**Privacy Risk Assessment Template Appendix C**

|  |  |
| --- | --- |
| **Site Info** |  |
| Name of Site | Kodable |
| URL (Web address) | https://www.kodable.com/ |
| Location of website | USA |
| Is this within the UK? | No |
| Is this an EEA or other country with adequate data protection in place? | No |
| If in the US, is it listed under Privacy Shield? | No |
|  |  |
| **Registration/Personal Details** |  |
| Information required to register: |  |
| Nickname/Alias |  |
| Real name | ✓ |
| Date of birth |  |
| Age |  |
| School year |  |
| Address |  |
| Location |  |
| Name of School |  |
| Sex/Gender |  |
| Sensitive Personal Information (see section 2.1) | No |
|  |  |
| Privacy risk (low, medium, high) | Medium |
| Senior Management Team Approval required? | No |
|  |  |
| **Risk Assessment Completed by** |  |
| Signed |  |
| Date |  |
|  |  |
| **Senior Management Approval by** |  |
| Signed |  |
| Date |  |
|  |  |
| **Pupil Consents obtained** |  |
| Signed |  |
| Date |  |

NB - Completed Risk Assessment forms along with confirmation that consent has been obtained should be submitted to ann.harkness@dumgal.gov.uk