



## SAPIENS INNOVATIVE SCHOOL Data Protection (GDPR) Policy

### 1. Purpose

This policy outlines how Sapiens Innovative School collects, processes, stores, and protects personal data of students, parents, employees, and partners in accordance with the **General Data Protection Regulation (GDPR)** and relevant **Polish law (Ustawa o ochronie danych osobowych)**. Our goal is to ensure transparency, safety, and respect for the privacy of all members of our school community.

### 2. Legal Framework

This policy is based on:

- **RODO (Rozporządzenie o Ochronie Danych Osobowych) – EU GDPR**
- **Ustawa z dnia 10 maja 2018 r. o ochronie danych osobowych (Dz.U. 2018 poz. 1000)**
- **Recommendations from UODO (Polish Personal Data Protection Office)**
- **Cambridge International's expectations for secure data practices**

### 3. Definitions

**Personal data:** any information relating to an identified or identifiable person (e.g., name, email, ID number, health data, academic performance).

**Data subject:** any individual whose data is processed (students, parents, employees, etc.).

**Processing:** any operation on personal data (collection, storage, use, transfer, deletion).

**Data Controller:** Sapiens Innovative School, which determines the purposes and means of processing personal data.

**Data Processor:** a third party (e.g., IT provider) that processes personal data on behalf of the school.

### 4. Guiding Principles

The school ensures all data is:

- Processed lawfully, fairly, and transparently
- Collected for specified, explicit, and legitimate purposes
- Adequate, relevant, and limited to what is necessary
- Accurate and kept up to date
- Stored only as long as necessary
- Processed securely and confidentially

### 5. Roles and Responsibilities

#### School Leadership and Administration

- Acts as Data Controller
- Ensures legal compliance and data protection awareness
- Appoints a Data Protection Officer (DPO) if legally required



## Teachers and Tutors

- Handle data in accordance with this policy
- Complete GDPR training as required
- Report data breaches or concerns immediately

## Students and Parents

- Have the right to access, correct, and delete personal data
- Are informed about their data rights during enrollment

## 6. Lawful Basis for Processing

We process personal data based on:

- **Legal obligation** (e.g., educational records, health reporting)
- **Contractual necessity** (e.g., enrollment contracts)
- **Legitimate interest** (e.g., school communication)
- **Consent** (e.g., use of student photos for promotion)
- **Vital interests** (e.g., in medical emergencies)

## 7. Data Collection and Use

We collect data such as:

- **Student data:** name, age, contact details, academic records, health and SEN information
- **Parent/guardian data:** contact information, billing data
- **Employee data:** contracts, ID, payroll, background checks

This data is used for:

- Educational and administrative purposes
- Health and safety management
- Legal reporting (e.g., to MEN, Kuratorium, Sanepid)
- Communication with families
- Promoting school events (with consent)

## 8. Data Security and Storage

- Data is stored securely on password-protected systems (e.g., School Today, encrypted drives)
- Paper records are locked in secure cabinets
- Access to sensitive data is restricted to authorised personnel
- Regular data backups and IT security protocols are in place

## 9. Data Sharing and Transfers

We may share data with:

- Educational authorities (e.g., Kuratorium, MEN)
- Health or emergency services
- Technology providers (e.g., Librus, School Today) under data processing agreements
- External exam bodies (e.g., Cambridge Assessment)

We do **not** transfer personal data outside the EEA unless adequate protection measures are in place.



## 10. Rights of Data Subjects

Individuals have the right to:

- Access their data
- Rectify inaccurate or incomplete data
- Request data deletion ("right to be forgotten")
- Restrict or object to processing
- Data portability (where applicable)
- Lodge a complaint with **UODO** (<https://uodo.gov.pl>)

## 11. Consent Management

- Parental consent is required for data use not covered by legal or contractual obligations (e.g., image use)
- Consent can be withdrawn at any time
- Consent forms are updated annually or as needed

## 12. Data Breach Response

- All breaches must be reported to the Headmaster or designated officer within 24 hours
- Major breaches are reported to UODO within 72 hours as required by law
- Affected individuals will be notified when there is a high risk to their rights

## 13. Data Retention

Data is retained as follows:

- Student records: up to 5 years after graduation
- Financial records: minimum 5 years
- Staff employment records: 10 years after end of employment
- Health and safety / incident records: according to legal requirements

## 14. Monitoring and Review

This policy is reviewed annually or earlier if required by law. Input from staff and families is encouraged to ensure data protection remains strong and relevant.

### Approved by

Olena Tkachova Headmaster

**Date:** 06.08.2025