



Compliance Review Summary

Date compliance review completed	16/12/2020
Date action plan agreed by Governors	
Date of action plan review	
Name of reviewing IG Officer	Ben Baker and Zach Love

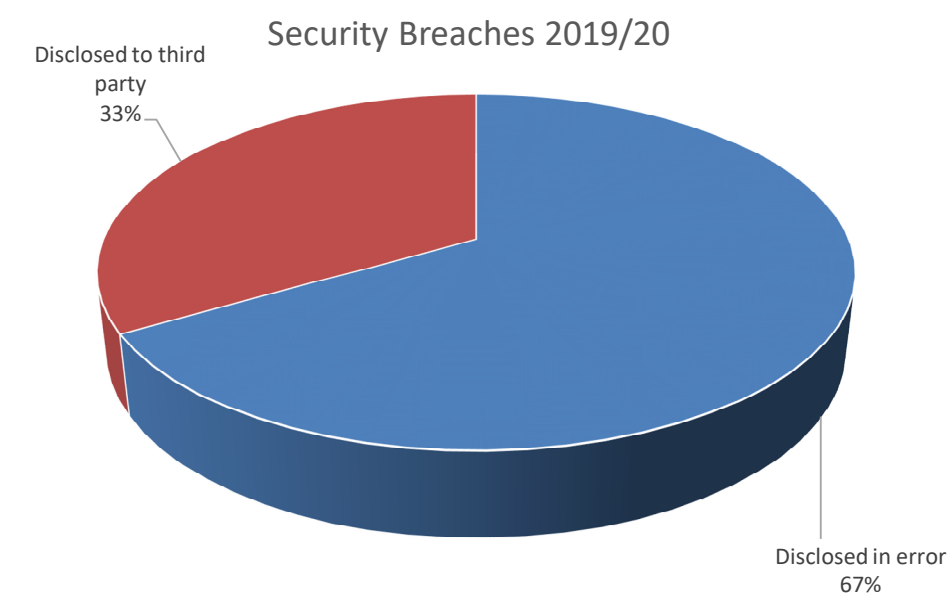
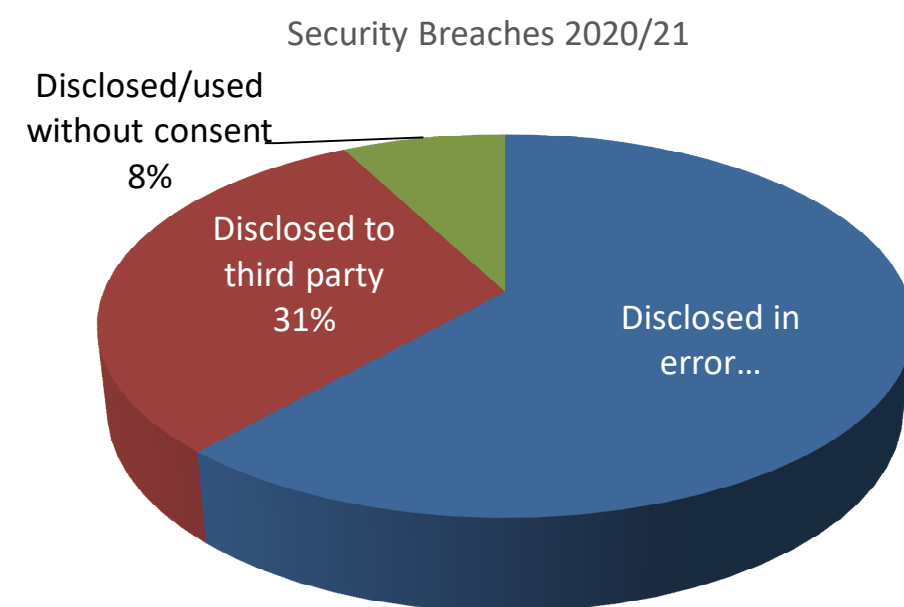
Summary Results:

	Minimal	Partial	Good	Outstanding
2018/19 compliance review overall outcome				
2019/20 compliance review overall outcome				
2020/21 compliance review overall outcome				
Direction of travel	➔			

Summary Comment:

The Pioneer Federation has maintained its high level of data protection compliance since the last review. Awareness across the schools continues to be very good and there is a clear information governance framework in place, which has been regularly reviewed and updated as required over the past year. The GDPR taskforce has continued to work hard to ensure that data processing across the three schools complies with the relevant legislation, for example through the completion of DPIAs and through the collation of relevant information from all data processors. Processes are clearly embedded for identifying and dealing with both information requests and data breaches. The number of low-risk breaches recorded demonstrates that staff are aware of the need to report these as soon as possible and records held by the GDPR taskforce show the learning that has come out of each incident.

Moving forwards, the school should consider utilising the bespoke support sessions available from the ESCC IG team to supplement the extensive CPD already carried out to raise awareness across the schools. They should also further develop the, already robust, governance framework with the implementation of a Freedom of Information publication scheme and by ensuring that all privacy notices are available on all the school websites.



Date 2019/20 compliance review completed	21/11/2019
Date 2018/19 compliance review completed	22/06/2018