**Privacy Risk Assessment Template Appendix C**

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| --- | --- |
| **Site Info**  |  |
| Name of Site  | Code.org |
| URL (Web address)  | Code.org |
| Location of website  | 1501 4th Ave, Suite 900 Seattle WA 98101 |
| 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 (is a signatory to the Student Privacy Pledge) |
|  |  |
| **Registration/Personal Details**  |  |
| Information required to register:  |  |
| Nickname/Alias  | ✓ - a display name can be set which does not need to be the pupils real name. This will be used to generate the username. |
| Real name  | ✓ - First name only (alternatively nicknames could be used) |
| Date of birth  |  |
| Age  | ✓ |
| School year  |  |
| Address  |  |
| Location  |  |
| Name of School  |  |
| Sex/Gender  | Optional |
| Sensitive Personal Information (see section 2.1)  | Race - optional |
|  |  |
| Privacy risk (low, medium, high)  | Medium |
| Senior Management Team Approval required?  | No |
|  |  |
| **Risk Assessment Completed by**  | Carol Moyes |
| Signed  |  |
| Date  | 29 August 2018 |
|  |  |
| **Senior Management Approval by**  | n/a |
| Signed  |  |
| Date |  |
|  |  |
| **Pupil Consents obtained** |  |
| Signed |  |
| Date |  |

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