**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