GREAT CHART PRIMARY SCHOOL

CYBER SECURITY POLICY

MAY 2025



A Great Place to Discover and Learn

Vision Statement A respectful community where we thrive and achieve our full potential as confident life long learners

Mission Statement

Preparing for life in our ever changing world, by providing opportunities to develop core values and a love of learning

Our core value is Respect Our termly values: Team work, Ambition, Responsibility, Resilience, Kindness & Independence

Ref: Meeting digital and technology standards in schools DfE- updated January 2024

Purpose

This cyber security policy outlines our guidelines and provisions for preserving the security of our data and technology infrastructure. The more we rely on technology to collect, store and manage information, the more vulnerable we become to severe security breaches. Human error, hacker attacks and system malfunctions could cause great damage and may jeopardise our school's reputation or threaten our finances.

For this reason, we have implemented a number of security measures. We have also prepared instructions that may help mitigate security risks. We have outlined both provisions in this policy.

Scope

This policy applies to all our staff, governors, contractors, volunteers and anyone who has permanent or temporary access to our systems and hardware.

Roles and Responsibilities

As managing IT and online safety are important aspects of strategic leadership within the school, the Headteacher and governors have ultimate responsibility to ensure that the policy and practices are embedded and monitored.

Th IT Support company and computing/ online safety leader in this school are:

- Wendy Pang (Headteacher)
- Jo Adams (DSL, Computing/ online safety leader)
- Lucia Page (Data Protection lead/ SBM)
- Citi Business- IT Support company

Policy elements

Confidential data is private and valuable. Common examples are:

- Data of students/parents/carers
- Financial data
- Personal information

All staff are obliged to protect this data. In this policy, we will give our staff instructions on how to avoid security breaches.

Please refer to these additional policies: GDPR, Anti Fraud, Acceptable Use Policy

Threats

A threat if left unchecked, it could disrupt the day-to-day operations of the school, the delivery of education and ultimately has the potential to compromise local and national security.

Types of Threats

a) Cybercriminals and Cybercrime

Cybercriminals are generally working for financial gain. Most commonly, for the purposes of fraud: either selling illegally gained information to a third party, or using directly for criminal means. Key tools and methods used by cybercriminals include:

- Malware malicious software that includes viruses, Trojans, worms or any code or content that could have an adverse impact on organisations or individuals
- Ransomware a kind of malware that locks victims out of their data or systems and only allows

access once money is paid

• Phishing – emails purporting to come from a public agency to extract sensitive information from members of the public.

b) Hacktivism

Hacktivists will generally take over public websites or social media accounts to raise the profile of a particular cause. When targeted against local government or school websites and networks, these attacks can cause reputational damage locally. If online services are regularly disrupted by cyber-attacks this could lead to the erosion of public confidence in using such services. Hacktivist groups have successfully used distributed denial of service (DDoS – when a system, service or network is burdened to such an extent by an electronic attack that it becomes unavailable) attacks to disrupt the websites of a number of councils already.

c) Insiders

Staff may intentionally or unintentionally release sensitive information or data into the public domain. This may be for the purpose of sabotage or to sell to another party, but more often than not is due to simple human error or a lack of awareness about the particular risks involved.

d) Zero-day threats

A zero-day exploit is a cyber-attack that occurs on the same day a weakness is discovered in software. At that point, it's exploited before a fix becomes available from its creator. It is an attack that exploits a previously unknown security vulnerability. This poses a risk to any computer or system that has not had the relevant patch applied, or updated its antivirus software.

e) Physical threats

The increasing reliance on digital services brings with it an increased vulnerability in the event of a fire, flood, power cut or other disaster, natural or otherwise, that impacts upon our IT systems.

f) Terrorists

Some terrorist groups demonstrate intent to conduct cyber-attacks, but fortunately have limited technical capability. Terrorist groups could obtain improved capability in a number of ways, namely through the sharing of expertise in online forums providing a significant opportunity for terrorists to escalate their capability.

g) Espionage

Several of the most sophisticated and hostile foreign intelligence agencies target UK government and public sector networks to steal sensitive information. This could ultimately disadvantage the UK in diplomatic or trade negotiations, or militarily.

Data and information used

- Student and Staff information in our Management Information System (Arbor)
- Child Protection information (CPOMS)
- Communication emails and messages through gmail
- Curriculum and Teaching materials- Google classroom
- Records of information (meetings, presentations, etc)

Protect personal and school devices

In general, staff should try to only use school-issued devices to access school emails, accounts or folders. When staff use personal digital devices to access school emails or accounts, they introduce a security risk to our data.

We advise our staff to keep both their personal and school-issued computer, tablet and mobile phone secure. They can do this if they:

• Keep all devices password protected- (strong passwords are recommended e.g 3 random words)

- Ensure that the school-installed antivirus software is installed on their school- owned computer and that they have anti-virus software installed on home computers/devices
- Citi Business has a remote monitoring tool on all the PCs to manage security updates that are critical straight away as well as any windows updates. They also have the Sentinel One (EDR) endpoint detection and response antivirus system
- Ensure they do not leave their devices exposed or unattended.
- Ensure that school-wide security updates of browsers and systems have taken place.
- Log into school accounts and systems through secure and private networks only.

We also advise our staff to avoid accessing internal systems and accounts from other people's devices or lending their own devices to others.

Antivirus / anti-malware software is installed on all school-owned laptops / devices and we advise all staff to have anti-virus software installed on their own devices.

Staff must follow instructions to protect their devices and refer to our IT Support company Citi Business, if they have any questions.

Keep emails safe

Emails often host scams and malicious software (e.g. worms.) To avoid virus infection or data theft, we instruct staff to:

• Avoid opening attachments and clicking on links when the content is not adequately explained (e.g. "watch this video, it's amazing.")

- Be suspicious of clickbait titles (e.g. offering prizes, advice.)
- Check email and names of people they received a message from to ensure they are legitimate.
- Look for inconsistencies or give-aways (e.g. grammar mistakes, capital letters, excessive number of exclamation marks.)

• If a member of staff isn't sure that an email they received is safe, they can refer to the SBM/ IT Support company.

See the section in the Acceptable Use of ICT Policy for further details on email etiquette and email security.

Manage passwords properly

Password leaks are dangerous since they can compromise our entire infrastructure. Not only should passwords be secure so they won't be easily hacked, but they should also remain secret. For this reason, we advise our staff to:

• Choose passwords with at least eight characters (including capital and lower-case letters, numbers and symbols) and avoid information that can be easily guessed (e.g. birthdays). General guidance on creating a password is to take three random words and to add a number and a special character – eg. DinosaurStarRose14%

• Remember passwords instead of writing them down. If staff need to write their passwords, please keep passwords and identifiers separate or, at least, secure.

• Exchange credentials only when absolutely necessary. When exchanging them in- person isn't possible, staff should prefer the phone instead of email, and only if they personally recognize the person they are talking to.

Whilst some providers and organisations with whom we work advise (and expect) passwords to be changed regularly, we advise that passwords only be changed if and when they are compromised.

Transfer data securely

Transferring data introduces security risk. Staff must:

• Avoid transferring sensitive data (e.g. customer information, staff records) to other devices or accounts unless absolutely necessary. When mass transfer of such data is needed, we request staff to ask our IT Support company for help.

• Share confidential data over the school network/ system and not over public Wi-Fi or private connection.

• Ensure that the recipients of the data are properly authorised people or organisations and have adequate security policies.

• Ensure that data is sent to the correct email addresses/contacts and take particular care when sending mass emails (eg. via BCC facility)

• Report scams, privacy breaches and hacking attempts

• Our IT Support needs to know about scams, breaches and malware so they can better protect our infrastructure. For this reason, we require our staff to report perceived attacks, suspicious emails or phishing attempts as soon as possible to our specialists. Our IT Support will investigate promptly, resolve the issue and send a schoolwide alert when necessary. This also includes any issues with filtering and monitoring.

Our IT Support is responsible for advising staff on how to detect scam emails. We encourage our staff to reach out to them with any questions or concerns.

Additional measures

To reduce the likelihood of security breaches, we also instruct staff to:

- Turn off screens and lock devices when leaving desks.
- Report stolen or damaged equipment as soon as possible to the SBM/ IT Support company
- Change all account passwords at once if a device is stolen.
- Report a perceived threat or possible security weakness in school systems.
- Refrain from downloading suspicious, unauthorised or illegal software on school equipment.
- Avoid accessing suspicious websites.

We also expect staff to comply with our social media and Acceptable Use of ICT policies.

Our IT Support will:

- Install firewalls, anti malware software and access authentication systems.
- Inform staff regularly about new scam emails or viruses and ways to combat them.
- Investigate security breaches thoroughly, including issues with the filtering and monitoring system.
- Follow this policy's provisions as other staff do.
- Our school will have all physical and digital shields to protect information.

When working remotely:

Anyone working remotely for whatever reason, must follow this policy's instructions too. When staff are accessing our school's systems from a distance, they are obliged to follow all data encryption, protection standards and settings, and ensure their private network is secure. We encourage staff to seek advice from our IT Support.

Disciplinary Action

We expect all our staff to always follow this policy and those who cause security breaches may face disciplinary action:

• First-time, unintentional, small-scale security breach: We may issue a verbal or written warning and train the staff on security.

• Intentional, repeated or large scale breaches (which cause severe financial or other

damage): We will invoke more severe disciplinary action up to and including termination.

• We will examine each incident on a case-by-case basis. Additionally, staff who are observed to disregard our security instructions will face progressive discipline, even if their behaviour hasn't resulted in a security breach.

Take security seriously

Everyone should feel that their data is safe. The only way to gain their trust is to proactively protect our systems and databases. We can all contribute to this by being vigilant and keeping cyber security top of mind.

Reporting a incident

IT Support: Citi Business

Email it-support@citibusinessit.co.uk or it@citibusinessit.co.uk

Call for IT Support on 01622671104

Satswana (DPO): admin@satswana.com

Cyber Protect/ Choice Officers: Kent

Lee Edwards-Gee - Lee.Edwards-Gee@kent.police.uk Arran Ostridge - ArranJohnAnthony.Ostridge@kent.police.uk

Telephone: Kent County Council Whistleblowing Helpline 03000 414 500

Email: internal.audit@kent.gov.uk

Inform the local police and education team, National Cyber Security Centre (https://report.ncsc.gov.uk/), Action Fraud (https://www.actionfraud.police.uk/) and Department for Education.

National Cyber Security Centre: <u>https://www.ncsc.gov.uk/</u> 10 steps to cyber security: <u>https://www.ncsc.gov.uk/files/NCSC%2010%20Steps%20To%20Cyber%20Security%20NCSC.pdf</u> (attached within the cyber security policy folder)

Additional Information:

Reporting Phishing:

Text messages can be reported by forwarding to 7726 Suspicious emails- <u>report@phishing.gov.uk</u> 159 to contact the bank

Check email address for breaches

https://haveibeenpwned.com/

Cyber Essentials- baseline for security in all organisations https://www.ncsc.gov.uk/cyberessentials/overview