**Privacy Risk Assessment Template Appendix C**

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| --- | --- |
| **Site Info**  |  |
| Name of Site  | Bug Club - ActiveLearn Primary |
| URL (Web address)  | <https://www.activelearnprimary.co.uk> |
| Location of website  | AWS Ireland |
| Is this within the UK?  | No |
| Is this an EEA or other country with adequate data protection in place?  | Yes |
| If in the US, is it listed under Privacy Shield?  |  |
|  |  |
| **Registration/Personal Details**  |  |
| Information required to register:  |  |
| Nickname/Alias  | No |
| Real name  | Yes |
| Date of birth  | No |
| Age  | No |
| School year  | Yes |
| Address  | No |
| Location  | No |
| Name of School  | Yes |
| Sex/Gender  | No |
| Sensitive Personal Information (see section 2.1)  | No |
|  |  |
| Privacy risk (low, medium, high)  | Low |
| Senior Management Team Approval required?  | No |
|  |  |
| **Risk Assessment Completed by**  | Class Teacher |
| Signed  |  |
| Date  |  |
|  |  |
| **Senior Management Approval by**  | n/a |
| Signed  |  |
| Date |  |
|  |  |
| **Pupil Consents obtained** | Class Teacher |
| Signed |  |
| Date |  |

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