**Privacy Risk Assessment Template Appendix C**

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| --- | --- |
| **Site Info**  |  |
| Name of Site  | Sumdog |
| URL (Web address)  | https://www.sumdog.com/ |
| Location of website  | Our head office is located in Edinburgh |
| Is this within the UK?  | Yes |
| Is this an EEA or other country with adequate data protection in place?  | Yes |
| If in the US, is it listed under Privacy Shield?  | As stated in Sumdog’s current privacy policy, information we collect on student users will only be stored and processed in the United States of America or the European Union. Depending on your location, we may need to transfer it to these places. Transfers of this information from the European Union to the USA will be done under the terms of the Model Contract Clauses approved by the European Commission. |
|  |  |
| **Registration/Personal Details**  |  |
| Information required to register:  |  |
| Nickname/Alias  | - |
| Real name  | Yes |
| Date of birth  | Parent Users enter the date of birth for their children. It is not required when Teacher Users enter information about students.  |
| Age  | Ask for general age of class |
| School year  | Yes |
| Address  | Address of school - yes |
| Location  | Assuming location of school – yes, from school address |
| Name of School  | Yes |
| Sex/Gender  | - |
| Sensitive Personal Information (see section 2.1)  | - |
|  |  |
| 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