**Privacy Risk Assessment Template Appendix C**

|  |  |
| --- | --- |
| **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