aware of online safety issues related to the use of mobile phones, cameras and hand-held devices and that they monitor their use and implement current school procedures with regard to these devices;
- report any suspected misuse or problem to the Online Safety Coordinator;
- maintain an awareness of current online safety issues and guidance e.g. through CPD opportunities;
- model safe, responsible and professional behaviours in their own use of technology;
- ensure that any digital communications with pupils are on a professional level and only through schoolbased systems, never through personal mechanisms, e.g. email, text, mobile phones or social media messaging or posts.

#### Teachers must:

- ensure that online safety issues are embedded in all aspects of the curriculum and other school activities;
- monitor, supervise and guide pupils carefully when engaged in ICT activity in lessons, extra-curricular and extended school activities;
- ensure that pupils are fully aware of research skills and are made aware of legal issues relating to electronic content such as copyright laws.
- ensure that during lessons where internet use is pre-planned pupils are guided to sites checked as suitable for their use and that processes are known and used when dealing with any unsuitable material that is found in internet searches.

#### 1.8 Pupils

Taking into account the age and level of understanding, the key responsibilities of pupils are to:

- use the school ICT systems in accordance with the Pupil Acceptable Use Agreement see Appendix D or
  E, which they and/or their parents will be expected to sign before being given access to school systems
  (this can be signed by a parent on behalf of EYFS and KS1 children and where necessary);
- have a good understanding of research skills and the need to avoid plagiarism and uphold copyright regulations;
- know and understand the importance of reporting abuse, misuse or access to inappropriate materials and know how to do so;
- know what action to take if they or someone they know feels worried or vulnerable when using online technology;
- know and understand school procedures on the use of mobile phones, digital cameras and hand-held devices
- know and understand school procedures on the taking/use of images and on cyber-bullying;
- understand the importance of adopting good online safety practice when using digital technologies out
  of school and realise that the school's Online Safety Policy and procedures covers their actions out of
  school, if related to their membership of the school;
- take responsibility for learning about the benefits and risks of using the internet and other technologies safely both in school and at home;
- help the school in the creation/review of the Online Safety Policy and procedures.

#### 1.9 Parents

Parents play a crucial role in ensuring that their children understand the need to use the internet/mobile devices in an appropriate way. Research shows that many parents do not fully understand the issues and are less experienced in the use of ICT than their children. The school will therefore take every opportunity to help parents understand these issues through *parents' evenings, newsletters, letters, website/VLE and information about national/local online safety campaigns/literature.* 

The key responsibilities for parents are to:

- support the school in promoting online safety which includes the pupils' use of the Internet and the school's use of photographic and video images;
- endorsing (by signature) the Pupil Acceptable Use Agreement see Appendix D or E;
- access the school website/VLE/online pupil records in accordance with the relevant school Acceptable
   Use Agreement;
- consult with the school if they have any concerns about their children's use of technology;
- ensure that they themselves do not use the internet/social network sites/other forms of technical communication in an inappropriate or defamatory way;
- support the school's approach to online safety by not uploading or posting to the Internet any pictures, video or text that could upset, offend or threaten the safety of any member of the school community or bring the school into disrepute.

#### 2. Training

#### 2.1 Staff and Governor Training

This school:

- ensures staff know how to send or receive sensitive and personal data and understand the requirement to encrypt data where the sensitivity requires data protection;
- provides, as part of the induction process, all new staff (including those on university/college
  placements and work experience) and volunteers with information and guidance on the Online Safety
  Policy and procedures the school's Acceptable Use Agreements.

#### 2.2 Parent Awareness and Training

This school operates a rolling programme of advice, guidance and training for parents, including:

- the introduction of the Acceptable Use Agreements to new parents, to ensure that principles of e-safe behaviour are made clear;
- the provision of information leaflets, articles in the school newsletter, on the school website;
- demonstrations and practical sessions held at the school;
- suggestions for safe Internet use at home;
- the provision of information about national support sites for parents.

#### 3. Teaching and Learning

#### 3.1 Why Internet use is Important

- Internet use is part of the statutory curriculum and is a necessary tool for learning.
- The Internet is a part of everyday life for education, business and social interaction.
- The school has a duty to provide pupils with quality Internet access as part of their learning experience.
- Pupils use the Internet widely outside school and need to learn how to evaluate Internet information and to take care of their own safety and security.
- The purpose of Internet use in school is to raise educational standards, to promote pupil
  achievement, to support the professional work of staff and to enhance the school's management
  functions.

#### 3.2 How Internet Use Benefits Education

Benefits of using the Internet in education include:

- access to worldwide educational resources including museums and art galleries;
- inclusion in the National Education Network (NEN) which connects all UK schools <u>Click here to access</u> <u>NEN;</u>
- educational and cultural exchanges between pupils worldwide;
- vocational, social and leisure use in libraries, clubs and at home;
- access to experts in many fields for pupils and staff;
- professional development for staff through access to national developments, educational materials and effective curriculum practice;
- collaboration across networks of schools, support services and professional associations;
- improved access to technical support including remote management of networks and automatic system updates;
- exchange of curriculum and administration data with the Local Authority and DfE;
- access to learning wherever and whenever convenient.

#### 3.3 How Internet Use Enhances Learning

This school:

- Has a clear, progressive online safety education programme as part of the Computing curriculum/PSHE
  curriculum. This covers the teaching of a range of skills and behaviours which are appropriate to the
  age and experience of the pupils concerned and include those to:
  - STOP and THINK before they CLICK;
  - develop a range of strategies to evaluate and verify information before accepting its accuracy;
  - be aware that the author of a website/page may have a particular bias or purpose and to develop skills to recognise what that may be;
  - know how to narrow down or refine a search;
  - [for older pupils] understand how search engines work and to understand that this affects the results they see at the top of the listings;
  - understand acceptable behaviour when using an online environment/email, i.e. be polite, no bad or abusive language or other inappropriate behaviour; keeping personal information private;
  - understand how photographs can be manipulated and how web content can attract the wrong sort of attention;
  - understand why they should not post or share detailed accounts of their personal lives, contact information, daily routines, location, photographs and videos and to know how to ensure they have turned-on privacy settings;
  - understand why they must not post pictures or videos of others without their permission;
  - know not to download any files such as music files without permission;
  - have strategies for dealing with receipt of inappropriate materials;
  - [for older pupils] understand why and how some people will 'groom' young people for sexual reasons;
  - Understand the impact of cyberbullying, sexting and trolling and know how to seek help if they are affected by any form of online bullying;
  - Know how to report any abuse including cyberbullying; and how to seek help if they experience problems when using the Internet and related technologies, i.e. parent, teacher or trusted staff member, or an organisation such as ChildLine or the CLICK CEOP button.
- plans Internet use carefully to ensure that it is age-appropriate and supports the learning objectives for specific curriculum areas;
- will remind pupils about their responsibilities through an end-user Acceptable Use Agreement which will be displayed throughout the school or when they log on to the school's netword.
- ensures staff will model safe and responsible behaviour in their own use of technology during lessons;
- ensures that when copying materials from the web, staff and pupils understand issues around plagiarism; how to check copyright and also know that they must respect and acknowledge copyright/intellectual property rights;
- ensures that staff and pupils understand the issues around aspects of the commercial use of the Internet, as age appropriate. This may include, risks in pop-ups; buying online, online gaming/gambling etc.

#### 3.4 Pupils with Additional Needs

A fundamental part of teaching online safety is to check pupil's understanding and knowledge of
general personal safety issues. Some pupils may need additional teaching that includes reminders and
explicit prompts to link their existing knowledge of "how to keep safe" to the rules that will apply
specifically to, for instance, internet use.

#### 4. Managing Information Systems

#### 4.1 Maintaining Information Systems Security

- The security of the school information systems and users will be reviewed regularly.
- Virus protection will be updated regularly.
- Unapproved software will not be allowed in work areas or attached to email.
- Files held on the school's network will be regularly checked.

The ICT coordinator/network manager will review system capacity regularly.

• use of user logins and passwords to access the school network will be enforced – see Section 6.2 below.

The school broadband and online suppliers Gemini IT Solutions, using CLEO internet filtering.

#### 4.2 Password Security

The school will be responsible for ensuring that the school infrastructure/network is as safe and secure as is reasonably possible and that:

- users can only access data to which they have right of access;
- no user should be able to access another's files, without permission (or as allowed for monitoring purposes within the school's procedures);
- access to personal data is securely controlled in line with the school's personal data procedures;
- logs are maintained of access by users and of their actions while users of the system.

The management of password security will be the responsibility of Duncan Bromley

#### 4.3 Managing Email

- Pupils may only use approved email accounts for school purposes.
- Pupils must immediately tell a designated member of staff if they receive an offensive email or one which upsets or worries them.
- Pupils must not reveal personal details of themselves or others in email communication, or arrange to meet anyone without specific permission from an adult.
- Whole-class or group email addresses will be used in primary schools for communication outside of the school.
- Staff will only use official school provided email accounts to communicate with pupils and parents, as approved by the Senior Leadership Team (those with an @stmarys-kl.cumbria.sch.uk domain).
- The forwarding of chain messages is not permitted.
- The official school email service may be regarded as safe and secure and is monitored. Users need to be aware that email communications may be monitored.
- Users must immediately report, to the nominated person in accordance with the school Policy and
  procedures, the receipt of any email that makes them feel uncomfortable, is offensive, threatening or
  bullying in nature and must not respond to any such email.
- Any digital communication between staff and pupils or parents (email, chat, VLE etc.) must be professional in tone and content. .
- Pupils should be taught about email safety issues, such as the risks attached to the use of personal
  details. They should also be taught strategies to deal with inappropriate emails and be reminded of the
  need to write emails clearly and correctly and not include any unsuitable or abusive material.
- Personal information should not be posted on the school website and only official email addresses should be used to identify members of staff.

#### 4.4 Emailing Personal, Sensitive, Confidential or Classified Information

- Assess whether the information can be transmitted by other secure means before using email emailing confidential data is not recommended and should be avoided where possible;
- The use of Hotmail, BTInternet, G-mail or any other Internet based webmail service for sending email containing sensitive information is not permitted;
- Where your conclusion is that email must be used to transmit such data:
  - Verify the details, including accurate email address, of any intended recipient of the information:
  - Verify (by phoning) the details of a requestor before responding to email requests for information;
  - Do not copy or forward the email to any more recipients than is absolutely necessary.
  - Do not send the information to any person whose details you have been unable to separately verify (usually by phone);

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- Send the information as an encrypted document attached to an email;
- Provide the encryption key or password by a separate contact with the recipient(s);
- Do not identify such information in the subject line of any email;
- Request confirmation of safe receipt.

#### 4.5 Zombie Accounts

Zombie accounts refer to accounts belonging to users who have left the school and therefore no longer have authorised access to the school's systems. Such Zombie accounts when left active can cause a security threat by allowing unauthorised access.

- Ensure that all user accounts are disabled once the member of the school has left;
- Prompt action on disabling accounts will prevent unauthorised access;
- Regularly change generic passwords to avoid unauthorised access
   Further advice is available at IT Governance Click here to access.

#### 4.6 Managing Published Content

- The contact details on the website are the school address, email and telephone number. Staff or pupils' personal information are not published.
- Email addresses will be published carefully online, to avoid being harvested for spam (e.g. by replacing '@' with 'AT'.)
- The head teacher will take overall editorial responsibility for online content published by the school and will ensure that content published is accurate and appropriate.
- The school website will comply with the school's guidelines for publications including respect for intellectual property rights, privacy procedures and copyright.

#### 4.7 Use of Digital and Video Images

- We gain parental permission for the use of digital photographs or video involving their child as part of the school agreement form when their child joins the school. This is a once in a school lifetime consent. Parents are required to inform the school if their consent changes.
- We do not identify full pupil names in online photographic materials or include the full names of pupils in the credits of any published school produced video materials/DVDs.
- When using digital images, staff will inform and educate pupils about the risks associated with the taking, use, sharing, publication and distribution of images. In particular, pupils are advised to be very careful about placing any personal photos on any 'social' online network space. They are taught to understand the need to maintain privacy settings so as not to make public, personal information.
- Staff sign the school's Acceptable Use Agreement and this includes a clause on the use of mobile phones/personal equipment for taking pictures of pupils;
- Staff are allowed to take digital/video images to support educational aims, but must follow school
  procedures 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 school into disrepute.
- Pupils are taught about how images can be manipulated in their online safety education programme
  and also taught to consider how to publish for a wide range of audiences which might include
  governors, parents or younger children as part of their ICT scheme of work;
- Pupils are taught that they should not post images or videos of others without their permission. We
  teach them about the risks associated with providing information with images (including the name of
  the file), that reveals the identity of others and their location, such as house number, street name or
  school. We teach them about the need to keep their data secure and what to do if they are subject to
  bullying or abuse..
- Pupils' full names will not be used anywhere on a website or blog, particularly in association with photographs.

#### 4.8 Managing Filtering

- The school's broadband access includes filtering appropriate to the age and maturity of pupils.
- The school will work with the Schools Broadband team, Gemini IT solutions, to ensure that filtering procedures are continually reviewed.
- The school uses Cumbria GFL proxy based filtering for all children accounts
- The school will have a clear procedure for reporting breaches of filtering. All members of the school community (all staff and all pupils) will be aware of this procedure.
- If staff or pupils discover unsuitable sites, the URL will be reported to the School Online Safety Coordinator who will then record the incident and escalate the concern as appropriate.
- Changes to the school filtering procedures will be risk assessed by staff with educational and technical experience prior to any changes and where appropriate with consent from the Senior Leadership Team.
- The School Senior Leadership Team will ensure that regular checks are made to ensure that the filtering methods selected are effective.
- Any material that the school believes is illegal will be reported to appropriate agencies such as IWF Click here to access, Cumbria Police or CEOP Click here to access.
- The school's access strategy will be designed by educators to suit the age and curriculum requirements of the pupils, with advice from network managers.

#### 4.9 Webcams and CCTV

- The school uses CCTV for security and safety. The only people with access to the recordings are the SLT
- Notification of any CCTV use will be displayed at the front of the school. Please refer to the Information Commissioners Office (ICO) for further guidance and the school CCTV procedures.
- We do not use publicly accessible webcams in school.

#### 4.10 Managing Emerging Technologies

- Emerging technologies will be examined for educational benefit and a risk assessment will be carried out before use in school is allowed.
- Pupils will be instructed about safe and appropriate use of personal devices both on and off site in accordance with the school Acceptable Use Agreement/Mobile Phone procedures.

#### 4.11 Disposal of Redundant ICT Equipment

- All redundant ICT equipment that may have held personal data will have the storage media over
  written multiple times to ensure the data is irretrievably destroyed. Or if the storage media has failed it
  will be physically destroyed.
- Disposal of any ICT equipment will conform to:
  - The Waste Electrical and Electronic Equipment Regulations 2006
  - The Waste Electrical and Electronic Equipment (Amendment) Regulations 2007
  - Environment Agency Guidance (WEEE) Click here to access
  - ICO Guidance Data Protection Act 1998 Click here to access
  - Electricity at Work Regulations 1989
- The school will maintain a comprehensive inventory of all its ICT
- Any redundant ICT equipment being considered for sale/gift will have been subject to a recent electrical safety check and hold a valid PAT certificate.

#### 5. Policy Decisions

#### 5.1 Authorising Internet Access

- The school will maintain a current record of all staff and pupils who are granted access to the school's electronic communications.
- All staff will read and sign the Staff Acceptable Use Agreement before using any school ICT resources.

- Parents will be asked to read and sign the School Acceptable Use Agreement for pupil access and discuss it with their child, where appropriate.
- Parents will be informed that pupils will be provided with supervised Internet access appropriate to their age and ability.
- When considering access for vulnerable members of the school community (such as with children with special education needs) the school will make decisions based on the specific needs and understanding of the pupil(s).

#### According to Setting Type:

- At Key Stage 1 pupils' access to the Internet will be by adult demonstration with occasional directly supervised access to specific and approved online materials.
- At Key Stage 2 pupils will be supervised. Pupils will use age-appropriate search engines and online tools and online activities will be teacher-directed where necessary.

#### 5.2 Unsuitable/Inappropriate Activities

The school believes that the activities referred to in the following section would be inappropriate in a school context and users, as defined below, should not engage in these activities in school or outside school when using school equipment or systems. The school Policy and procedures restricts certain internet usage as follows:

User Actions		Acceptable	Acceptable at certain times	Acceptable for nominated users	Unacceptable	Unacceptable and illegal
Users shall not visit	child sexual abuse images					✓
Internet sites, make, post, download, upload, data transfer, communicate or pass	promotion or conduct of illegal acts, e.g. under the child protection, obscenity, computer misuse and fraud legislation					<b>√</b>
on, material, remarks, proposals or comments that	adult material that potentially breaches the Obscene Publications Act in the UK					<b>√</b>
contain or relate to:	criminally racist material in UK					<b>✓</b>
	pornography				<b>√</b>	
	promotion of any kind of discrimination				<b>✓</b>	
	promotion of racial or religious hatred				<b>√</b>	
	threatening behaviour, including promotion of physical violence or mental harm				✓	
	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				<b>✓</b>	
Using school systems to run a private business					<b>✓</b>	
Use systems, applications, websites or other mechanisms that bypass the filtering or other safeguards employed by the school					✓	
Uploading, downloading or transmitting commercial software or any copyrighted materials belonging to third parties, without the necessary licensing permissions					✓	

User Actions	Acceptable	Acceptable at certain times	Acceptable for nominated users	Unacceptable	Unacceptable and illegal
Revealing or publicising confidential or proprietary information (e.g. financial/personal information, databases, computer / network access codes and passwords)				✓	
Creating or propagating computer viruses or other harmful files				✓	
Carrying out sustained or instantaneous high volume network traffic (downloading / uploading files) that causes network congestion and hinders others in their use of the internet				✓	
Online gaming (educational)		✓			
Online gaming (non-educational)				✓	
Online gambling				✓	
Online shopping/commerce			✓		
File sharing			✓		
Use of social networking sites			✓		
Use of video broadcasting e.g. Youtube		✓			

#### 5.3 What are the risks?

The risks that can be posed to young people and adults when online have been identified by the EUKids online project, which was later referenced in paragraph 1.3 of Dr Tanya Byron in "Safer Children in a Digital World" (2008).

	Commercial	Aggressive	Sexual	Values
Content (Child as recipient)	Adverts Spam Sponsorship Personal Info	Violent/hateful content	Pornographic or unwelcome sexual content	Bias, Racist or Misleading info or advice
Contact (Child as participant)	Tracking Harvesting personal info	Being bullied, harassed or stalked	Meeting strangers, Being groomed	Self-harm, Unwelcome persuasions
Conduct (Child as actor)	Illegal downloading Hacking Gambling Financial scams Terrorism	Bullying or harassing another	Creating and uploading inappropriate material	Providing misleading information/advice

Byron Review (2008): Click here to access

#### 5.4 Responding to Incidents of Concern

If any apparent or actual misuse appears to involve illegal activity e.g.

- child sexual abuse images
- adult material which potentially breaches the Obscene Publications Act
- criminally racist material
- extremism or radicalisation of individuals
- other criminal conduct, activity or materials school should refer to the Flow Chart found at Appendix I.

If members of staff suspect that misuse might have taken place, but that the misuse is not illegal (as above) it is essential that correct procedures are used to investigate, preserve evidence and protect those carrying out the investigation. More than one member of staff should be involved in the investigation which should be carried out on a "clean" designated computer.

It is more likely that the school 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.

#### 5.5 Managing Cyber-bullying

- Cyber-bullying (along with all other forms of bullying) of any member of the school community will not be tolerated. Full details are set out in the Whole School Behaviour Policy.
- There are clear procedures in place to support anyone in the school community affected by cyberbullying.
- All incidents of cyber-bullying reported to the school will be recorded.
- There will be clear procedures in place to investigate incidents or allegations of Cyber-bullying.
- Pupils, staff and parents will be advised to keep a record of the bullying as evidence.
- The school will take steps to identify the bully, where possible and appropriate. This may include
  examining school system logs, identifying and interviewing possible witnesses, and contacting the
  service provider and the police, if necessary.
- Pupils, staff and parents will be required to work with the school to support the approach to cyber-bullying and the school's online safety ethos.
- Sanctions for those involved in cyber-bullying may include:
  - The bully will be asked to remove any material deemed to be inappropriate or offensive.
  - A service provider may be contacted to remove content if the bully refuses or is unable to delete content.
  - Internet access may be suspended at school for the user for a period of time. Other sanctions for pupils and staff may also be used in accordance with the Whole School Behaviour Policy, Acceptable Use Agreement and Disciplinary Procedures.
  - Parents of pupils will be informed.
  - The Police will be contacted if a criminal offence is suspected.

#### 5.6 Managing Mobile Phones and Personal Devices

- The use of mobile phones and other personal devices by pupils and staff in school will be decided by the school and covered in the school Acceptable Use Agreement.
- The sending of abusive or inappropriate messages or content via mobile phones or personal devices is
  forbidden by any member of the school community and any breaches will be dealt with as part of the
  school discipline/Behaviour Policy.
- The school reserves the right to search the content of any mobile or handheld devices on the school premises where there is a reasonable suspicion that it may contain undesirable materials, including those which promote pornography, violence or bullying. Staff mobiles or hand-held devices may be searched at any time as part of routine monitoring.
- School staff may confiscate a phone or device if they believe it is being used to contravene the school's behaviour Policy or bullying procedures.
- If there is suspicion that the material on the mobile may provide evidence relating to a criminal offence the phone will be handed over to the police for further investigation.
- Mobile phones and personal devices will not be used during lessons or formal school time unless as
  part of an approved and directed curriculum based activity with consent from a member of staff. They
  should be switched off (not placed on silent) and stored out of sight on arrival at school. Staff members
  may use their phones during school break times. All visitors are requested to keep their phones on
  silent whilst in the school.
- The recording, taking and sharing of images, video and audio on any mobile phone is to be avoided, except where it has been explicitly agreed otherwise by the Head teacher. Such authorised use is to be monitored and recorded. All mobile phone use is to be open to scrutiny and the Head teacher is authorised to withdraw or restrict authorisation for use at any time if it is deemed necessary. Where permission is given by the Head teacher, images or videos taken on a personal device should be removed before leaving the school setting.
- Electronic devices of all kinds that are brought in to school are the responsibility of the user. The school accepts no responsibility for the loss, theft or damage of such items. Nor will the school accept responsibility for any adverse health effects caused by any such devices either potential or actual.
- Where parents or pupils need to contact each other during the school day, they should do so only
  through the School's telephone. Staff may use their phones during break times. If a staff member is
  expecting a personal call they may leave their phone with the school office to answer on their behalf, or
  seek specific permissions to use their phone at other than their break time.
- Mobile phones and personal devices are not permitted to be used in certain areas within the school site such as changing rooms, toilets and swimming pools.

#### Pupils use of personal devices:

• The school strongly advices that pupil mobile phones should not be brought into school.

#### 6. Communicating Policy and procedures

#### 6.1 Introducing the Policy and procedures to Pupils

- All users will be informed that network and Internet use will be monitored.
- An online safety training programme will be established across the school to raise the awareness and importance of safe and responsible internet use amongst pupils.
- Pupil instruction regarding responsible and safe use will precede Internet access.
- An online safety module will be included in the PSHE, Citizenship and/or ICT programmes covering both safe school and home use.
- Online Safety rules or copies of the pupil Acceptable Use Agreement will be posted in all rooms with Internet access.
- Safe and responsible use of the Internet and technology will be reinforced across the curriculum and subject areas.
- Particular attention to Online Safety education will be given where pupils are considered to be vulnerable.

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#### 6.2 Enlisting Parents' Support

- Parents' attention will be drawn to the school Online Safety Policy and procedures in newsletters, and on the school website.
- A partnership approach to online safety at home and at school with parents will be encouraged. This may include offering parent evenings with demonstrations and suggestions for safe home Internet use, or highlighting online safety at other attended events e.g. parent evenings and sports days.
- Parents will be requested to sign an Online Safety/Internet agreement.
- Parents will be encouraged to read and sign the school Acceptable Use Agreement for pupils and discuss its implications with their children.
- Information and guidance for parents on online safety will be made available to parents in a variety of formats.
- Advice on useful resources and websites, filtering systems and educational and leisure activities which include responsible use of the Internet will be made available to parents.
- Interested parents will be referred to organisations listed in the "online safety Links" at Appendix K.

#### 7. Complaints

The school will take all reasonable precautions to ensure online safety. However, owing to the international scale and linked nature of Internet content, the availability of mobile technologies and speed of change, it is not possible to guarantee that unsuitable materials will never appear on a school computer or mobile device. Neither the school staff nor the Governing Body/Board of Directors can accept liability for material accessed, or any consequences of Internet access.

- Complaints about the misuse of on-line systems will be dealt with under the school's Complaints procedure.
- Complaints about cyberbullying are dealt with in accordance with our Anti-bullying procedures.
- Complaints related to child protection are dealt with in accordance with school/LA Child Protection Policy and procedures.
- Any complaints about staff misuse will be referred to the Head teacher.
- All online safety complaints and incidents will be recorded by the school including any actions taken (see Appendix J).

Staff and pupils are given information about infringements in use and possible sanctions. Sanctions available include:

- Interview/counselling by class teacher/Head of Year/Online Safety Coordinator/Head teacher;
- Informing parents;
- Removal of Internet or computer access for a period, which could ultimately prevent access to files held on the system, including examination coursework);
- Referral to the Police.

Our Online Safety Coordinator acts as the first point of contact for any complaint. Any complaint about staff misuse is referred to the Head teacher.

#### ST MARYS CE PRIMARY SCHOOL ONLINE SAFETY AUDIT

This self-audit should be completed by the member of the Senior Leadership Team (SLT) responsible for Online Safety. Staff that could contribute to the audit include: Designated Safeguarding Lead, SENCO, Online Safety Coordinator, Network Manager and Head teacher.

Does the school have an Online Safety Policy and procedures		YES / NO
Date of latest update:		
Date of future review:		
The school Online Safety Policy and procedures was agreed by governors on:		
The Policy and procedures is available for staff to access at:		
The Policy and procedures is available for parents to access at:		
The responsible member of the Senior Leadership Team is:		
The Governor responsible for Online Safety is:		
The Designated Safeguarding Lead is:		
The Online Safety Coordinator is:		
Were all stakeholders (e.g. pupils, staff and parents) consulte Policy and procedures?	d when updating the school Online Safety	YES / NO
Has up-to-date Online Safety training been provided for all members of staff? (not just teaching staff)		YES / NO
Do all members of staff sign an Acceptable Use Agreement on appointment?		YES / NO
Are all staff made aware of the schools expectation around safe and professional online behaviour?		YES / NO
Is there a clear procedure for staff, pupils and parents to follow when responding to or reporting an online safety incident of concern?		YES / NO
Have online safety materials from CEOP, Childnet and UKCCIS etc. been obtained?		YES / NO
Is online safety training provided for all pupils (appropriate to and curriculum areas)?	age and ability and across all Key Stages	YES / NO
Are online safety rules displayed in all rooms where compute accessible to all pupils?	rs are used and expressed in a form that is	YES / NO
Do parents or pupils sign an Acceptable Use Agreement?		YES / NO
Are staff, pupils, parents and visitors aware that network and individual usage can be traced?	Internet use is closely monitored and	YES / NO
Has an ICT security audit been initiated by SLT?		YES / NO
Is personal data collected, stored and used according to the principles of the Data Protection Act?		YES / NO
Is Internet access provided by an approved educational Internet service provider which complies with DfE requirements?		YES / NO
Has the school filtering been designed to reflect educational objectives and been approved by SLT?		YES / NO
Are members of staff with responsibility for managing filtering, network access and monitoring systems adequately supervised by a member of SLT?		YES / NO
Does the school log and record all online safety incidents, incl	luding any action taken?	YES / NO
Are the Governing Body and SLT monitoring and evaluating the school Online Safety Policy and procedures on a regular basis?		YES / NO



# Think then Click



We only use the Internet when an adult is with us.



We can click on the buttons or links when we know what they do



We can search the internet with an adult.



We always ask if we get lost on the Internet.



We can send and open emails together.



We can write polite and friendly emails to people that we know.



# Think then Click



We ask permission before using the Internet.

We only use websites that our teacher has chosen.

We immediately close any webpage we don't like.

We only email people our teacher has approved.

We send emails that are polite and friendly.

We never give out a home address or phone number.

We never arrange to meet anyone we don't know.

We never open emails sent by anyone we don't know.

We never use Internet chat rooms.

We tell the teacher if we see anything we are unhappy with.

















#### RESPONSIBLE INTERNET USE

#### **SECONDARY SCHOOLS**

#### **Rules for Staff and Pupils**

The computer system is owned by the school. This Responsible Internet Use statement helps to protect pupils, staff and the school by clearly stating what use of the computer resources is acceptable and what is not.

- Irresponsible use may result in the loss of Internet access.
- Network access must be made via the user's authorised account and password, which must not be given to any other person.
- School computer and Internet use must be appropriate to the pupil's education or to staff professional activity.
- Copyright and intellectual property rights must be respected.
- Email should be written carefully and politely, particularly as messages may be forwarded or printed and be seen by unexpected readers.
- Users are responsible for email they send and for contacts made.
- Anonymous messages and chain letters are not permitted.
- The use of chat rooms is not allowed.
- The school ICT systems may not be used for private purposes, unless the head teacher has given permission for that use.
- Use for personal financial gain, gambling, political purposes or advertising is not permitted.
- ICT system security must be respected; it is a criminal offence to use a computer for a purpose not permitted by the system owner.

The school may exercise its right to monitor the use of the school's computer systems, including access to web-sites, the interception of email and the deletion of inappropriate materials where it believes unauthorised use of the school's computer system may be taking place, or the system may be being used for criminal purposes or for storing unauthorised or unlawful text, imagery or sound.



#### PUPIL ACCEPTABLE USE AGREEMENT

#### (Nursery & Primary Schools)

#### These rules will help us to be fair to others and keep everyone safe.

- **★** I will only use ICT in school for school purposes.
- ▼ I will only use my class email address or my own school email address when emailing.
- ▼ I will only open email attachments from people I know, or who my teacher has approved.
- **★** I will not give my username and passwords to anyone else but my parents.
- **★** If I think someone has learned my password then I will tell my teacher.
- ★ I will only open/delete my own files.
- **★** I will 'log-off' when I leave a computer.
- I will make sure that all ICT contact with other children and adults is responsible, polite and sensible.
- **★** I will not deliberately look for, save or send anything that could be unpleasant or nasty. If I accidentally find anything like this I will tell my teacher immediately.
- **★** I will not give out or share my own/or others details such as name, phone number or home address.
- **★** I will be aware of 'stranger danger' when I am communicating online and will not arrange to meet someone unless this is part of a school project approved by my teacher and a responsible adult comes with me.
- I will be responsible for my behaviour when using ICT because I know that these rules are to keep me safe.
- **★** I will immediately report any unpleasant or inappropriate material or messages or anything that makes me feel uncomfortable when I see it online and will not show it to other pupils.
- **★** I will support the school approach to online safety and not deliberately upload or add any images, video, sounds or text that could upset any member of the school community.
- **★** I know that my use of the school ICT systems and email can be checked and my parent contacted if a member of school staff is concerned about my safety.
- **★** I will not sign up for any online service unless this is an agreed part of a school project approved by my teacher.

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	[School logo and details]

#### Pupil Acceptable Use - Pupil and Parent Agreement

Dear Parent,

ICT including the internet, email and mobile technologies has become an important part of learning in our school. We expect all children to be safe and responsible when using any ICT.

Please read and discuss these online safety rules with your child and return the slip at the bottom of this page. If you have any concerns or would like some explanation please contact **Name of Person**.

Please take care to ensure that appropriate systems are in place at home to protect and support your child/ren.

We have discussed this document with ...... (child name) and we agree to follow the online safety rules and to support the safe use of ICT at XXXX School.

Parent Name	Pupil Class	
Signed (Parent)	Date	



## STAFF / VOLUNTEER ACCEPTABLE USE POLICY AGREEMENT

ICT (including data) and the related technologies such as email, the internet and mobile devices are an expected part of our daily working life in school. This Agreement is designed to ensure that all staff and volunteers are aware of their responsibilities when using any form of ICT. This applies to ICT used in school and also applies to use of school ICT systems and equipment out of school and use of personal equipment in school or in situations related to their employment by the school. All staff and volunteers (where they are using technology in school) are expected to sign this Agreement and adhere at all times to its contents. Any concerns or clarification should be discussed with **Duncan Bromley** (Online Safety Coordinator) or **Brian Jones** (Head teacher).

This Acceptable Use Agreement is intended to ensure that:

- staff and volunteers are responsible users and stay safe while using technologies for educational, personal and recreational use;
- school ICT systems and users are protected from accidental or deliberate misuse that could put the security of the systems and users at risk;
- staff are protected from potential risk from the use of ICT in their everyday work and work to ensure that young people in their care are safe users.

#### **Acceptable Use Agreement**

I understand that I must use school ICT systems in a responsible way, to ensure that there is no risk to my safety or to the safety and security of the ICT systems and other users.

#### **Keeping Safe**

- **▼** I understand that all my use of the Internet and other related technologies can be monitored and logged and can be made available, on request, to my Line Manager or Head teacher.
- **★** I will only use my own user names and passwords which I will choose carefully so they cannot be guessed easily. I will also change the passwords on a regular basis.
- **▼** I will not use any other person's user name and password.
- **★** I will not give out my own personal details, such as mobile phone number, personal email address, personal Twitter account, or any other social media link, to pupils.
- **★** I will ensure that my data is regularly backed up.
- **★** I will ensure that I 'log off' after my network session has finished.
- **★** If I find an unattended machine logged on under another user's username, I will **not** continue using the machine − I will 'log off' immediately.
- **★** I will ensure that my online activity, both in school and outside school, will not bring my professional role or the school into disrepute.
- **★** I will not accept invitations from school pupils to add me as a friend to their social networking sites, nor will I invite them to be friends on mine.
  - As damage to professional reputations can inadvertently be caused by quite innocent postings or images, I will also be careful with who has access to my pages through friends and friends of friends, especially with those connected with my responsibilities as a Governor at the school, such as parents and their children.
- **▼** I understand that data protection requires that any personal data that I have access to must be kept private and confidential, except when it is deemed necessary that I am required by law or by school procedures to disclose it an appropriate authority.
- ▶ I will only transport, hold, disclose or share personal information about myself or others as outlined in the school personal data guidelines. I will not send personal information by email as it is not secure.
- Where personal data is transferred outside the secure school network, it must be encrypted. Personal data can only be taken out of school or accessed remotely when authorised, in advance, by the Head teacher or Governing Body. Personal or sensitive data taken off site in an electronic format must be encrypted, e.g. on a password secured laptop or memory stick. Staff leading a trip are expected to take relevant pupil information with them but this must be held securely at all times.
- **★** I will ensure that any private social networking sites/blogs etc. that I create, or actively contribute to:
  - do not reveal confidential information about the way the school operates
  - are not confused with my school responsibilities in any way.

- **★** I will not try to bypass the filtering and security systems in place.
- **★** I will only use my personal ICT in school for permissible activities and I will follow the rules set out in this agreement. I will ensure that any such devices are protected by up to date anti-virus software and are free from viruses.

#### **Promoting Safe Use by Learners**

- **★** I will support and promote the school's Online Safety, Data Protection and Behaviour Policies and help pupils to be safe and responsible in their use of ICT and related technologies.
- **★** I will model safe use of the internet in school.
- I will educate young people on how to use technologies safely according to the school teaching programme.
- **★** I will take immediate action in line with school procedures if an issue arises in school that might compromise a learner, user or school safety or if a pupil reports any concerns.

#### Communication

- **★** I will only use the school's email/Internet/Intranet and any related technologies for professional purposes or for uses deemed 'acceptable' by the Head teacher or Governing Body.
- **▼** I will communicate on-line in a professional manner and tone, I will not use aggressive or inappropriate language and I appreciate that others may have different opinions. Anonymous messages are not permitted.
- ▶ I will not use language that could be calculated to incite hatred against any ethnic, religious or other minority group.
- **★** I will only communicate with pupils and parents using the school's approved, secure email system(s). Any such communication will be professional in tone and manner.
- ★ I am aware that any communication could be forwarded to an employer or governors.
- ▶ I will only use chat and social networking sites that are approved by the school.
- ▼ I will not use personal email addresses on the school ICT systems unless I have permission to do so.

#### **Research and Recreation**

- **★** I will not browse, upload, download, distribute or otherwise access any materials which are illegal, discriminatory or inappropriate or may cause harm or distress to others.
- ▼ I will not (unless I have permission) make large downloads or uploads that might take up internet capacity.
- **★** I know that all school ICT is primarily intended for educational use and I will only use the systems for personal or recreational where it is allowed by the school.

#### Sharing

- **★** I will not access, copy, remove or otherwise alter any other user's file, without their permission.
- **★** I will respect the privacy and ownership of others' work online at all times and will not access, copy, remove or otherwise alter any other user's files without the owner's knowledge and permission, and will credit them if I use it.
- ★ Where work is protected by copyright, I will not download or distribute copies (including music and videos). If I am unsure about this, I will seek advice.
- **★** Images of pupils and/or staff will only be taken, stored and used for professional purposes using school equipment in line with school procedures.
- **★** I will only take images/video of pupils and staff where it relates to agreed learning and teaching activities and will ensure I have parent/staff permission before I take them.
- **★** If images are to be published on-line or in the media I will ensure that parental/staff permission allows this.
- **★** I will not use my personal equipment to record images/video unless I have permission to do so from the Head teacher or other Senior Manager.
- ▶ I will not keep images and/or videos of pupils stored on my personal equipment unless I have permission to do so. If this is the case, I will ensure that these images cannot be accessed or copied by anyone else or used for any purpose other than that for which I have permission.
- ★ Where these images are published (e.g. on the school website/prospectus), I will ensure that it is not possible to idenfity the people who are featured by name or other personal information.
- **★** I will support the school approach to online safety and not deliberately upload or add any images, video, sounds or text that could upset or offend any member of the school community.

#### St Mary's CE Primary School, Kirkby Lonsdale

#### **Buying/Selling/Gaming**

★ I will not use school equipment for on-line purchasing, selling or gaming unless I have permission to do so.

#### **Problems**

- **★** I will immediately report any illegal, inappropriate or harmful material or incident I become aware of, to the Online Safety Coordinator or Head teacher.
- **★** I will not install any hardware of software on a computer or other device without permission of the Systems Manager.
- **★** I will not try to alter computer settings without the permission of the Systems Manager.
- **★** I will not cause damage to ICT equipment in school.
- ▼ I will immediately report any damage or faults involving equipment or software, however this may have happened.
- **★** I will not open any attachments to emails, unless the source is known and trusted, due to the risk of the attachment containing viruses or other harmful programmes.
- **★** I understand this forms part of the terms and conditions set out in my contract of employment.
- ▼ I understand that if I fail to comply with this Acceptable Use Agreement, I could be subject to disciplinary action.

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#### Staff/Volunteer Acceptable Use Agreement

I will use the school network in a responsible way and observe all the restrictions as explained in the staff ICT Acceptable Use Agreement. I agree to use ICT by these rules when:

- ✓ I use school ICT systems at school or at home when I have permission to do so
- ✓ I use my own ICT (where permitted) in school
- ✓ I use my own ICT out of school to access school sites or for activities relating to my employment by the school

Staff/Volunteer Name		
Job Title (where applicable)		
Signed	Date:	



### GOVERNOR ACCEPTABLE USE AGREEMENT

This Agreement is designed to ensure that all Governors are aware of their responsibilities when using any form of ICT as it relates to their role in this school. This applies to ICT used in school and also applies to use of school ICT systems and equipment out of school and use of personal equipment in school or in situations related to a Governors role in the school. All Governors (where they are using technology in relation to their role) are expected to sign this Agreement and adhere at all times to its contents. Any concerns or clarification should be discussed with NAME OF PERSON (Online Safety Coordinator) or NAME OF PERSON (Head teacher).

This Acceptable Use Agreement is intended to ensure that:

- Governors are responsible users and stay safe while using technologies for educational, personal and recreational use;
- school ICT systems and users are protected from accidental or deliberate misuse that could put the security of the systems and users at risk;
- Governors are protected from potential risk from the use of ICT.

School networked resources, including SIMS, VLE/Moodle and SIMS Learning Gateway [school to delete or amend as appropriate], are intended for educational purposes and may only be used for legal activities consistent with the rules of the school. If you make a comment about the school/Trust/Local Authority [delete as appropriate], you must state that it is an expression of your own personal view. Any use of the network that would bring the name of the school/Trust/Local Authority [delete as appropriate] into disrepute is not permitted.

All users are required to follow the conditions laid down in the Agreement. Any breach of these conditions may lead to withdrawal of the user's access, monitoring and/or retrospective investigation of the user's use of the services, and in some instances could lead to criminal prosecution.

#### **Personal Responsibility**

- **★** Users are responsible for their behaviour and communications.
- Governors are expected to use the resources for the purposes for which they are made available.
- **★** It is the responsibility of the User to take all reasonable steps to ensure compliance with the conditions set out in this Agreement, and to ensure that unacceptable use does not occur.
- ▼ Users will accept personal responsibility for reporting any misuse of the network to the Head teacher/Chair of Governors

#### **Keeping Safe**

- I will not reveal any personal information (e.g. home address, telephone number, social networking details) of other users to any unauthorised person.
- **★** I will not give out my own personal details, such as mobile phone number, personal email address, personal Twitter account, or any other social media link, to pupils.
- ▶ I will only use my own user names and passwords which I will choose carefully so they cannot be guessed easily. I will also change the passwords on a regular basis [please indicate if school has a stated time period] and always where I think someone may have learned my password.
- I will not use any other person's user name and password or, where they are known, pass the details to any other individual.
- **★** I will not attempt to access other users' files or folders.
- **★** I will ensure that I 'log off' after my network session has finished.
- **▼** If I find an unattended machine logged on under another user's username, I will **not** continue using the machine I will 'log off' immediately.
- **★** I will not attempt to visit websites that might be considered inappropriate or illegal. I am aware that downloading some material is illegal and the police or other authorities may be called to investigate such use.
- **★** I will report any accidental access, receipt of inappropriate materials or filtering breaches/unsuitable websites to the Head teacher as soon as I become aware of the access/receipt.
- **★** I will not accept invitations from pupils to add me as a friend to their social networking sites, nor will I invite them to be friends on mine.

As damage to professional reputations can inadvertently be caused by quite innocent postings or images, I will also be careful with who has access to my pages through friends and friends of friends, especially with those connected with my responsibilities as a Governor at the school, such as parents and their children.

- **★** I will ensure that any private social networking sites/blogs etc. that I create, or actively contribute to:
  - Do not reveal confidential information about the way the school operates
  - Are not confused with my school responsibilities in any way.

#### **Promoting Safe Use by Learners**

**▼** I will support and promote the school's Online Safety and Data Security Policies and procedures and help pupils be safe and responsible in their use of the Internet and related technologies.

#### Communication

- **★** I will not create, transmit, display or publish any material that is likely to harass, cause offence, inconvenience or needless anxiety to any other person or bring the school/Trust/Local Authority [delete as appropriate] into disrepute.
- **★** I will use appropriate language I will remember that I am a representative of the school on a global public system. Illegal activities of any kind are strictly forbidden.
- ▼ I will not use language that could be calculated to incite hatred against any ethnic, religious or minority group.
- **★** I am aware that email is not guaranteed to be private. Messages relating to or in support of illegal activities will be reported to the Head teacher. Anonymous messages are not permitted.
- **★** I will not send or publish material that violates the Data Protection Act or breaches the security this Act requires for personal data, including date held in SIMS [delete or amend as appropriate]
- **▼** I will not receive, send or publish material that violates copyright law. This includes materials sent/received using Video Conferencing or Web Broadcasting.
- **★** I will ensure that any personal data (where the Data Protection Act applies) that is sent over the Internet (or taken offsite in any other way) will be encrypted.

#### **Sharing**

**★** I will not use personal digital cameras or camera phones for creating or transferring images of children or young people without the express permission of the school leadership team.

#### **General Equipment Use**

- **★** I will not use the network in any way that would disrupt the use of the network by others.
- **★** I will not use 'USB drives', portable hard-drives, tablets or personal laptops on the network without having them 'approved' by the school and checked for viruses.
- **★** I will not download any unapproved software, system utilities or resources from the Internet that might compromise the network or are not adequately licensed.
- ▼ I will not attempt to harm or destroy any equipment or data of another user or network connected to the school system.
- **★** I understand that I must comply with the Acceptable Use Agreement of any other network which is accessed via the school network.

Users of the school network are expected to inform the Head teacher/System Administrator immediately if a security
problem is identified and should not demonstrate this problem to other users. Files held on the school's network will be
regularly checked and monitored. Users identified as a security risk will be denied access to the network.

#### Governor User Acceptable Use Agreement

As a school user of the network resources, I agree to follow the school rules (set out above) on its use. I will use the network in a responsible way and observe all the restrictions explained in the school Online Safety Policy and Acceptable Use Agreement. If I am in any doubt, I will consult the Head teacher.

If I do not follow the rules, I understand that this may result in loss oc access to these resources as well as other disciplinary action. I realise that Governors under reasonable suspicion of misuse in terms of access or content may be placed under retrospective investigation or have their usage monitored.

Governor Name		
Signed	Date:	

# SOCIAL NETWORKING SITES - FACEBOOK GUIDANCE FOR PARENTS

There are many children of Primary School age who have Facebook Profiles despite the permitted minimum age to use the site being 13, according to the site terms and conditions.

Our school is committed to promoting the safe and responsible use of the Internet and as such we feel it is our responsibility to raise this particular issue as a concern. Whilst children cannot access Facebook or other social networking sites at school, they could have access to it on any other computer or mobile technology. Websites such as Facebook offer amazing communication and social connections, however they are created with their audience in mind and this is specifically 13 years old. Possible risks for children under 13 using the site may include:

- Facebook use 'age targeted' advertising and therefore your child could be exposed to adverts of a sexual or other inappropriate nature, depending on the age they stated they were when they registered;
- Children may accept 'friend requests' from people they don't know in real life which could increase the risk of inappropriate contact or behaviour;
- Facebook is one of the social networking sites used by those attempting to radicalise young people;
- Language, games, groups and content posted or shared on Facebook is not moderated, and therefore can be offensive, illegal or unsuitable for children;
- Photographs shared by users are not moderated and therefore children could be exposed to inappropriate images or even post their own;
- Underage users might be less likely to keep their identities private and lying about their age can expose them to further risks regarding privacy settings and other options;
- Facebook could be exploited by bullies and for other inappropriate contact;
- Facebook cannot and does not verify its members therefore it important to remember that if your child can lie about who they are online, so can anyone else!

We feel that it is important to point out to parents the risks of underage use of such sites, so you can make an informed decision as to whether to allow your child to have a profile or not. These profiles will have been created away from school and sometimes by a child, their friends, siblings or even parents. We will take action (such as reporting aged profiles) if a problem comes to our attention that involves the safety or wellbeing of any of our children.

Should you decide to allow your children to have a Facebook profile we strongly advise you to:

- Check their profile is set to private and that only 'friends' can see information that is posted;
- Monitor your child's use and talk to them about safe and appropriate online behaviour such as not sharing personal information and not posting offensive messages or photos;
- Ask them to install the CEOP (Child Exploitation and Online Protection Centre) application from <u>www.facebook.com/clickceop</u> on their profile. This places a bookmark on their profile to CEOP and the 'Report Abuse' button which has been known to deter offenders;
- Have a look at the advice for parents from Facebook www.facebook.com/help/?safety=parents;
- Set up your own profile so you understand how the site works and ask them to add you as a friend on their profile so you can keep track of what they are posting online;
- Make sure your child understands the following rules:
  - Always keep your profile private;
  - Never accept friends you don't know in real life;
  - Never post anything which could reveal your identity;
  - Never post anything you wouldn't want your parents to see;
  - Never agree to meet someone you only know online without telling a trusted adult;
  - Always tell someone if you feel threatened or someone upsets you.

We recommend that all parents visit the CEOP ThinkUKnow website for more information on keeping your child safe online <u>Click here to access</u>.



#### RESPONSE TO AN INCIDENT OF CONCERN **Online Safety** If a child is at immediate risk **Incident** Inform the designated occurs Safeguarding Lead and follow school Child Protection procedures Consult with Cumbria Safeguarding Hub Contact Cumbria Police (999) if there is an immediate danger **Inappropriate Activity** Illegal Activity or **Unsure** or Material Material found or suspected **Content Activity** Consult with Cumbria **Activity** Content Safeguarding Hub Contact Online Child Staff Child Staff Report to Filtering Safety Coordinator or Manager and/or Cumbria school's Safeguarding Hub broadband helpdesk Contact Online Report to Internet Watch Safety Coordinator Possible School Possible School Foundation or Cumbria actions: actions: www.iwf.org.uk Safeguarding Hub Sanctions Staff training and/or Cumbria PSHE/ Citizenship Disciplinary action **Police** Restorative Justice School support Anti-bullying e.g. counselling Parental work Request School support support/advice Report to CEOP e.g. counselling, from Online www.ceop.police.uk peer mentoring Safety Coordinator Request support/ advice from Online Safety

Review school Online Safety Policy and procedures; record actions in Online Safety incident log and implement any changes in the future.

Coordinator

Staff Allegation

**Procedures** 

and/or criminal

action

Child Protection

**Procedures** 

and/or criminal

action



# **XXXX** SCHOOL - ONLINE SAFETY INCIDENT LOG

Details of Online Safety incidents to be recorded by the Online Safety Coordinator. This incident log will be monitored termly by the Head teacher, member of SLT or Chair of Governors.

Date	Time	Name of Pupil or Staff Member	Male or Female	Room and Computer/ Device No.	Details of Incident (including Evidence)	Actions and Reasons



# ONLINE SAFETY LINKS

The following links may help those who are developing or reviewing a school Online Safety Policy and procedures.

- CEOP (Child Exploitation and Online Protection Centre): Click here to access
- Childline: Click here to access
- Childnet: Click here to access
- Internet Watch Foundation (IWF): Click here to access
- Cumbria Local Safeguarding Children Board (Cumbria LSCB): Click here to access
- Kidsmart: Click here to access
- Think U Know website: Click here to access
- Virtual Global Taskforce Report Abuse: Click here to access
- EE Safety Education: Click here to access
- O2 Safety Education: Click here to access
- Information Commissioner's Office (ICO) Click here to access
- INSAFE Click here to access
- Anti-Bullying Network Click here to access
- Cyberbullying.org Click here to access
- Learning Curve Education: Click here to access
- UK Safer Internet Centre: Click here to access
- UK Council for Child Internet Safety (UKCCIS): Click here to access
- Wise Kids: Click here to access
- Teem: Click here to access
- Know the Net: Click here to access
- Family Online Safety Institute: Click here to access
- e-safe Education: Click here to access
- Facebook Advice to Parents: Click here to access
- Test your online safety skills: Click here to access

The above internet site links were correct at the time of publishing. School staff are advised to check the content of each site prior to allowing access to pupils.

### Department for Education/Home Office guidance for schools

PREVENT Duty statutory guidance for Public Bodies: England and Wales – March 2015

The PREVENT Duty – non-statutory Departmental advice for Schools and Childcare Providers – DfE – June 2015

How Social Media is used to encourage travel to Syria and Iraq – Home Office advice to schools – June 2015



# LEGAL FRAMEWORK

### **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

### **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.

#### **Criminal Justice Act 2003**

Section 146 of the Criminal Justice Act 2003 came into effect in April 2005, empowering courts to impose tougher sentences for offences motivated or aggravated by the victim's sexual orientation in England and Wales.

#### **Sexual Offences Act 2003**

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 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). This can include images taken by and distributed by the child themselves (often referred to as "Sexting"). A person convicted of such an offence may face up to 10 years in prison.

The offence of grooming 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 etc. fall in this category of trust).

Any sexual intercourse with a child under the age of 13 commits the offence of rape.

N.B. Schools should have a copy of The Home Office "Children & Families: Safer from Sexual Crime" document as part of their child protection packs. <u>Click here to access</u>.

### **Communications Act 2003 (section 127)**

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, 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.

### **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

### The Computer Misuse Act 1990 (sections 1 - 3)

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.

UK citizens or residents may be extradited to another country if they are suspected of committing any of the above offences.

### Malicious Communications Act 1988 (section 1)

This legislation makes it a criminal offence to send an electronic message (email) that conveys indecent, grossly offensive, threatening material or information that is false; or is of an indecent or grossly offensive nature if the purpose was to cause a recipient to suffer distress or anxiety.

### Copyright, Design and Patents Act 1988

Copyright is the right to prevent others from copying or using his or her "work" without permission. The material to which copyright may attach (known in the business as "work") must be the author's own creation and the result of some skill and judgement. It comes about when an individual expresses an idea in a tangible form. Works such as text, music, sound, film and programs all qualify for copyright protection. The author of the work is usually the copyright owner, but if it was created during the course of employment it belongs to the employer.

It is an infringement of copyright to copy all or a substantial part of anyone's work without obtaining the author's permission. Usually a licence associated with the work will allow a user to copy or use it for limited purposes. It is advisable always to read the terms of a licence before you copy or use someone else's material. It is also illegal to adapt or use software without a licence or in ways prohibited by the terms of the software licence.

### **Trade Marks 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.

### Public Order Act 1986 (sections 17 — 29)

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.

### **Obscene Publications Act 1959 and 1964**

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

#### **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.

#### 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.

### **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.

### **Criminal Justice and Immigration Act 2008**

Section 63 offence to possess "extreme pornographic image"

63 (6) must be "grossly offensive, disgusting or otherwise obscene"

63 (7) this includes images of "threats to a person life or injury to anus, breasts or genitals, sexual acts with a corpse or animal whether alive or dead" must also be "explicit and realistic". Penalties can be up to 3 years imprisonment.

### **Education and Inspections Act 2006**

Education and Inspections Act 2006 outlines legal powers for schools which relate to Cyber-bullying/ Bullying:

- Headteachers have the power "to such an extent as is reasonable" to regulate the conduct of pupils off site.
- School staff are able to confiscate items such as mobile phones etc. when they are being used to cause a disturbance in class or otherwise contravene the school behaviour/antibullying procedures.

#### **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.

### **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.



# **GLOSSARY OF TERMS**

**Becta** British Educational Communications and Technology Agency (Government agency promoting the

use of information and communications technology) – NOTE: Becta Closed in 2011

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.

**CLEO** The Regional Broadband Consortium of Cumbria and Lancashire – is the provider of broadband

and other services for schools and other organisations in Cumbria and Lancashire

**CPD** Continuous Professional Development

**DfE** Department for Education

**FOSI** Family Online Safety Institute

**HSTF** Home Secretary's Task Force on Child Protection on the Internet

**ICO** Information Commissioners Office

ICT Information and Communications Technology

ICTMark Quality standard for schools provided by Naace Click here to access

**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

JANET Provides the broadband backbone structure for Higher Education and for the National Education

Network.

KS1 Key Stage 1 (2, 3, 4 or 5) – schools are structured within these multiple age groups e.g. KS3 = years

7 to 9 (age 11 to 14)

**LA** Local Authority

LAN Local Area Network

**Learning** A learning platform brings together hardware, software and supporting services to support

**Platform** teaching, learning, management and administration.

MIS Local Safeguarding Children Board

MIS Management Information System

MLE Managed Learning Environment

**NEN** National Education Network – works with the Regional Broadband Consortia (e.g. CLEO in

Cumbria) to provide the safe broadband provision to schools across Britain.

Office of Communications (Independent communications sector regulator)

Office for Standards in Education, Children's Services and Skills

PDA Personal Digital Assistant (handheld device)

**PHSE** Personal, Health and Social Education

**RBC** Regional Broadband Consortia (e.g. CLEO) have been established to procure broadband

connectivity for schools in England. There are 13 RBCs covering most local authorities in England,

Wales and Northern Ireland.

## **Appendix M**

**SEF** Self Evaluation Form – used by schools for self-evaluation and reviewed by Ofsted prior to visiting

schools for an inspection

**TUK** Think U Know – educational E-Safety programmes for schools, young people and parents.

URL Uniform Resource Locator (URL) it is the global address of documents and other resources on the

World Wide Web.

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

educational setting,

WAP Wireless Application Protocol