

ICT and Internet Acceptable Use policy

Person responsible:	Principal
Date approved by governing. body:	December 2023
Review cycle:	Every year
Date of policy review:	December 2024

1. Introduction and aims

ICT is an integral part of the way St Rose's works, and is a critical resource for students, staff, governors, volunteers and visitors. It supports teaching and learning and the pastoral and administrative functions of St Rose's. However, the ICT resources and facilities St Rose's uses also pose risks to data protection, online safety and safeguarding.

This policy aims to:

- Set guidelines and rules on the use of school ICT resources for staff, students, parents and governors
- Establish clear expectations for the way all members of St Rose's community engage with each other online
- Support St Rose's policy on data protection, online safety and safeguarding
- Prevent disruption to St Rose's through the misuse, or attempted misuse, of ICT systems
- Support St Rose's in teaching students safe and effective internet and ICT use

This policy covers all users of St Rose's ICT facilities, including governors, staff, students, volunteers, contractors and visitors.

Breaches of this policy may be dealt with under St Rose's Disciplinary and Code of Conduct policies.

2. Relevant legislation and guidance

This policy agreement must be read in conjunction with the other policies and legislation:

- On Line Safety Policy
- Data Breach Policy and Procedure
- Data Protection Policy
- Information and Records Retention Policy
- Information Security Policy
- IT Password Policy
- IT Bring Your Own Device Policy
- · Code of Conduct policy
- Confidentiality Policy
- Staff Handbook
- Disciplinary Policy
- Grievance Policy

And the following:

- Safeguarding Children and Young People Policy
- Safeguarding Adults with Care and Support Needs

Along with the following documents:

- Guidance for safer working practice for those working with children and young people in educational settings
- Keeping Children Safe in Education

This policy refers to, and complies with, the following legislation and guidance:

- Data Protection Act 2018
- The General Data Protection Regulation
- Computer Misuse Act 1990

- Human Rights Act 1998
- The Telecommunications (Lawful Business Practice) (Interception of Communications) Regulations 2000
- Education Act 2011
- Freedom of Information Act 2000
- The Education and Inspections Act 2006
- Keeping Children Safe in Education
- Searching, screening and confiscation: advice for schools

3. Definitions

- "ICT facilities": includes all facilities, systems and services including but not limited to network
 infrastructure, desktop computers, laptops, tablets, phones, music players or hardware, software,
 websites, web applications or services, and any device system or service which may become
 available in the future which is provided as part of the ICT service
- "Users": anyone authorised by St Rose's to use the ICT facilities, including governors, staff, students, volunteers, contractors, and visitors
- "Personal use": any use or activity not directly related to the users' employment, study or purpose
- "Authorised personnel": employees authorised by St Rose's to perform systems administration and/or monitoring of the ICT facilities
- "Materials": files and data created using the ICT facilities including but not limited to documents, photos, audio, video, printed output, web pages, social networking sites, and blogs

4. Unacceptable use

The following is considered unacceptable use of St Rose's ICT facilities by any member of St Rose's community. Any breach of this policy may result in disciplinary or behaviour proceedings (see section 4.2 below).

Unacceptable use of St Rose's ICT facilities includes:

- Using St Rose's ICT facilities to breach intellectual property rights or copyright
- Using St Rose's ICT facilities to bully or harass someone else, or to promote unlawful discrimination
- Breaching St Rose's policies or procedures
- Any illegal conduct, or statements which are deemed to be advocating illegal activity
- Accessing, creating, storing, linking to or sending material that is pornographic, offensive, obscene or otherwise inappropriate
- Activity which defames or disparages St Rose's, or risks bringing St Rose's into disrepute
- Sharing confidential information about St Rose's, its students, or other members of St Rose's community
- Connecting any device to St Rose's ICT network without approval from authorised personnel
- Setting up any software, applications, or web services on St Rose's's network without approval by authorised personnel, or creating or using any program, tool or item of software designed to interfere with the functioning of the ICT facilities, accounts or data
- Gaining, or attempting to gain, access to restricted areas of the network, or to any password-protected information, without approval from authorised personnel
- Allowing, encouraging, or enabling others to gain (or attempt to gain) unauthorised access to St Rose's ICT facilities
- Causing intentional damage to ICT facilities
- Removing, deleting, or disposing of ICT equipment, systems, programs or information without permission by authorised personnel

- Causing a data breach by accessing, modifying, or sharing data (including personal data) to which a
 user is not supposed to have access, or without authorisation
- Using inappropriate or offensive language
- Promoting a private business, unless that business is directly related to St Rose's
- Using websites or mechanisms to bypass St Rose's filtering mechanisms

This is not an exhaustive list. St Rose's reserves the right to amend this list at any time. The Senior Management Team and IT Manager will use professional judgement to determine whether any act or behaviour not on the list above is considered unacceptable use of St Rose's ICT facilities.

4.1 Exceptions from unacceptable use

Where the use of school ICT facilities is required for a purpose that would otherwise be considered an unacceptable use, exemptions to the policy may be granted at the Principal's discretion.

4.2 Sanctions

Staff who engage in any of the unacceptable activity listed above may face disciplinary action in line with St Rose's policies on staff behaviour and code of conduct.

5. Staff (including governors, volunteers, and contractors)

5.1 Access to school ICT facilities and materials

St Rose's IT Manager controls the access to St Rose's ICT facilities and materials for school staff. That includes, but is not limited to:

- Desktop computers, laptops, tablets, smart phones, and other devices
- Access permissions for certain applications or files

Staff will be provided with unique log-in/account information and passwords that they must use when accessing St Rose's ICT facilities.

Staff who notice they have access to files they are not authorised to view or edit, or who need their access permissions updated or changed, should contact the IT Helpdesk.

5.2 Use of phones and email

St Rose's provides each member of staff with an email address. This email account should be used for work purposes only.

All work-related business should be conducted using the email address St Rose's has provided.

Staff must not share their personal email addresses with parents and students and must not send any work-related materials using their personal email account.

Staff must take care with the content of all email messages, as incorrect or improper statements can give rise to claims for discrimination, harassment, defamation, breach of confidentiality or breach of contract.

Email messages are required to be disclosed in legal proceedings or in response to requests from individuals under the Data Protection Act 2018 in the same way as paper documents. Deletion from a user's inbox does not mean that an email cannot be recovered for the purposes of disclosure. All email messages should be treated as potentially retrievable.

Staff must take extra care when sending sensitive or confidential information by email. Any attachments containing sensitive or confidential information should be encrypted so that the information is only accessible by the intended recipient.

If staff receive an email in error, the sender should be informed, and the email deleted. If the email contains sensitive or confidential information, the user must not make use of that information or disclose that information.

If staff send an email in error which contains the personal information of another person, they must inform the Data Protection Officer immediately and follow our data breach procedure.

Staff must not give their personal phone numbers to parents or students. Staff must use phones provided by St Rose's to conduct all work-related business.

School phones must not be used for personal matters.

5.3 Personal use

Staff are permitted to use school ICT facilities for personal use subject to certain conditions set out below.

Personal use of ICT facilities must not be overused or abused. The Line Manager, Business Manager or IT Manager may withdraw permission for it at any time or restrict access at their discretion.

Personal use is permitted provided that such use:

- Does not take place during contact time/teaching hours/non-break time
- Does not constitute 'unacceptable use', as defined in section 4
- Takes place when no students are present
- Does not interfere with their jobs, or prevent other staff or students from using the facilities for work or educational purposes

Staff may not use St Rose's ICT facilities to store personal non-work-related information or materials (such as music, videos, or photos).

Staff should be aware that use of St Rose's ICT facilities for personal use may put personal communications within the scope of St Rose's ICT monitoring activities (see section 5.6).

Staff are permitted to use their personal devices (such as mobile phones or tablets) in line with St Rose's IT Bring Your Own Device policy.

Staff should be aware that personal use of ICT (even when not using school ICT facilities) can impact on their employment by, for instance putting personal details in the public domain, where students and parents could see them.

Staff should take care to follow St Rose's guidelines on social media (see appendix 1) and use of email (see section 5.2) to protect themselves online and avoid compromising their professional integrity.

5.4 Social media accounts

Members of staff should ensure that their use of social media, either for work or personal purposes, does not include posting information that could bring their own or St Rose's reputation into question

Staff, governors and volunteers must not message or contact parents or students about school or college related business via social media apps. The correct channels must be used such as via work emails or telephone calls during working hours at St Rose's.

St Rose's has guidelines for staff on the best practices for security and privacy settings for Facebook and other social media accounts. More information about the safe use of social media can be found from the National Cyber Security Centre <u>Social Media: how to use it safely - NCSC.GOV.UK</u>

(see appendix 1).

St Rose's has an official Facebook and Twitter page. Staff members who have not been authorised to manage, or post to, the account, must not access, or attempt to access the account.

St Rose's has guidelines for what can and cannot be posted on its social media accounts. Those who are authorised to manage the account must ensure they always abide by these guidelines.

5.5 Remote access

We allow specific devices to access St Rose's ICT facilities and materials remotely.

St Rose's provides a VPN (Virtual Private Network) service for the purpose of connecting off-site devices to ICT resources on the St Rose's network. This service is managed by the IT Department.

Staff requiring remote access should request access via the IT Helpdesk.

Staff accessing St Rose's ICT facilities and materials remotely must abide by the same rules as those accessing the facilities and materials on-site. Staff must be particularly vigilant if they use St Rose's ICT facilities outside St Rose's and must take any precautions communicated by the IT Manager/Business Manager to protect the integrity of the device and St Rose's network from cyber security threats. An example of what has previously been communicated is staff should not to use public Wi-Fi services for accessing any St. Rose's data.

Our ICT facilities contain information which is confidential and/or subject to data protection legislation. Such information must be treated with extreme care and in accordance with our data protection policy.

5.6 Monitoring of school network and use of ICT facilities

St Rose's reserves the right to monitor the use of its ICT facilities and network infrastructure. This includes, but is not limited to, monitoring of:

- Internet sites visited
- Bandwidth usage
- Email accounts
- Telephone calls
- User activity/access logs
- Any other electronic communications

Only authorised ICT staff may inspect, monitor, intercept, assess, record and disclose the above, to the extent permitted by law.

St Rose's monitors ICT use to:

- Obtain information related to school business
- Investigate compliance with school policies, procedures and standards
- Ensure effective school and ICT operation
- Conduct training or quality control exercises
- Prevent or detect crime
- Comply with a subject access request, Freedom of Information Act request, or any other legal obligation

6. Students

6.1 Access to ICT facilities

• Computers and equipment in St Rose's are available to students only under the supervision of school and college staff

• Specialist ICT equipment, such as that used for music or design and technology must only be used under the supervision of school and college staff

6.2 Unacceptable use of ICT and the internet outside of school

St Rose's will sanction students, in line with the Behaviour Management Policy, if a student engages in any of the following at any time (even if they are not on school premises):

- Using ICT or the internet to breach intellectual property rights or copyright
- Using ICT or the internet to bully or harass someone else, or to promote unlawful discrimination
- Breaching St Rose's policies or procedures
- Any illegal conduct, or statements which are deemed to be advocating illegal activity
- Accessing, creating, storing, linking to, or sending material that is pornographic, offensive, obscene or otherwise inappropriate
- Activity which defames or disparages St Rose's, or risks bringing St Rose's into disrepute
- Sharing confidential information about St Rose's, other students, or other members of St Rose's community
- Gaining or attempting to gain access to restricted areas of the network, or to any password protected information, without approval from authorised personnel
- Allowing, encouraging, or enabling others to gain (or attempt to gain) unauthorised access to St Rose's's ICT facilities
- Causing intentional damage to ICT facilities or materials
- Causing a data breach by accessing, modifying, or sharing data (including personal data) to which a user is not supposed to have access, or without authorisation
- Using inappropriate or offensive language

7. Parents

7.1 Access to ICT facilities and materials

Parents do not have access to St Rose's ICT facilities as a matter of course.

However, parents working for, or with, St Rose's in an official capacity (for instance, as a volunteer) may be granted a level of access in line with their role or be permitted to use St Rose's facilities at the Principal's discretion.

Where parents are granted access in this way, they must also abide by and be asked to sign this policy.

7.2 Communicating with or about St Rose's online

We believe it is important to model for students, to help them learn how to communicate respectfully with and about others online.

Parents play a vital role in helping model this behaviour for their children, especially when communicating with St Rose's through our website and social media channels.

We ask parents to sign the agreement in appendix 2.

8. Data security and protection

St Rose's takes steps to protect the security of its computing resources, data, and user accounts. However, St Rose's cannot guarantee security in perpetuity. Staff, students, parents and others who use St Rose's ICT facilities must abide by our policies and procedures surrounding acceptable use of ICT facilities at all times.

All personal data must be processed and stored in line with data protection regulations and St Rose's data protection policy.

8.1 Passwords

All users of St Rose's ICT facilities should set strong passwords for their accounts and devices and keep these passwords secure. For further information on how to set a password, please see our IT Password Policy.

Users are responsible for the security of their passwords and accounts, and for setting appropriate permissions for any files/folders they control.

Members of staff or students who disclose account or password information may face further action. Parents or volunteers who disclose account or password information may will have their access rights revoked.

8.2 Software updates, firewalls, and anti-virus software

All St Rose's ICT devices that support software updates, security updates, and anti-virus products will be configured to perform such updates regularly and automatically where possible. However, some manual intervention may be required by staff at times and this must be completed when instructed by the IT Department.

Users must not circumvent or make any attempt to circumvent the administrative, physical, and technical safeguards we implement to protect personal data and St Rose's ICT facilities.

Any personal devices accessing St. Rose's data in any way (including work e-mail accounts) must notify the IT Department.

8.4 Access to facilities and materials

All users of St Rose's ICT facilities will have clearly defined access rights to school systems, files, and devices.

These access rights are managed by the IT Department.

Users should not access, or attempt to access, systems, files or devices to which they have not been granted access. If access is provided in error, or if something a user should not have access to is shared with them, they should alert the IT Department immediately.

Users should always log out of systems when no longer in use and lock their equipment when they step away from the equipment, even if only for a moment, to avoid any potential unauthorised access. Equipment and systems should always be logged out of completely at the end of each working day.

8.5 Encryption

St Rose's ensures that its devices and systems have an appropriate level of encryption.

School staff may only use personal devices (including computers and USB drives) to access school data, work remotely, or take personal data (such as student information) out of school if they have been specifically authorised to do so by the Principal.

Use of such personal devices will only be authorised if the devices have appropriate levels of security and encryption, as advised by the IT Manager.

9. Internet access

St Rose's wireless connection (SR Corp Wi-Fi) is for school devices only. This has filtered internet access.

A separate wireless connection (SR Guest Wi-Fi) is available to members of the public e.g., parents, visitors and staff using personal devices.

Please be aware that filters are not fool proof. If you access a site which you feel may be inappropriate, please immediately report this to the IT Department via the IT Helpdesk.

9.1 Students

The SR BYOD Wi-Fi wireless connection is available throughout the buildings to all students. Access to this can be requested via the IT Helpdesk.

9.2 Parents and visitors

Parents and visitors to St Rose's are permitted to use St Rose's guest Wi-Fi without the need for any authorisation from the IT Department. The password is changed periodically by the IT Manager, and this is provided to all staff freely.

The IT Department can and will revoke access to the guest Wi-Fi network for anyone who is found not complying to the rules of this policy (see section 4).

I have read and understood this policy.			
Name	Signature	Date	

New starters: Please return signed copy to St Rose's office.

Appendix 1: Social Media Guidance for Staff

Don't accept friend requests from students on social media

10 Guidelines for school staff on Social media

- 1. Change your display name use your first and middle name, use a maiden name, or put your surname backwards instead
- 2. Change your profile picture to something unidentifiable, or if not, ensure that the image is professional
- 3. Check your privacy settings regularly
- 4. Be careful about tagging other staff members in images or posts
- 5. Don't share anything publicly that you wouldn't be just as happy showing your students
- 6. Don't use social media sites during school hours
- 7. Don't make comments about your job, your colleagues, St Rose's or your students online once it's out there, it's out there
- 8. Don't associate yourself with St Rose's on your profile (e.g. by setting it as your workplace, or by 'checking in' at a school event)
- 9. Don't link your work email address to your social media accounts. Anyone who has this address (or your personal email address/mobile number) can find you using this information
- 10. Consider uninstalling the Facebook app from your phone. The app recognises Wi-Fi connections and makes friend suggestions based on who else uses the same Wi-Fi connection (such as parents or students)

Check your privacy settings

- Change the visibility of your posts and photos to 'Friends only', rather than 'Friends of friends'. Otherwise, students and their families may still be able to read your posts, see things you've shared and look at your pictures if they're friends with anybody on your contacts list
- Don't forget to check your old posts and photos across all social media apps you use.
- The public may still be able to see posts you've 'liked', even if your profile settings are private, because this depends on the privacy settings of the original poster
- Google your name to see what information about you is visible to the public
- Prevent search engines from indexing your profile so that people can't search for you by name check the individual social media sites to learn how to do this.
- Remember that **some information is always public**; your display name, profile picture, cover photo, user ID (in the URL for your profile), country, age range and gender

Advice from social media platforms

The following guidance is provided by each of the major social media platforms. Click to read detailed information.

Facebook

Basic privacy settings and tools

Twitter

How to protect and unprotect your Tweets

YouTube

Privacy and safety

Instagram

Privacy settings and information

LinkedIn

Account and privacy settings overview

Snapchat

Privacy settings

Tiktok

Privacy and security settings

Use 2-step verification (2SV) to protect your accounts

2-step verification (often shortened to 2SV and sometimes called two-factor authentication) provides a way of 'double checking' that you really **are** the person you are claiming to be when you're using online services, such as social media, banking or email. Even if a criminal (or someone simply looking to cause mischief) knows your password, they won't be able to access any of your accounts that are protected using 2SV.

- The <u>Cyber Aware website</u> contains links on how to set up 2SV across popular online services such as **Instagram**, **Snapchat**, **Twitter** and **Facebook**.
- For more information on why you should use 2SV wherever you can, read the NCSC's official guidance on 2-step verification.

What do to if...

A student adds you on social media

- In the first instance, ignore and delete the request. Block the student from viewing your profile
- Check your privacy settings again, and consider changing your display name or profile picture
- If the student asks you about the friend request in person, tell them that you're not allowed to accept friend requests from students and that if they persist, you'll have to notify senior management and/or their parents. If the student persists, take a screenshot of their request and any accompanying messages
- Notify the senior management team or the Principal about what's happening

A parent adds you on social media

- It is at your discretion whether to respond. Bear in mind that:
 - Responding to one parent's friend request or message might set an unwelcome precedent for both you and other teachers at St Rose's
 - Students may then have indirect access through their parent's account to anything you post, share, comment on or are tagged in
- If you wish to decline the offer or ignore the message, consider drafting a stock response to let the parent know that you're doing so

You're being harassed on social media, or somebody is spreading something offensive about you

- Do not retaliate or respond in any way
- Save evidence of any abuse by taking screenshots and recording the time and date it occurred
- Report the material to Facebook or the relevant social network and ask them to remove it
- If the perpetrator is a current student or staff member, our mediation and disciplinary procedures are usually sufficient to deal with online incidents
- If the perpetrator is a parent or other external adult, a senior member of staff should invite them to a meeting to address any reasonable concerns or complaints and/or request they remove the offending comments or material
- If the comments are racist, sexist, of a sexual nature or constitute a hate crime, you or a senior leader should consider contacting the police

Appendix 2: Acceptable use agreement for parents and carers

Acceptable use of the internet: agreement for parents and carers			
Name of parent/carer:			
Name of child:			
Online channels are an important way for parents/carers to communicate with, or about, St Rose's. St Rose's uses the following channels:			
 Our official Facebook page Email/text groups for parents (for school announcements and information) Our virtual learning platform Tapestry 			
Parents/carers also set up independent channels to help them stay o their child's class. For example, class/year Facebook groups, email groas WhatsApp).			
When communicating with St Rose's via official communication chan private/independent channels to talk about St Rose's, I will:	nels, or using		
• Be respectful towards members of staff, and St Rose's, at all time	es		
 Be respectful of other parents/carers and children 			
 Direct any complaints or concerns through St Rose's official channels, so they can be dealt with in line with St Rose's complaints procedure 			
I will not:			
 Use private groups, St Rose's Facebook page, or personal social media to complain about or criticise members of staff. This is not constructive and St Rose's can't improve or address issues if they aren't raised in an appropriate way 			
 Use private groups, St Rose's Facebook page, or personal social media to complain about, or try to resolve, a behaviour issue involving other students. I will contact St Rose's and speak to the appropriate member of staff if I'm aware of a specific behaviour issue or incident 			
 Upload or share photos or videos on social media of any child oth the permission of other children's parents/carers 	ner than my own, unless I have		
Signed:	Date:		

Appendix 3: Acceptable use agreement for staff, governors, volunteers and visitors

Acceptable use of St Rose's's ICT facilities and the internet: agreement for staff, governors, volunteers and visitors

Name of staff member/governor/volunteer/visitor:

When using St Rose's ICT facilities and accessing the internet in school, or outside school on a work device, I will not:

- Disclose my username or password to anyone and will adhere to the IT Password Policy
- Report any illegal, inappropriate or harmful material or incident
- Share my password with others or log in to St Rose's network using someone else's details
- Share confidential information about St Rose's, its students or staff, or other members of the community
- Access, or attempt to access inappropriate material, including but not limited to material of a violent, criminal or pornographic
- Use them in any way which could harm St Rose's reputation
- Access social networking sites or chat rooms
- Use any improper language when communicating online, including in emails or other messaging services
- Install any unauthorised software, or connect unauthorised hardware or devices to St Rose' network
- Access, modify or share data I'm not authorised to access, modify or share
- Promote private businesses, unless that business is directly related to St Rose's
- I understand that St Rose's will monitor the websites I visit and my use of St Rose's ICT facilities and systems.
- I will take all reasonable steps to ensure that work devices are secure and password-protected when using them outside school, and keep all data securely stored in accordance with this policy and St Rose's data protection policy.
- I will ensure that when I take and / or publish images of others I will do so with their permission and in accordance with St Rose's and college's photo permission list on the use of digital / video images.
- I will not use my personal equipment to record these images unless I have permission to do so from a senior member of staff. Any image must be downloaded as soon as possible to St Rose's or college system and deleted from personal equipment without being shared at any point. Where these images are published (e.g. on St Rose's or college website) no personal information will be linked to those who are featured.
- I will double check what I have written in reports, emails or any other documents in case they contain a disclosure breach.
- 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 will let the designated safeguarding lead (DSL) and IT Manager know if a student informs me they have found any material which might upset, distress or harm them or others, and will also do so if I encounter any such material.
- I will always use St Rose's ICT systems and internet responsibly, and ensure that students in my care do so too.

Signed (staff member/governor/volunteer/visitor):	Date: