



OLD BUCKENHAM
HIGH SCHOOL

Old Buckenham High School

Cyber Security & Examinations Policy 2025 - 2026

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Version History

Version	Date	Author	Reason for change(s)
1	01.09.2025	Rachel Pickering	

Policy Authors

Role	Name
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This policy is reviewed and updated annually to ensure compliance with current regulations

Reference in the policy to **GR, SMPP & ICE** relate to relevant sections of the current JCQ documents [General Regulations for Approved Centres](#), [Suspected Malpractice: Policies and Procedures](#) and [Instructions for Conducting Non-Examination Assessments 2025-2026](#)

Purpose of the policy

At Old Buckenham High School, the confidentiality, integrity, and availability of our information assets, IT systems, and the personal data of students, staff, and stakeholders are of paramount importance.

This policy establishes our comprehensive cyber security framework, delineates the duties and accountabilities of all relevant parties, and ensures strict adherence to JCQ regulations, [Data Protection Act 2018](#), the [UK General Data Protection Regulation](#), and the statutory guidance detailed in [Keeping children safe in education 2025](#).

This Cyber Security Policy details the measures taken at Old Buckenham High School to mitigate the risk of cyber threats under the following sections:

- Roles and responsibilities
- Complying with JCQ regulations
- Cyber security best practice
- Account management best practice
- Training

The senior leadership team recognises the need for staff involved in the management, administration and conducting of examinations to play a critical role in maintaining and improving cyber security at Old Buckenham High School. This includes ensuring that all members of centre staff who access awarding bodies' online systems undertake annual cyber security training.

In addition to adhering to industry best practices, the following areas are addressed in this policy to ensure that members of the exams team protect their individual digital assets:

- Cyber Security Awareness and Training
- Device Security and Asset Register
- Creating strong, unique passwords
- Keeping all account details secret
- Enabling additional security settings wherever possible
- Updating any passwords that may have been exposed
- Setting up secure account recovery options
- Reviewing and managing connected applications
- Staying alert for all types of social engineering/phishing attempts
- Monitoring accounts and reviewing account access regularly

Scope

This policy applies to all staff who have access to Old Buckenham High School's IT systems and data, with particular focus placed upon those members of staff who are involved in the management, administration and conducting of examinations and assessments.

Roles and responsibilities

Head of Centre/Senior Leadership Team/IT Management

- To provide overall responsibility for policy implementation and cyber security strategy.
- To ensure that an up-to-date device security and asset register is maintained which details all computers, devices, and user accounts used for examinations and assessment administration. This ensures that all technology used is regularly reviewed, patched, and secured, thus reducing the risk of overlooked vulnerabilities being exploited
- To ensure that all devices are secured with up-to-date anti-malware and software updates

- To ensure that members of the exams team, supported/led by the IT team, adhere to best practice(s) in relation to the management of individual/personal data/accounts and centre wide cyber security including:
 - Establishing a robust password policy
 - Enabling multi-factor authentication (MFA)
 - Keeping software and systems up to date
 - Implementing network security measures
 - Conducting regular data backups
 - Educating employees on security awareness
 - Developing and testing an incident response plan
 - Regularly assessing and auditing security controls
 - Immediately contacting the relevant awarding body/bodies for advice and support in the event of a cyber-attack
 - Managing and reporting a cyber-attack which impacts any learner data, assessment records or learner work

IT Manager/Team

- To implement technical controls, monitor systems, respond to incidents, manage access and updates.

Data Protection Officer

- To ensure compliance with data protection law, advise on data handling, and oversee data breaches.

All staff

- To follow this policy, complete annual training, report incidents or concerns promptly within the centre.

Exams Officer

- To ensure that they follow best practice in relation to the management of individual/personal data/accounts
- To provide evidence of an awareness of best practice in relation to cyber security as defined by JCQ regulations/guidance, including the completion of certificated, annual, up-to-date cyber security awareness training

- To undertake training on:
 - the importance of creating strong, unique passwords
 - keeping all account details secret
 - enabling additional security settings wherever possible
 - updating any passwords which may have been exposed
 - setting up/an awareness of secure account recovery options
 - reviewing and managing connected applications
 - awareness of all types of social engineering/phishing attempts
 - reviewing and monitoring account access on a regular basis

Invigilators

- To follow this policy, complete annual training, report incidents or concerns promptly within the centre.

Students

- To follow this policy, and report incidents or concerns promptly within the centre.

Complying with JCQ regulations

The Head of Centre/Senior Leadership Team at Old Buckenham High School ensure that there are procedures in place to maintain the security of user accounts in line with JCQ regulations (sections 3.20 and 3.21 of the *General Regulations for Approved Centres* document) by:

- Developing and maintaining this cyber security policy
- Ensuring that all members of centre staff who access awarding bodies' online systems undertake annual, certificated cyber security training which includes:
 - the importance of creating strong, unique passwords
 - keeping all account details strictly confidential
 - the critical role of Multi-Factor Authentication (MFA) in protecting against unauthorised access
 - how to properly set up and use MFA for both centre and awarding bodies' systems
 - an awareness of all types of social engineering/phishing attempts
 - the importance of staff quickly reporting suspicious activity, events and incidents

- Downloading and retaining certificates of completed staff cyber training on file
- Implementing and enforcing robust security measures, including:
 - mandatory Multi-Factor Authentication (MFA) for all accounts and systems containing exam-related information, including those that interface between awarding body and centre systems, to enhance security and protect sensitive data
 - regularly reviewing and updating security settings to align with current best practices
- providing training for authorised staff on the importance of creating strong unique passwords and keeping all account details secret
- providing training for staff on awareness of all types of social engineering/phishing attempts
- Enabling additional security settings wherever possible
- Updating any passwords that may have been exposed
- Setting up secure account recovery options
- Reviewing and managing connected applications
- Monitoring accounts and regularly reviewing account access, including removing access when no longer required
- Ensuring authorised members of staff securely access awarding bodies' online systems in line with awarding body regulations regarding cyber security and the [JCQ Guidance for Centres on Cyber Security](#) and that where necessary, they have access to a device which complies with awarding bodies' multi-factor authentication (MFA) requirements
- Reporting any actual or suspected compromise of an awarding body's online systems immediately to the relevant awarding body

Cyber security best practice

The Head of Centre/Senior Leadership Team/ IT Management at Old Buckenham High School ensure that:

- Security measures are in place including:
 - Firewalls and network security controls
 - Anti-virus and anti-malware software on all devices
 - Regular software updates and patch management
 - Secure data backup and tested recovery procedures
 - Encryption for sensitive and personal data
 - Multi-factor authentication (MFA) for critical systems and remote access
 - Secure configuration and monitoring of cloud services (e.g., Office 365, Google Workspace).
 - Prompt removal of access for leavers
- They and all staff involved in the management, administration and conducting of examinations/assessments stay informed about the latest security threats and trends in account security.
- Staff within the exams team are educated on how to identify phishing attempts, use secure devices and how to protect systems and data by online training via The Exams Office or National Cyber Security Centre and The National College or iHasco.

The Exams Officer observes best practice, advice and guidance from The Exams Office for all IT systems, particularly those where learner information, learner work or assessment records are held.

The Exams Office training and guidance is followed at Old Buckenham High School which includes:

- Good practice in creating strong and unique passwords
- Account security: Keeping account details secret (including sharing passwords, remembering passwords and monitoring account access)
- Additional security settings (including, multi-factor/two-step/two-factor authentication, the security of confidential examination materials)

- Updating expired or exposed passwords
- Account recovery (including recovery options)
- Reviewing and managing connected applications (including reviewing and removing access, using a third-party or a cloud service, granting permissions, saving passwords, saving details on local web browsers, using a shared browser)
- Social engineering/phishing attempts (including suspicious emails and phone calls, sharing information, QR codes, phishing attempts, recovery plan)
- Monitoring and reviewing access (including suspicious, unusual or unauthorised activity, departing staff, levels of access, reviewing user accounts)

Exam specific guidance is also provided on each of the areas listed above

By adopting industry standard cyber security best practices, the Head of Centre/Senior Leadership Team are significantly reducing the risk of cyber-attacks and protecting valuable data and assets within the centre.

If a cyber-attack which impacts any learner data, assessment records or learner work is experienced, the Senior Leadership Team/Exams Officer will contact the relevant awarding body/bodies immediately for advice and support.

Account management best practice

Creating strong unique passwords

In accordance with the [SET Cybersecurity: Professional Guidance for all Sapientia Staff](#) general guidelines 2.2, all staff will create strong, unique passwords for all your accounts, including email, learning management systems, and online platforms. Password will use a combination of uppercase and lowercase letters, numbers, and special characters, avoid using easily guessable phrases or personal information and don't use a single password for multiple services.

Keeping all account details secret

In accordance with The Exams Office training and guidance:

- all staff are instructed never to share login/password details or additional factor/authentication codes with anyone else
- staff who require access to a system will request their own user account and never share an account assigned for their use with anyone else; staff are reminded that anything done with an account assigned to someone will be attributed to that person in the first instance

Enabling additional security settings wherever possible

All staff will follow awarding body two-step verification (2SV)/two-factor verification (2FA) or multi-factor authentication (MFA) wherever available/requested to create an additional layer of account security.

In accordance with [SET Acceptable Use Agreement](#), under Cyber Security 6.2, to access the Trust provided Microsoft 365 services outside of the physical school environment, 2FA must be used. Access to the Trust's Microsoft 365 services will be unavailable to staff outside of the physical school environment who choose not to comply with the Trust's 2FA requirements.

Updating any passwords that may have been exposed

- If it is believed that a password may have been exposed/become known to others, staff will inform their senior leader/line manager immediately
- Any exposed passwords will be changed as soon as possible, and the new passwords should not be shared with anyone except their senior leader/line manager
- Staff are instructed to use strong unique passwords (e.g. three random words) when changing passwords and that old passwords should not be reused nor should cycling through a small set of passwords across multiple accounts be used

Setting up secure account recovery options

- Staff are instructed to follow centre account 2SV/2FA/MFA security measures to prevent recovery being required. In the event of necessary account recovery, IT management can access/restore/deactivate accounts where appropriate.

Reviewing and managing connected applications

- Staff within the exams team will regularly review and remove access for third-party applications or services that no longer require access to accounts
- Staff will be informed that access should only be provided to trusted services
- Staff will be asked to be particularly cautious when interacting with content and services (e.g. quizzes, prize draws, surveys etc.)
- Staff will only grant permissions to required applications or the necessary access to allow them to function

- Staff will only download and install applications with established reputations from trusted sources
- Staff will not save passwords to local web browsers unless a secure password manager extension is used in a browser that requires unlocking (e.g. with another password) before the saved account details can be retrieved, however care will be taken to ensure that this is locked/signed out of after use
- When using a shared browser, staff will clear browser history and caches after use

Staying alert for all types of social engineering/phishing attempts

- Staff must take care if unsolicited or unexpected emails, instant messages, or phone calls are received asking for account credentials or personal or confidential information. Passwords and 2FA/MFA authentication codes should not be given out to anyone
- Staff are instructed that they should have a wariness of anyone or anything that seems to want to gain their trust, rush them into doing something or that just seems off, they should hang up/not reply and not click on links or take any action and check with a trusted party via a secure channel (i.e. call awarding body customer services via a known support number)
- Staff will never approve or authenticate a login request that they did not initiate
- Staff will not share codes/approve logins. Requests to share codes/approve logins should be treated with a high degree of suspicion
- Staff will not click on suspicious links, download attachments or scan QR codes from unknown sources
- The centre will provide exams team staff with a secure QR code scanner with a good reputation to help gauge whether a QR code is suspicious or malicious
- Staff will verify the authenticity of any communication by contacting the organisation directly through official known channels
- Staff will report any phishing attempts which reference awarding bodies/their systems to the awarding body concerned immediately

Monitoring accounts and reviewing account access

- Centre staff accounts will be routinely reviewed for any suspicious, unusual or unauthorised activity

- If any suspicious, unusual or potentially unauthorised activity on awarding body systems is observed this will be immediately reported to the relevant awarding body, particularly if it is believed that user account security may have been compromised
- Access control and permissions are based on job roles and reviewed regularly
- Levels of access for all exams team staff are reviewed regularly to ensure accounts have the minimum level of access required for their current role
- Accounts are promptly disabled when users leave
- Account activity is monitored and audited

Training

The Head of Centre/Senior Leadership Team ensure that there are procedures in place to maintain the security of user accounts by ensuring that all staff who have responsibility for the administration or delivery of examinations complete annual cyber security training and annual refresher training, receive annual, up-to-date cyber security awareness training, with practical advice on protecting assessment systems and recognising attacks such as phishing or social engineering.

Records of cyber training are retained for all staff and are available for inspection

Overtyping here any information relating to the type and frequency of training provided for staff and appropriate evidence.

Training is updated annually, online via The Exams Office or National Cyber Security Centre and The National College or iHasco. Upon completion of cyber security training, staff receive certification as evidence of training undertaken.