John Bunyan Primary School & Nursery

Meeting Digital and Technological Standards

Last Review Date: 08/06/2023

Item No.	Item	Responsible
1.	Filtering and monitoring standards for school Procure, Document, review, action	Lisa Waters Claire Nicholls David Huxter Nigel Hill
2.	Staff Training: Safeguarding	Claire Nicholls Michelle Thatcher
3.	Staff Training: E-Safety and Digital usage	Claire Nicholls David Huxter
4.	Reviewing Filtering and Monitoring Systems Procure, Identify, review, action	Claire Nicholls David Huxter
5.	Risk Management	Claire Nicholls David Huxter

1. **Technical requirements to meet the standard**
   The senior leadership team are responsible for:

procuring filtering and monitoring systems
documenting decisions on what is blocked or allowed and why
reviewing the effectiveness of your provision
overseeing reports

2. **They are also responsible for making sure that all staff:**

understand their role
are appropriately trained
follow policies, processes and procedures
act on reports and concerns

3. **filtering and monitoring reports**
safeguarding concerns
checks to filtering and monitoring systems

4. **maintaining filtering and monitoring systems**
providing filtering and monitoring reports
completing actions following concerns or checks to systems
The IT service provider should work with the senior leadership team and DSL to:

procure systems
identify risk
carry out reviews
carry out checks

5. Risk Management

Security Features in place:

Item	Regularity
Office 365	
Compliance System testing	Weekly
Security System Testing	Weekly
Insider Risk Analysis	Real Time Adaptive protection
Filtering	
Filtering is covered by Vaioni	Fortinet system
Internet Filtering testing	Weekly
Backup	
All backups are uploaded to the cloud	Automatic upload with Internet connection
Servers are backed up to both On-site Hard drives and a copy on the cloud.	Daily
All cloud system files have version reporting included and connected.	Each saved change creates a version history
Training	
Safeguarding Training	Annually
Digital Attack simulation training	Annually
Safeguarding linked with IT	
Safeguarding concerns - CPOMS (reporting system) Safeguarding concerns – Myconcern (reporting system)	As and when they occur

Named Personnel	School Role
Lisa Waters	Head Teacher Governor
Claire Nicholls	Deputy Head Teacher Safeguarding lead
David Huxter	Network Manager Data Protection Officer
Nigel Hill	Chair of Governors
Michelle Thatcher	SENCo Inclusion Manager