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Introduction and aims

Information and communications technology (ICT) are an integral part of the way our provision works, and is a critical resource for pupils and staff. It supports teaching and learning, and the pastoral and administrative functions of the provision. However, the ICT resources and facilities use could also pose risks to data protection, online safety and safeguarding.

This policy aims to:

- Set guidelines and rules on the use of ICT resources for staff, pupils, parents/carers
- Establish clear expectations for the way all members of the community engage with each other online
- Support the provision's policies on data protection, online safety and safeguarding
- Prevent disruption that could occur to the provision through the misuse, or attempted misuse, of ICT systems
- Support the provision in teaching pupils safe and effective internet and ICT use

This policy covers all users of our provision's ICT facilities. Breaches of this policy may be dealt with under our supporting policies

Relevant legislation and guidance

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

- Data Protection Act 2018
- The UK General Data Protection Regulation (UK GDPR) the EU GDPR was incorporated into UK legislation, with some amendments, by The Data Protection, Privacy and Electronic Communications (Amendments etc) (EU Exit) Regulations 2020
- 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
- Education and Inspections Act 2006
- Keeping Children Safe in Education 2023
- Searching, screening and confiscation: advice for provisions 2022
- National Cyber Security Centre (NCSC): Cyber Security for Provisions
- Education and Training (Welfare of Children) Act 2021
- UK Council for Internet Safety (et al.) guidance on sharing nudes and seminudes: advice for education settings working with children and young people
- Meeting digital and technology standards in provisions and colleges



Definitions

ICT facilities:

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 that may become available in the future which is provided as part of the provision's ICT service.

Users:

anyone authorised by the provision to use ICT facilities.

Personal use:

any use or activity not directly related to the users' employment, study or purpose agreed by an authorised user

Authorised personnel:

employees authorised by the provision to perform systems administration and/or monitoring of the ICT facilities

Materials:

files and data created using the provision's ICT facilities including but not limited to documents, photos, audio, video, printed output, web pages, social networking sites and blogs.

See appendix 6 for a glossary of cyber security terminology.

Unacceptable use

The following is considered unacceptable use of the provision's ICT facilities. Any breach of this policy may result in disciplinary or behaviour proceedings. Unacceptable use of the provision's ICT facilities includes:

- Using the provision's ICT facilities to breach intellectual property rights or copyright
- Using the provision's ICT facilities to bully or harass someone else, or to promote unlawful discrimination
- Breaching the provision's policies or procedures
- Any illegal conduct, or statements which are deemed to be advocating illegal activity
- Online gambling, inappropriate advertising, phishing and/or financial scams
- Accessing, creating, storing, linking to or sending material that is pornographic, offensive, obscene or otherwise inappropriate or harmful
- Consensual and non-consensual sharing of nude and semi-nude images and/or videos and/or livestreams



- Activity which defames or disparages the provision, or risks bringing the provision into disrepute
- Sharing confidential information about the provision, its pupils, or other members of the provision.
- Connecting any device to the provision's ICT network without approval from authorised personnel
- Setting up any software, applications or web services on the provision's network without approval by authorised personnel, or creating or using any programme, tool or item of software designed to interfere with the functioning of the provision's 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 the provision's ICT facilities
- Causing intentional damage to the provision's ICT facilities
- Removing, deleting or disposing of the provision's ICT equipment, systems, programmes or information without permission from authorised personnel
- Causing a data breach by accessing, modifying, or sharing data (including personal data) to which a user is not permitted by authorised personnel to have access, or without authorisation
- Using inappropriate or offensive language
- Promoting a private business, unless that business is directly related to the provision
- Using websites or mechanisms to bypass the provision's filtering or monitoring mechanisms.
- Engaging in content or conduct that is radicalised, extremist, racist, antisemitic or discriminatory in any other way.

This is not an exhaustive list. The provision reserves the right to amend this list at any time. The will use their professional judgement to determine whether any act or behaviour not on the list above is considered unacceptable use of our ICT facilities.

Exceptions from unacceptable use

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

Sanctions

Pupils and staff who engage in any of the unacceptable activities listed above may face disciplinary action in line with the provision's policies



Staff (including Directors, volunteers, and contractors)

Access to provision ICT facilities and materials

The provision's Director manages access to ICT facilities and materials for staff. That includes, but is not limited to:

- Computers, tablets, mobile phones and other devices
- Access permissions for certain programmes or files

Staff will be provided with unique login/account information and passwords that they must use when accessing the ICT facilities.

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

Use of phones and email

- The provision provides each member of staff with an email address.
- This email account should be used for work purposes only. Staff should enable multi-factor authentication on their email account(s).
- All work-related business should be conducted using the email address the provision has provided.
- Staff must not share their personal email addresses with parents/carers and pupils, 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 that contains the personal information of another person, they must inform the Directors immediately and follow our data breach procedure.



- Staff must not give their personal phone number(s) to parents/carers or pupils.
 Staff must use phones provided by the provision to conduct all work-related business.
- Provision phones must not be used for personal matters.
- Staff who are provided with mobile phones as equipment for their role must abide by the same rules for ICT acceptable use as set out in section 4.

Personal use

Staff are permitted to occasionally use ICT facilities for personal use, subject to certain conditions set out below. This permission must not be overused or abused. The Directors may withdraw or restrict this permission at any time and at their discretion. Personal use is permitted provided that such use:

- Does not take place during teaching time
- Does not constitute 'unacceptable use'
- Takes place when no pupils are present
- Does not interfere with their jobs, or prevent other staff or pupils from using the facilities for work or educational purposes

Staff may not use the provision'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 the provision's ICT facilities for personal use may put personal communications within the scope of the provision's ICT monitoring activities. Where breaches of this policy are found, disciplinary action may be taken.

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

Staff should take care to follow the guidelines on use of social media (see appendix 1 and use of email to protect themselves online and avoid compromising their professional integrity.

Personal social media accounts

Members of staff should make sure their use of social media, either for work or personal purposes, is appropriate at all times. The provision has guidelines for staff on appropriate security settings for Facebook accounts (see appendix 1).

Provision social media accounts

The provision may have an official social media account, managed by the Directors. Staff members who have not been authorised to manage, or post to, the account, must not access, or attempt to access, the account.



The provision has guidelines for what may and must not be posted on its social media accounts. Those who are authorised to manage, or post to, the account must make sure they abide by these guidelines at all times.

Monitoring and filtering of the network and use of ICT facilities

To safeguard and promote the welfare of children and provide them with a safe environment to learn, the provision reserves the right to filter and monitor the use of its ICT facilities and network. This includes, but is not limited to, the filtering and monitoring of:

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

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

The provision monitors ICT use in order to:

- Obtain information related to business
- Investigate compliance with policies, procedures and standards
- Ensure effective 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.

Our Directors are responsible for making sure that:

- The provision meets the DfE's filtering and monitoring standards
- Appropriate filtering and monitoring systems are in place
- Staff are aware of those systems and trained in their related roles and responsibilities
 - For the relevant staff, this will include how to manage the processes and systems effectively and how to escalate concerns
- It regularly reviews the effectiveness of monitoring and filtering systems

The designated safeguarding lead (DSL) will take lead responsibility for understanding the filtering and monitoring systems and processes in place.

Where appropriate, staff may raise concerns about monitored activity.



Pupils - Access to ICT facilities

Pupils have access to computer under the supervision of staff

Parents/carers - Access to ICT facilities and materials

Parents/carers do not have access to the provision's ICT facilities as a matter of course.

Communicating with or about the provision online

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

Parents/carers play a vital role in helping model this behaviour for their children, especially when communicating with the provision through our website and social media channels.

We ask parents/carers to sign the agreement in appendix 2.

Communicating with parents/carers about pupil activity

The provision will ensure that parents and carers are made aware of any online activity that their children are being asked to carry out.

When we ask pupils to use websites or engage in online activity, we will communicate the details of this to parents/carers.

In particular, staff will let parents/carers know which (if any) person or people from the provision pupils will be interacting with online, including the purpose of the interaction. Parents/carers may seek any support and advice from the provision to ensure a safe online environment is established for their child.

Data security

The provision is responsible for making sure it has the appropriate level of security protection and procedures in place to safeguard its systems, staff and learners. It therefore takes steps to protect the security of its computing resources, data and user accounts. The effectiveness of these procedures is reviewed periodically to keep up with evolving cyber-crime technologies.

Staff, pupils and others who use the ICT facilities should use safe computing practices at all times. We aim to meet the cyber security standards recommended by the Department for Education's guidance on digital and technology standards in provisions and colleges, including the use of:

- Firewalls
- Security features
- User authentication and multi-factor authentication
- Anti-malware software



Passwords

All users of the ICT facilities should set strong passwords for their accounts and keep these passwords secure.

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

Members of staff or pupils who disclose account or password information may face disciplinary action. Visitors or volunteers who disclose account or password information may have their access rights revoked.

Software updates, firewalls and anti-virus software

All of the provision's ICT devices that support software updates, security updates and anti-virus products will have these installed, and be configured to perform such updates regularly or automatically.

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

Any personal devices using the provision's network must all be configured in this way.

Data protection

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

Access to facilities and materials

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

These access rights are managed by the Directors.

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 Directors immediately. Users should always log out of systems and lock their equipment when they are not in use to avoid any unauthorised access. Equipment and systems should always be logged out of and shut down completely at the end of each working day.



Encryption

The provision makes sure that its devices and systems have an appropriate level of encryption. Staff may only use personal devices (including computers and USB drives) to access data, work remotely, or take personal data (such as pupil information) out of provision if they have been specifically authorised to do so by the Directors. Use of such personal devices will only be authorised if the devices have appropriate levels of security and encryption, as defined by the Directors.

Protection from cyber attacks

Please see the glossary (appendix 6) to help you understand cyber security terminology. We will:

- Ensure cyber security is given the time and resources it needs to make the provision secure
- Provide necessary training for staff on the basics of cyber security, including how to:
 - Check the sender address in an email
 - Respond to a request for bank details, personal information or login details
 - Verify requests for payments or changes to information
- Make sure staff are aware of its procedures for reporting and responding to cyber security incidents
- Investigate whether our IT software needs updating or replacing to be more secure
- Not engage in ransom requests from ransomware attacks, as this would not guarantee recovery of data
- Put controls in place that are:
 - Proportionate: we will verify this using a third-party audit to objectively test that what it has in place is effective
 - Multi-layered: everyone will be clear on what to look out for to keep our systems safe
 - Up to date: with a system in place to monitor when the provision needs to update its software
 - Regularly reviewed and tested: to make sure the systems are as effective and secure as they can be
- Back up critical data and store these backups
- Make sure staff:
 - Dial into our network using a virtual private network (VPN) when working from home
 - Enable multi-factor authentication where they can, on things like email accounts
 - Store passwords securely using a password manager
- Have a firewall in place that is switched on



 Check that its supply chain is secure, for example by asking suppliers about how secure their business practices are and checking if they have the Cyber Essentials certification

Internet access

The wireless internet connection is secure. Pupils will only use the internet under staff supervision and be logged in by staff. Staff must not give the WiFi password to anyone who is not authorised to have it. Doing so could result in disciplinary action.

Monitoring and review

The Directors monitor the implementation of this policy, including ensuring it is updated to reflect the needs and circumstances of the provision. This policy will be reviewed every two years.



Appendix 1: Facebook cheat sheet for staff

Do not accept friend requests from pupils on social media

10 rules for provision staff on Facebook

- 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 you don't, make sure 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 happy showing your pupils
- 6. Don't use social media sites during provision hours
- 7. Don't make comments about your job, your colleagues, our provision or your pupils online once it's out there, it's out there
- 8. Don't associate yourself with the provision on your profile (e.g. by setting it as your workplace, or by 'checking in' at a provision 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) is able to find you using this information
- 10. Consider uninstalling the Facebook app from your phone. The app recognises WiFi connections and makes friend suggestions based on who else uses the same WiFi connection (such as parents or pupils)

Check your privacy settings

- Change the visibility of your posts and photos to 'Friends only', rather than 'Friends of friends'. Otherwise, pupils 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 go to bit.ly/2MdQXMN to find out how to limit the visibility of previous posts
- 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 – go to bit.ly/2zMdVht to find out 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.



What to do if ...

A pupil adds you on social media

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

A parent/carer adds you on social media

- It is at your discretion whether to respond. Bear in mind that:
 - Responding to 1 parent/carer's friend request or message might set an unwelcome precedent for both you and other teachers at the provision
 - Pupils may then have indirect access through their parent/carer'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/carer 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 pupil or staff member, our mediation and disciplinary procedures are usually sufficient to deal with online incidents
- If the perpetrator is a parent/carer 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 of the internet: 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 communic The school uses the following channels: Facebook Email	cate with, or about, our provision	
 When communicating with the provision via official communication characterized private/independent channels to talk about the provision, I will: Be respectful towards members of staff, and the provision, at all the Be respectful of other parents/carers and children Direct any complaints or concerns through official channels, so the the complaints procedure I will not: Use private groups, the provision's Facebook page, or personal so criticise members of staff. This is not constructive and the provision issues unless they are raised in an appropriate way Use private groups, the provision's Facebook page, or personal so try to resolve, a behaviour issue involving other pupils. I will contain appropriate member of staff if I'm aware of a specific behaviour is Upload or share photos or videos on social media of any child other permission of the other children's parents/carers 	imes ey can be dealt with in line with ocial media to complain about or on can't improve or address ocial media to complain about, or act the provision and speak to the sue or incident	
Signed:	Date:	



Appendix 6: Glossary of cyber security terminology

These key terms will help you to understand the common forms of cyber-attack and the measures the provision will put in place. They're from the National Cyber Security Centre (NCSC) glossary.

TERM	DEFINITION
Antivirus	Software designed to detect, stop and remove malicious software and viruses.
Breach	When your data, systems or networks are accessed or changed in a non-authorised way.
Cloud	Where you can store and access your resources (including data and software) via the internet, instead of locally on physical devices.
Cyber attack	An attempt to access, damage or disrupt your computer systems, networks or devices maliciously.
Cyber incident	Where the security of your system or service has been breached.
Cyber security	The protection of your devices, services and networks (and the information they contain) from theft or damage.
Download attack	Where malicious software or a virus is downloaded unintentionally onto a device without the user's knowledge or consent.
Firewall	Hardware or software that uses a defined rule set to constrain network traffic – this is to prevent unauthorised access to or from a network.
Hacker	Someone with some computer skills who uses them to break into computers, systems and networks.
Malware	Malicious software. This includes viruses, trojans or any code or content that can adversely impact individuals or organisations.
Patching	Updating firmware or software to improve security and/or enhance functionality.
Pentest	Short for penetration test. This is an authorised test of a computer network or system to look for security weaknesses.



Appendix 6: Glossary of cyber security terminology - Continued

These key terms will help you to understand the common forms of cyber-attack and the measures the provision will put in place. They're from the National Cyber Security Centre (NCSC) glossary.

TERM	DEFINITION
Pharming	An attack on your computer network that means users are redirected to a wrong or illegitimate website even if they type in the right website address.
Phishing	Untargeted, mass emails sent to many people asking for sensitive information (such as bank details) or encouraging them to visit a fake website.
Ransomware	Malicious software that stops you from using your data or systems until you make a payment.
Social engineering	Manipulating people into giving information or carrying out specific actions that an attacker can use.
Spear-phishing	A more targeted form of phishing where an email is designed to look like it's from a person the recipient knows and/or trusts.
Trojan	A type of malware/virus designed to look like legitimate software that can be used to hack a victim's computer.
Two-factor/multi-factor authentication	Using 2 or more different components to verify a user's identity.
Virus	Programmes designed to self-replicate and infect legitimate software programs or systems.
Virtual private network (VPN)	An encrypted network which allows remote users to connect securely.
Whaling	Highly- targeted phishing attacks (where emails are made to look legitimate) aimed at senior people in an organisation.