# **CCTV Policy**

**Quick reference:** CCTV | privacy requirements | surveillance | consent for CCTV | recordings | child safe environment | rights of the child | workplace surveillance | staff rights | personal information

### **PURPOSE AND BACKGROUND**

- This policy sets out our use and management of Closed-Circuit Television (CCTV), which we use for the safety and security of children, families, staff and visitors at our service
- (2) It helps us to comply with privacy and surveillance in Victoria, the *Victorian Child Safe*Standards and the *National Model Code for Taking Images or Videos of Children*

### **SCOPE**

- (3) This policy applies to:
  - 'Staff': the approved provider, paid workers, volunteers, work placement students, and third parties who work at our service (e.g., contractors, subcontractors, selfemployed persons, employees of a labour hire company)
  - Children in our care, their parents, families and care providers
  - Visitors to our service

### **DEFINITIONS**

- (4) The following definitions apply to this policy and related procedures:
  - 'Authorised user' means a person who has been authorised by the approved provider or the approved provider's nominee. For example, authorised users may include: contracted security officers; staff members; parents accessing footage that is directly related to themselves, or their child and property; third party consultants, (e.g., legal advisers, IT contractors); and officers from authorised agencies (e.g., police, child protection, family support, the regulatory authority). Note, access to CCTV footage is only granted in accordance with this policy and our obligations under privacy laws and other relevant Victorian laws
  - 'CCTV' Closed-Circuit Television, a video surveillance system used to monitor designated areas within our service

- 'Personal information' refers to any information or opinion about an identified individual or an individual who is reasonably identifiable. What is personal information will vary, but it includes CCTV footage if individuals can be identified
- 'Surveillance device' is any device that is capable of recording visual or audio content
- 'Parents' includes guardians and persons who have parental responsibilities for the child under a decision or order of court
- 'Staff' refers to paid employees, volunteers, students, and third parties who are covered in the scope of this policy

### **POLICY STATEMENT**

# **Purpose of our CCTV system**

- (5) We use a CCTV system to support a safe and secure environment for children, families, visitors and staff
- (6) We use it:
  - To protect against security breaches, including vandalism, theft, or unauthorised access
  - To verify incidents or allegations of security breaches, misconduct, or inappropriate behaviour
  - For evidence, if required by the police, courts, child protection authority, regulatory authority or another relevant authority, including evidence relating to incidents or allegations of harm or risk of harm to a child
- To meet our obligations under privacy laws, we only use CCTV footage for the purpose it has been collected or a reasonably expected related purpose, or as required or authorised by law
- (8) Surveillance records may be used to take disciplinary action against a staff member

#### Consent and communication

- (9) We are transparent and inform families and staff members about why we use CCTV, and how we manage and store footage and privacy risks
- (10) Before we install or make significant changes to our CCTV system, the approved provider or nominated supervisor consult with and consider the views of staff and families
- (11) We welcome feedback and questions about our CCTV system from staff, families and visitors
- Any complaints or allegations of breaches of our policies can be directed to the approved provider or nominated supervisor (see <u>Complaint Handling Policy</u>)

#### Written notice to staff

- (13) We follow best practice and give written notice to staff that we want to conduct surveillance of them
- This notice should be given at least 14 days before the surveillance begins, unless otherwise agreed by staff. If a new staff member starts, we should notify the worker in advance of their start day of:
  - The kind of surveillance to be carried out (i.e., a CCTV system)
  - How the surveillance will be carried out, and
  - When the surveillance will start, and
  - Whether it will be continuous recording or intermittent
  - Whether it will ongoing or for a specified limited period

### **CCTV** system information

#### **CCTV** cameras

- (15) Any new CCTV cameras must be approved by the approved provider before installation
- (16) We only allow companies or individuals who hold the appropriate licence in Victoria to install cameras
- (17) Cameras are clearly visible and not hidden
- (18) We display clearly visible signs indicating that CCTV cameras are in use at all entry points and in areas where cameras are installed
- (19) CCTV cameras are never located so as to capture images in areas where children, staff or visitors would expect privacy or in non-work areas of the service.
- (20) Cameras do not record neighbouring properties
- Only people who have been authorised by law or the approved provider can access CCTV cameras

#### **Recording information**

(22) Our system does not record sound

### Use and disclosure of footage

We take our obligations under privacy laws seriously and only allow CCTV footage to be used and disclosed for the purpose we collected it, or as required or authorised by law (see our <a href="Privacy and Confidentiality Policy">Privacy and Confidentiality Policy</a> for a list of other circumstances where we may use or disclose personal information)

- Only authorised users are permitted to access CCTV footage, and any access must comply with this policy and relevant legal obligations
- If an incident occurs or an allegation is made, an authorised user (including an authorised third party) may review footage to investigate further. In this case, an authorised user may need to watch footage of before, during and after the time in question and footage may be stored for longer than our standard time
- The authorised user must log their access to the footage, including the date, time, and reason for access
- Individuals have a right to access their personal information. All requests by families, staff or visitors to use or disclose footage must be made in writing to the approved provider to consider. The approved provider can only grant access in the following circumstances:
  - It is required or authorised under the law,
  - It directly relates to that person (or their child) or property, and
  - Any personal information of anyone else (including their image) has been deidentified (e.g., blurred or redacted)
- Breaches of the use and disclosure of personal information are managed in line with our Privacy and Confidentiality Policy (see also our Technology and Device Use Policy)

### Managing privacy and security

- (29) CCTV footage is protected from misuse, interference and loss, and from authorised access, modification or disclosure. For example, the approved provider ensures that:
  - That only authorised users are given access to footage, and they are only allowed to use it according to our policy
  - Footage is protected using strong passwords
  - Footage data is encrypted during transit and storage
  - Firewall and antivirus software is installed and regularly updated
  - Backups are conducted regularly and stored securely
  - Access logs are kept to track who has accessed footage and when
  - There are regular audits and monitoring of access, including unauthorised access
  - CCTV controls, monitors, physical backups and recorders are in a secure area that is only accessible to authorised users
- (30) CCTV footage is generally not monitored in real time

#### Storage and retention

We do not retain footage longer than is necessary to fulfil its intended purpose, unless we need to keep it for longer for investigations or legal proceedings

At the end of the retention period, footage is securely deleted or overwritten unless it is marked for retention

#### **PRINCIPLES**

- We are committed to ensuring the privacy and dignity of the children in our care. We balance our security measures with privacy rights
- We collect, use, disclose, store, and destroy CCTV footage in accordance with the Australian Privacy Principles (see our <u>Privacy and Confidentiality Policy</u>), surveillance laws in Victoria, the *National Model Code* and *Victorian Child Safe Standards*
- We are transparent about our use of CCTV. Everyone who enters our service is alerted to our use of surveillance, and families, staff and visitors are invited to give us feedback about our security measures
- We manage security and privacy risks according to the law and best practice. Staff, families and visitors can be sure that we have strict protocols to protect their personal information

## POLICY COMMUNICATION, TRAINING AND MONITORING

- (37) This policy and related documents can be found in our front office and on our website.
- The approved provider and nominated supervisor provide information and other resources and support regarding the <u>CCTV Policy</u> and related documents
- (39) All staff (including volunteers and students) are formally inducted. They are given access to, review, understand and formally acknowledge this <u>CCTV Policy</u> and related documents before their first day of work
- (40) The nominated supervisor runs a professional development program for each staff member, which covers this policy if it is relevant to the person's role
- (41) The approved provider and nominated supervisor monitor and audit staff practices and address non-compliance. Breaches to this policy are taken seriously and may result in disciplinary action against a staff member
- (42) At enrolment, families are given access to our CCTV Policy and related documents
- (43) Families are notified in line with our obligations under the *National Regulations* when changes are made to our policies and procedures

# **LEGISLATION (OVERVIEW)**

### **Applicable laws and regulations**

Act / Regulation / Standard	Description
Privacy Act 1988	Principal act protecting the handling of personal information
Surveillance Devices Act 1999 (Vic)	Regulates surveillance devices, including CCTV
Charter of Human Rights and Responsibilities Act 2006 (Vic)	Protection of human rights, including the right to privacy

### **National Quality Standard**

Standard / Element	Concept	Description
2.2	Safety	Each child is protected
5.1.2	Dignity and rights of the child	The dignity and rights of every child is maintained
6.1.1	Engagement with the service	Families are supported from enrolment to be involved in the service and contribute to service decisions
7.1.2	Management systems	Systems are in place to manage risk and enable the effective management and operation of a quality service

#### **National Principles for Child Safe Organisations**

#### Most relevant principles

Child safety and wellbeing is embedded in organisational leadership, governance and culture

Families and communities are informed and involved in promoting child safety and wellbeing

Physical and online environments promote safety and wellbeing while minimising the opportunity for children and young people to be harmed.

Policies and procedures document how the organisation is safe for children and young people

### **RELATED DOCUMENTS**

Key Policies Child Safe Environment Policy | Technology and Device Use Policy | Photography and Video Policy |
Privacy and Confidentiality Policy

Procedures Roles and Responsibilities – CCTV (attached)

Resources CCTV Consent forms (attached)

### **SOURCES**

Legislation (as listed above) | Guide to the Australian Privacy Principles | Office of the Australian Information
Commissioner Guidelines | Australian Cyber Security Centre resources | ACECQA's Review of Child Safety Arrangements
under the NQF – Final Report 2023 | National Quality Standard | National Principles for Child Safe Organisations | Fair
Work Ombudsman – Workplace privacy best practice guide | National Model Code

### **POLICY INFORMATION**

Approval Dina Kahn

Review Reviewed annually and when there are changes that may affect this policy or related procedures. The

review will include checks to ensure the document reflects current legislation, continues to be effective,

or whether any changes and additional training are required

Reviewed: 02/03/2025

Date for next review: 02/03/26

#### **ROLES AND RESPONSIBILITIES – CCTV**

#### Approved provider responsibilities (not limited to)

Ensure our service meets its obligations under legislation relevant to CCTV in the workplace and education and care services

Ensure this policy is in place and take reasonable steps to ensure that it can be followed

Notify/consult staff, families and visitors about the use of CCTV according to this policy. Ensure that new staff are given notice of our use of CCTV before their first day of work

Take reasonable steps to protect CCTV footage from misuse, loss, unauthorised access, modification or disclosure. Maintain tight security during the transmission, storage, and destruction of the footage

Allow individuals to access CCTV footage records directly related to them according to this policy

Ensure that cameras and CCTV signs are clearly visible. Do not allow cameras to be installed in areas that people would expect privacy or in non-work areas

Ensure that CCTV footage is only used and disclosed according to the law, this policy and our <a href="Privacy and Confidentiality Policy">Privacy and Confidentiality Policy</a>

Notify families at least 14 days before changing this <u>CCTV Policy</u> if the changes will: affect the fees charged or the way they are collected; or significantly impact the service's education and care of children; or significantly impact the family's ability to utilise the service

# **RESOURCE – CCTV consent form for parents**

#### [This form is optional]

#### **Purpose of CCTV surveillance**

<Insert service name> is committed to providing a safe and secure environment for children, staff, families, and visitors. As part of our security measures, we use Closed-Circuit Television (CCTV) in specific areas of our service to monitor and deter unauthorised access, enhance safety, and protect property.

#### **Consent and agreement**

By signing this form, you acknowledge and consent to the following:

- I understand that CCTV cameras are installed in the locations identified in the <u>CCTV Policy</u> and that these areas are clearly marked with signage indicating CCTV is in operation
- I am aware that CCTV cameras will not be used in areas where privacy is expected, as identified in the CCTV Policy
- I acknowledge that the primary purpose of CCTV monitoring is to enhance safety and security within <insert service name>
- I understand that CCTV footage may be considered personal information where individuals can be identified and, therefore, will be handled according to the Australian Privacy Principles
- I understand that CCTV footage may be reviewed by authorised users, including third parties as described in the <a href="CCTV Policy">CCTV Policy</a>
- I consent to the secure storage of CCTV footage for a limited time and acknowledge that footage will be deleted after this period, unless it is required for ongoing investigations or legal proceedings
- I know that I may request in writing access to any footage involving me, my child or my property, and that access will be granted subject to legal and policy restrictions
- I understand that I have the right to withdraw my consent to CCTV monitoring provided I
  inform <insert service name> in writing. I acknowledge that withdrawing consent will limit
  my or my child's access to the service

Child's name:
Parent's name:
Parent's signature:
Date:

### **RESOURCE – CCTV consent form for staff**

#### [This form is optional]

#### **Purpose of CCTV surveillance**

<Insert service name> is committed to providing a safe and secure environment for children, staff, families, and visitors. As part of our security measures, we use Closed-Circuit Television (CCTV) in specific areas of our service to monitor and deter unauthorised access, enhance safety, and protect property.

#### **Consent and agreement**

By signing this form, you acknowledge and consent to the following:

- I understand that CCTV cameras are installed in the locations identified in the <u>CCTV Policy</u> and that these areas are clearly marked with signage indicating CCTV is in operation
- I am aware that CCTV cameras will not be used in areas where privacy is expected, as identified in the <a href="CCTV Policy">CCTV Policy</a>
- I acknowledge that the primary purpose of CCTV monitoring is to enhance safety and security within <insert service name>
- I understand that CCTV footage may be considered personal information where individuals can be identified and, therefore, will be handled according to the Australian Privacy Principles
- I understand that CCTV footage may be reviewed by authorised users, including third parties as described in the <u>CCTV Policy</u>
- I consent to the secure storage of CCTV footage for a limited time and acknowledge that footage will be deleted after this period, unless it is required for ongoing investigations or legal proceedings
- I know that I may request in writing access to any footage involving me or my property, and that access will be granted subject to legal and policy restrictions
- I understand that CCTV records may be used to take adverse action (e.g., disciplinary action) against me
- I understand that I have the right to withdraw my consent to CCTV monitoring provided I inform <insert service name> in writing. I acknowledge that withdrawing consent will limit my access to the service and, therefore, may affect my employment at the service

Staff member's name:		

Staff member's signature:	
Date:	

