St Richard's Road Surgery

Data Protection Privacy Notice

General Practices are usually the first point of contact if you have a health problem. They can treat many conditions and give health advice. They also refer patients to hospitals and other medical services for urgent and specialist treatments.

The data we hold may also be used to shape the way we work together to plan service improvements, improve the health and wellbeing of our communities, and take action to prevent illness and disease for individuals as well as wider communities.

The categories of personal information

Dependent on the purpose of processing, different categories of data may be used by the Practice. Data can be categorised using the following terms:

Anonymised data – data where personal identifiable identifiers have been removed. Data protection laws and the Common Law of Confidentiality to do not apply to anonymised data.

Pseudonymised data – data where any information which could be used to identify an individual has been replaced with a fake identifier. Pseudonymised data remains personal data and as such the Common Law Duty of Confidentiality and Data Protection legislation apply and there must be a lawful reason for using such data.

Person identifiable information (or personal data) – any information about an individual from which, either on its own or together with other information, that person may be identified. The Common Law Duty of Confidentiality and Data Protection legislation apply and there must be a lawful reason for using such data.

To find out more about the data processed for each purpose, please click on the links below (The Purpose(s) of Processing).

In addition to the above types of data, some information is considered protected regardless of the purpose of processing; this information does not form part of your shared care record and is not disclosed to any other third parties without your permission unless there are exceptional circumstances, such as if the health and safety of others is at risk or if the law requires us to pass on such information.

The purpose(s) of processing personal data

The St Richard's Road Surgery processes data for the following purposes:

- Direct Care Privacy Notice
- Human Resource Privacy Notice
- Planning and Research Privacy Notice
- insert Statutory Purposes Privacy Notice

Copies can be found at: https://www.strichardsroadsurgery.nhs.uk/info_form.aspx?p=17

Kent and Medway Care Record Privacy Notices

What is the lawful basis for the sharing?

Each purpose of sharing has its own lawful basis, and these can be found in detail on the associated Privacy Notices above.

Organisations we share your personal information with

Personal Data (including special category data) will only be shared between the general Practice and health and social care organisations that have signed a Joint Controller or Data Processing Agreement. These currently include:

- Dartford and Gravesham NHS Trust (D&G)
- East Kent Hospitals University NHS Foundation Trust (EKHUFT)
- Medway Maritime Hospital Medway NHS Foundation Trust (MFT)
- Maidstone and Tunbridge Wells NHS Trust (MTW)
- Kent and Medway Partnership NHS and Social Care Partnership Trust (KMPT)
- North East London Foundation Trust (NELFT)
- Kent Community Health NHS Foundation Trust (KCHFT)

- HCRG Care Group Limited
- Medway Community Healthcare (MCH)
- South East Coast Ambulance Service (SECAmb)
- Integrated Care 24 (IC24)
- Out of hours providers (currently IC24, SECAmb, MCH and KCC Children's Services)
- NHS Kent and Medway
- Kent County Council (children and adults social care departments) (KCC)
- Medway Council (children and adults social care departments) (MWC)
- GP federations.
- Other Practice's that form the Deal And Sandwich Primary Care Network
- NHS Commissioning Support Units
- Independent Contractors such as dentists, opticians, pharmacists
- Private Sector Providers
- Voluntary Sector Providers
- Health care partnerships
- Other Primary Care networks that we work in partnership with
- Mental Health providers
- Community trusts
- Kent County Council/Medway council Social Care Services
- NHS England
- Local Authorities
- School Nurse
- Police & Judicial Services

How long do we keep your record? The Practice maintains your records in accordance with the <u>NHS Records Management Code of Practice 2021</u>.

How we keep your personal information safe and secure

To protect personal and special category data, we make sure the information we hold is kept in secure locations and access to information is restricted to authorised personnel only.

Our appropriate technical and security measures include:

- all employees and contractors who are involved in the processing of personal data are suitably trained, on an annual basis, in maintaining the confidentiality and security of the personal data and are under contractual or statutory obligations of confidentiality concerning the personal data.
- robust policies and procedures for example password protection
- · technical security measures to prevent unauthorised access
- use of 'user access authentication' mechanisms to make sure all instances of access to any personal data held on clinical systems are auditable against an individual, such as role-based access and Smartcard use to make sure appropriate and authorised access reminding staff of their responsibilities in complying with data protection legislation
- encrypting information transmitted between partners
- implementing and maintaining business continuity, disaster recovery and other relevant policies and procedures
- completion of the <u>Data Security and Protection Toolkit (DSPT)</u> an annual self-assessment requirement that ensure organisation are compliant with the latest data protection and cyber requirements.
- regular audit of policies and procedures to ensure adherence against these criteria

The <u>NHS Digital Code of Practice on Confidential Information</u> applies to all staff who access clinical systems. They are required to protect your information, inform you of how your information will be used, and allow you to decide if and how your information can be shared.

What are your rights?

Under data protection legislation, you have the right:

- to be informed of the uses of your data: this enables you to be informed how your data is processed
- of access: this enables you to have sight of or receive a copy of the personal information held about you and to check the lawful processing of it
- to rectification: this enables you to have any incomplete or inaccurate information held about you corrected

- **to erasure:** this enables you to request we erase personal data about you we hold. This is not an absolute right, and depending on the legal basis that applies, we may have overriding lawful grounds to continue to process your data
- **to restrict processing:** this enables you to ask us to suspend the processing of personal information about you, for example, if you want us to establish its accuracy or the reason for processing it
- to data portability: this enables you to transfer your electronic personal information to another party, where appropriate.
- **to object:** this enables you to object to processing of personal data about you on grounds relating to your situation. The right is not absolute, and we may continue to use the data if we can demonstrate compelling legitimate grounds.
- in relation to **automated decision making and profiling:** this enables you to be told if your data is being processed using automated software in relation to automated decision making and profiling note: No automated decision making or profiling is undertaken by the Practice.

Please note not all these rights are absolute, please see our ROPA for more details

If you wish to exercise your rights in any of the ways described above, you should in the first instance contact kmicb.strichardsroadsurgery@nhs.net.

Right to complain

You can get further advice or report a concern directly to kmicb.strichardsroadsurgery@nhs.net.

Our Data Protection Officer is provided by NHS Kent and Medway who can be contained via email kmicb.gpdpoteam@nhs.net

You also have the right to contact the UK's data protection supervisory authority (Information Commissioner's Office) by:

Post: Information Commissioner's Office, Wycliffe House, Water Lane, Wilmslow, Cheshire SK9 5AF.

Phone: 0303 123 1113 (local rate) or 01625 545745 (national rate)

Email: https://ico.org.uk/concerns/handling/

Information about the way in which the NHS uses personal information and your rights is published by NHS Digital.

The NHS Constitution

The <u>constitution</u> establishes the principles and values of the NHS in England. It sets out the rights patients, the public and staff are entitled to. These rights cover how patients access health services, the quality of care you will receive, the treatments and programmes available to you, confidentiality, information and your right to complain, if things go wrong.

NHS England

NHS England collects health information from the records health and social care providers keep about the care and treatment they give, to promote health or support improvements in the delivery of care services in England.

Reviews of and changes to this privacy notice

We will review the information contained within this notice regularly and update it as required. We therefore recommend you check this webpage regularly to remain informed about the way in which we use your information.

Processing Activities: Direct Care and Administration

Recipients or categories of recipients of the personal or special categories of personal data	Purpose of the processing and data retention periods	Lawful basis	Your Rights
NHS Trusts – Hospitals, Community or Mental Health Trusts.	Personal data concerning your GP medical record may be shared with NHS Trusts in order to enable their healthcare professionals make the best informed decision about your health needs, and provide you with the best possible care if you visit the hospital for routine care and referrals. Your personal information may also be processed for local administrative purposes such as: • Waiting list management; • Local clinical audit; • Performance against local targets; • Activity monitoring; • Production of datasets to submit for commissioning purposes and national collections. The source of the information shared in this way is your electronic GP record. In accordance with DPA Part 1, Schedule 1 (2) health or social care purposes means the purposes of preventive or occupational medicine; medical diagnosis; the provision of health care or treatment; the provision of social	The processing of personal data is permitted under the following GDPR and DPA conditions: GDPR Article 6(1) (e) - public interest or in the exercise of official authority; DPA Section 8 (d) - processing is necessary for the exercise of statutory functions; The processing of special categories of personal data concerning health is permitted under the following GDPR and DPA conditions: GDPR Article 9 (2) (h) - processing is necessary for medical or social care treatment or, the management of health or social care systems and services; DPA Section 10 (1) (c) - processing is necessary for health and social care purposes; In accordance with DPA Schedule 1, Part 1, (2) health or social care purposes means the purposes of preventive or occupational medicine; medical diagnosis; the provision of health care or treatment; the provision of social care, or the management of health	 You have the right to: To access, view or request copies of your personal information; Request rectification of any inaccuracy in your personal information; Restrict the processing of your personal information where:

care, or the management of health care systems or services or social care systems or services.

Data Retention Period

All records held by St Richard's Road Surgery will be kept for the duration specified in the Records Management Codes of Practice for Health and Social Care.

<u>care systems or services or social care</u> systems or services.

Related Legislation:

Common Law of Duty of Confidentiality

Right to complain: If you are dissatisfied with the way St Richard's Road Surgery process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at:

Information Commissioner's Office

Wycliffe House

Water Lane

Wilmslow

Cheshire

Tel: 0303 123 1113 or 01625 545 745

Email: https://ico.org.uk/global/contact-us/

Emergency Services (Ambulance trusts, police, A&E departments, out of hours services, 111) There are circumstances when intervention is necessary in order to save or protect a patient's life or to prevent them from serious immediate harm, for example, during a collapse or diabetic coma or serious injury or accident. In many of these circumstances the patient may be unconscious or too ill to communicate.

Medical professionals have a duty of care to share data in emergencies to protect their patients or other persons. In these circumstances, your GP medical record will be shared with emergency healthcare services, the police or fire service in order to enable you receive the best treatment or service.

The processing of **personal data is** permitted under the following GDPR and DPA conditions:

GDPR Article 6(1) (e) - public interest or in the exercise of official authority;

<u>DPA Section 8 (d) - processing is necessary</u> for the exercise of statutory functions;

The processing of special categories of personal data concerning health is permitted under the following GDPR and DPA conditions:

GDPR Article 9 (2) (h) - processing is necessary for medical or social care treatment or, the management of health or social care systems and services;

You have the right to:

- Make pre-determined decisions about the type and extent of care you will receive in an emergency, these are known as "Advance Directives":
- access, view or request copies of your personal information;
- request rectification of any inaccuracy in your personal information;
- restrict the processing of your personal information where:
 - ✓ accuracy of the data is contested,
 - ✓ the processing is unlawful or,
 - ✓ where we no longer need the data for the purposes of the processing.

	The source of the information shared in this way is your electronic GP record. Data Retention Period All records held by St Richard's Road Surgery will be kept for the duration specified in the Records Management Codes of Practice for Health and Social Care.	Article 9 (2) (C) – the processing is necessary to protect the vital interests of the data subject; DPA Section 10 (1) (c) – processing is necessary for health and social care purposes; In accordance with DPA Schedule 1, Part 1, (2) health or social care purposes means the purposes of preventive or occupational medicine; medical diagnosis; the provision of health care or treatment; the provision of social care, or the management of health care systems or services or social care systems or services. In accordance with DPA Schedule 1, Part 3, (30) (b) the conditions for protecting individual's vital interests is met where the data subject is physically or legally incapable of giving consent.	Right to object: You have the right to object to some or all of your personal information being shared with the recipients. You also have the right to have an "Advance Directive" placed in your records and brought to the attention of relevant healthcare workers or staff. We will notify you at the earliest opportunity where we have shared your personal data in an emergency situation. If you wish to exercise any of your rights please contact St Richard's Road Surgery (data controller) or the DPO and your request will be carefully considered. Right to complain: If you are dissatisfied with the way St Richard's Road Surgery process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745 Email: https://ico.org.uk/global/contact-us/
GP Federations (groups of GP	GP Federations are groups of GPs (patient centered organisation), working collaboratively and developing closer integration with other partners across health, social and third sector	The processing of personal data is permitted under the following GDPR and DPA conditions:	You have the right to: To access, view or request copies of your personal information;

practices working together)

partners to facilitate an enhanced delivery of health and care services.

Through various hubs in the community the GP Federation provide direct health and care services such as continued extended access, home visits, universal offers, musculoskeletal service, GP at front door and other neighbourhood services across East Kent.

If you visit receive treatment/consultation on any of these services, personal data concerning your GP medical record may be shared with the GP Federation and their Multidisciplinary Team (MDT) in order to enable them make the best informed decision about your health/care needs, and provide you with the best possible care.

The source of the information shared in this way is your electronic GP record.

Data Retention Period

All records held by St Richard's Road Surgery will be kept for the duration specified in the Records Management Codes of Practice for Health and Social Care.

GDPR Article 6(1) (e) - public interest or in the exercise of official authority;

<u>DPA Section 8 (d) - processing is necessary</u> for the exercise of statutory functions;

The processing of special categories of personal data concerning health is permitted under the following GDPR and DPA conditions:

GDPR Article 9 (2) (h) - processing is necessary for medical or social care treatment or, the management of health or social care systems and services;

<u>DPA Section 10 (1) (c) – processing is</u> <u>necessary for health and social care</u> <u>purposes:</u>

In accordance with DPA Schedule 1, Part 1, (2) health or social care purposes means the purposes of preventive or occupational medicine; medical diagnosis; the provision of health care or treatment; the provision of social care, or the management of health care systems or services or social care systems or services.

Related Legislation:

Section 251B Health and Social Care (Safety and Quality Act) 2015 (Duty to Share);

Common Law of Duty of Confidentiality

- request rectification of any inaccuracy in your personal information;
- restrict the processing of your personal information where:
 - ✓ accuracy of the data is contested,
 - √ the processing is unlawful or,
 - ✓ where we no longer need the data for the purposes of the processing.

Right to object: In line with the GDPR Article 21, you have a general right to raise an objection to the processing of your personal data in some particular circumstances. This right only applies where we cannot demonstrate compelling legitimate grounds for continued processing of your personal data for the purposes of direct provision of care, and compliance with a legal obligation to which we are subject.

If you wish to exercise any of your rights please contact St Richard's Road Surgery (data controller) or the DPO and your request will be carefully considered.

Right to complain: If you are dissatisfied with the way St Richard's Road Surgery process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at:

Information Commissioner's Office

Wycliffe House

Water Lane

Wilmslow

Cheshire Tel: 0303 123 1113 or 01625 545 745 Email: https://ico.org.uk/global/contact-us/ Pharmacists -The processing of personal data is permitted You have the right to: Medicines optimisation looks at the value which under the following GDPR and DPA Medicines medicines deliver, making sure they are • To access, view or request copies of your clinically-effective and cost-effective. It is about conditions: Optimisation personal information; ensuring patients get the right choice of · request rectification of any inaccuracy in your GDPR Article 6(1) (e) - public interest or in medicines, at the right time, and are engaged in the exercise of official authority: personal information; the process by their clinical team. restrict the processing of your personal DPA Section 8 (d) - processing is necessary information where: Medicines optimisation enables community for the exercise of statutory functions: ✓ accuracy of the data is contested, pharmacies to request medication electronically √ the processing is unlawful or, from St Richard's Road Surgery and view The processing of special categories of ✓ where we no longer need the data for personal data concerning health is relevant information from your GP record in the purposes of the processing. order to provide you with the best medicines. permitted under the following GDPR and DPA conditions: Right to object: In line with the GDPR Article 21, GDPR Article 9 (2) (h) - processing is you have a general right to raise an objection to the The source of the information shared in this necessary for medical or social care processing of your personal data in some particular way is your electronic GP record. treatment or, the management of health or circumstances. This right only applies where we social care systems and services; cannot demonstrate compelling legitimate grounds DPA Section 10 (1) (c) – processing is for continued processing of your personal data for **Data Retention Period** necessary for health and social care the purposes of direct provision of care, and All records held by St Richard's Road Surgery purposes; compliance with a legal obligation to which we are will be kept for the duration specified in the subject. In accordance with DPA Schedule 1, Part 1, Records Management Codes of Practice for (2) health or social care purposes means the Health and Social Care. If you wish to exercise any of your rights please purposes of preventive or occupational contact St Richard's Road Surgery (data controller) medicine; medical diagnosis; the provision of or the DPO and your request will be carefully health care or treatment: the provision of considered. social care, or the management of health Right to complain: If you are dissatisfied with the care systems or services or social care way St Richard's Road Surgery process your data, systems or services. you have the right to appeal/complain to the

Related Legislation: Information Commissioner (IC). The IC can be contacted at: Common Law of Duty of Confidentiality Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745 Email: https://ico.org.uk/global/contact-us/ Local Authority -The St Richard's Road Surgery works closely The processing of personal data is permitted You have the right to: with Local Authorities to support and care for under the following GDPR and DPA **Social Services** • To access, view or request copies of your people of all ages to deliver the best possible conditions: personal information; social care. · request rectification of any inaccuracy in your GDPR Article 6(1) (e) - public interest or in personal information; the exercise of official authority: Personal data concerning your GP medical restrict the processing of your personal record may be shared with Local Authorities DPA Section 8 (d) - processing is necessary information where: and Multidisciplinary Team (MDT) delivering for the exercise of statutory functions; ✓ accuracy of the data is contested, social care in order to enable them make the √ the processing is unlawful or, best informed decision about your social care The processing of special categories of ✓ where we no longer need the data for needs if required. personal data concerning health is the purposes of the processing. permitted under the following GDPR and DPA The source of the information shared in this conditions: way is your electronic GP record. Right to object: In line with the GDPR Article 21, GDPR Article 9 (2) (h) - processing is you have a general right to raise an objection to the **Data Retention Period** necessary for medical or social care processing of your personal data in some particular All records held by St Richard's Road Surgery treatment or, the management of health or circumstances. This right only applies where we will be kept for the duration specified in the social care systems and services; cannot demonstrate compelling legitimate grounds Records Management Codes of Practice for GDPR Article 9(2) (b) - processing necessary for continued processing of your personal data for Health and Social Care. in the field of employment, social security and the purposes of direct provision of care, and social protection law:

		In accordance with DPA Schedule 1, Part 1, (2) - health or social care purposes means the purposes of preventive or occupational medicine; medical diagnosis; the provision of health care or treatment; the provision of social care, or the management of health care systems or services or social care systems or services. In accordance with DPA Part 1, Schedule 1, (1a) the the processing for employment, social security and social protection is met where it is for the purposes of performing or exercising obligations or rights which are imposed or conferred by law on the controller or the data subject in connection with employment, social security or social protection;	compliance with a legal obligation to which we are subject. If you wish to exercise any of your rights please contact St Richard's Road Surgery (data controller) or the DPO and your request will be carefully considered. Right to complain: If you are dissatisfied with the way St Richard's Road Surgery process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745 Email: https://ico.org.uk/global/contact-us/
Care Homes	Personal data concerning your GP medical record may be shared with Care Homes and other Multidisciplinary Team (MDT) delivering care in order to enable their care professionals make the best informed decision about your care needs, and provide you with the best possible care if you visit a Care Home. The source of the information shared in this way is your electronic GP record.	The processing of personal data is permitted under the following GDPR and DPA conditions: GDPR Article 6(1) (e) - public interest or in the exercise of official authority; DPA Section 8 (d) - processing is necessary for the exercise of statutory functions; The processing of special categories of personal data concerning health is	 You have the right to: To access, view or request copies of your personal information; request rectification of any inaccuracy in your personal information; restrict the processing of your personal information where: ✓ accuracy of the data is contested, ✓ the processing is unlawful or, ✓ where we no longer need the data for the purposes of the processing.

Data Retention Period

All records held by St Richard's Road Surgery will be kept for the duration specified in the Records Management Codes of Practice for Health and Social Care.

permitted under the following GDPR and DPA conditions:

GDPR Article 9 (2) (h) - processing is necessary for medical or social care treatment or, the management of health or social care systems and services;

<u>DPA Section 10 (1) (c) – processing is</u> <u>necessary for health and social care</u> <u>purposes;</u>

In accordance with DPA Schedule 1, Part 1, (2) -health or social care purposes means the purposes of preventive or occupational medicine; medical diagnosis; the provision of health care or treatment; the provision of social care, or the management of health care systems or services or social care systems or services.

Right to object: In line with the GDPR Article 21, you have a general right to raise an objection to the processing of your personal data in some particular circumstances. This right only applies where we cannot demonstrate compelling legitimate grounds for continued processing of your personal data for the purposes of direct provision of care, and compliance with a legal obligation to which we are subject.

If you wish to exercise any of your rights please contact St Richard's Road Surgery (data controller) or the DPO and your request will be carefully considered.

Right to complain: If you are dissatisfied with the way St Richard's Road Surgery process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at:

Information Commissioner's Office

Wycliffe House

Water Lane

Wilmslow

Cheshire

Tel: 0303 123 1113 or 01625 545 745

Email: https://ico.org.uk/global/contact-us/

OneYou, including Smoking cessation service and NHS Health Checks

Kent community Health NHS Foundation Trust has commissioned One You Smoke Free, One YOU Kent Weight Loss and One YOU Health Checks to provide support and screening services for patients who wish to undertake smoking cessation, weight reduction and access health screening services.

Patients can self-refer, or be referred by their GP Practice. Once a patient is referred, they will be contacted by the provider who will enrol them onto a course, or offer them and appointment. Patients have the opportunity to ask any questions they have at this time. If you do not want to enrol in the programme. Xyla Health and Wellbeing is part of the Acacium Group and sometimes, if required and legally allowed, Xyla may share some of your basic details such as your name and contact details with providers who have been identified as suitable to contact you to provide support for you during this programme. Any sharing of your data is done as little as possible, under due diligence and in compliance with applicable laws.

The processing of **personal data is** permitted under the following GDPR and DPA conditions:

Article 6(1) (c) - processing for legal obligation;

GDPR Article 6(1) (e) - public interest or in the exercise of official authority;

<u>DPA Section 8 (d) - processing is necessary</u> for the exercise of statutory functions;

The processing of special categories of personal data concerning health is permitted under the following GDPR and DPA conditions:

GDPR Article 9 (2) (h) - processing is necessary for medical or social care treatment or, the management of health or social care systems and services;

<u>DPA Section 10 (1) (c) – processing is</u> <u>necessary for health and social care</u> <u>purposes;</u>

In accordance with DPA Schedule 1, Part 1, (2) - health or social care purposes means the purposes of preventive or occupational

You have the right to:

- To access, view or request copies of your personal information;
- request rectification of any inaccuracy in your personal information;
- restrict the processing of your personal information where:
 - ✓ accuracy of the data is contested,
 - √ the processing is unlawful or,
 - ✓ where we no longer need the data for the purposes of the processing.

Right to object: You have a general right to raise an objection to your personal data being shared in QMS.

If you wish to exercise any of your rights, please contact St Richard's Road Surgery (data controller) or the DPO and your request will be carefully considered.

Right to complain: If you are dissatisfied with the way St Richard's Road Surgery process your data, you have the right to appeal/complain to the

		medicine; medical diagnosis; the provision of	Information Commissioner (IC). The IC can be
		health care or treatment; the provision of	contacted at:
		social care, or the management of health	Lafa constitue Commission of Office
		care systems or services or social care	Information Commissioner's Office
		systems or services.	Wycliffe House
			Water Lane
		Related Legislation:	Wilmslow
		Section 251B Health and Social Care (Safety	Cheshire
		and Quality Act) 2015 (Duty to Share);	
		Common Law of Duty of Confidentiality	
		Common Law of Daty of Commachinatry	Tel: 0303 123 1113 or 01625 545 745
			Email: https://ico.org.uk/global/contact-us/
Community	The NHS Community Pharmacist Consultation	Within the General Data Protection	You have the right to:
Pharmacy BP	Service (CPCS) is a National Programme and	Regulation (GDPR), Article 6 sets out the	To access, view or request copies of your
monitoring	was launched by NHS England and NHS	conditions for lawfully processing personal	personal information;
	Improvement on the 29 October 2019, to	data and Article 9 sets out further conditions	request rectification of any inaccuracy in your
	progress the integration of community	for processing special categories of personal	personal information;
	pharmacy into local NHS urgent care services,	data. As personal data concerning health is	restrict the processing of your personal
	providing more convenient treatment closer to	one of the special categories, organisations	information where:
	patients' homes	that process such data must be able to demonstrate they have met a condition in	✓ accuracy of the data is contested,
	If a patient presents at a GP Practice with a minor ailment which falls within the criteria for	both Article 6 and Article 9.	✓ the processing is unlawful or,✓ where we no longer need the data for
	this service, the patient would be offered a GP	Under the GDPR, for processing personal	the purposes of the processing.
	CPCS referral and would need to consent to the	data in the delivery of direct care, and for	
	referral. The patient would then state which	providers' administrative purposes, the most	Right to object: In line with the GDPR Article 21,
	Pharmacy they wish the consultation to take	appropriate Article 6 condition that is	you have a general right to raise an objection to the
	place at.	available to all public funded health and	processing of your personal data in some particular
		social care organisations is Article 6(1)(e):	circumstances. This right only applies where we
		"Processing is necessary for the performance	cannot demonstrate compelling legitimate grounds

St Richard's Road Surgery care of a task carried out in the public interest or in for continued processing of your personal data for navigator/receptionist/call handler will then the purposes of direct provision of care, and the exercise of official authority vested in the generate the referral. Data Controller". compliance with a legal obligation to which we are subject. For work undertaken the relevant condition to rely on under Article 9 is (2)(h): "processing is If you wish to exercise any of your rights please The Data Retention Period necessary for the purposes of preventive or contact St Richard's Road Surgery (data controller) occupational medicine, medical diagnosis, The Standard Care Records retention period or the DPO and your request will be carefully will be applied. provision of health or social care treatment." considered. (read with Schedule 1 paragraph 2 of the All data is held in line with NHSE data retention Right to complain: If you are dissatisfied with the Data Protection Act). auidelines way St Richard's Road Surgery process your data, There is an obligation in s. 251B of the Health you have the right to appeal/complain to the and Social Care Act 2012 to share Information Commissioner (IC). The IC can be information amongst relevant commissioners contacted at: and providers for the purposes of direct care. Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745 Email: https://ico.org.uk/global/contact-us/ Kent & Medway Kent and Medway GP practices will instruct You have the right to: Kent & Medway Healthy.io Adherence as a Service - at home kidney test for patients at risk Healthy.io to contact individuals as part of Healthy.io • To access, view or request copies of your Adherence as a of Chronic Kidney Disease. their provision of care. Due to this, the lawful personal information: Service - at home basis is as follows: request rectification of any inaccuracy in your Healthy.io has been contracted by the NHS, via kidney test for the Accelerated Access Collaborative, to personal information; Article 6(1)(e) – processing is necessary for patients with restrict the processing of your personal provide an at home kidney test service for the performance of a task carried out in the diabetes information where: participating primary care practices. This project public interest or in the exercise of official ✓ accuracy of the data is contested. will enable Kent & Medway practices to identify authority vested in the controller; (for √ the processing is unlawful or, patients at risk of chronic kidney disease processing under a public body contract); or

Kent & Medway GP Practices

through the offer of an at home kidney screening albumin to creatinine urinalysis test. It will also increase practice adherence with the urinary albumin test for diabetic patients, which is one of the 9 NICE recommended annual care processes.

The Data Retention Period

The Standard Care Records retention period will be applied. All data is held in line with NHSE data retention guidelines

As the Controllers are health and care organisations, the Article 9 exemption applying to the processing of special category data will be:

Article 9(2)(h) - processing is necessary for the purposes of preventive or occupational medicine, for the assessment of the working capacity of the employee, medical diagnosis, the provision of health or social care or treatment or the management of health or social care systems and services

Schedule 1, Part 1(2) Health and Social Care Purposes, Data Protection Act 201 (2) (d) the provision of health care or treatment

It is noted that the transfer of patient information to Healthy.io by the GP practice in order to involve the Albumin: Creatinine Ratio test in their treatment is compatible with the above lawful basis and consent is not required by the patient in order for this information to be shared.

✓ where we no longer need the data for the purposes of the processing.

Right to object: In line with the GDPR Article 21, you have a general right to raise an objection to the processing of your personal data in some particular circumstances. This right only applies where we cannot demonstrate compelling legitimate grounds for continued processing of your personal data for the purposes of direct provision of care, and compliance with a legal obligation to which we are subject.

If you wish to exercise any of your rights please contact St Richard's Road Surgery (data controller) or the DPO and your request will be carefully considered.

Right to complain: If you are dissatisfied with the way St Richard's Road Surgery process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at:

Information Commissioner's Office

Wycliffe House

Water Lane

Wilmslow

Cheshire

Tel: 0303 123 1113 or 01625 545 745

Email: https://ico.org.uk/global/contact-us/

Community Pharmacy Consultation Service Kent & Medway GP Practices

The NHS Community Pharmacist Consultation Service (CPCS) is a National Programme and was launched by NHS England and NHS Improvement on the 29 October 2019, to progress the integration of community pharmacy into local NHS urgent care services, providing more convenient treatment closer to patients' homes

If a patient presents at a GP Practice with a minor ailment which falls within the criteria for this service, the patient would be offered a GP CPCS referral and would need to consent to the referral. The patient would then state which Pharmacy they wish the consultation to take place at.

St Richard's Road Surgery care navigator/receptionist/call handler will then generate the referral.

The Data Retention Period

The Standard Care Records retention period will be applied. All data is held in line with NHSE data retention guidelines

Within the General Data Protection Regulation (GDPR), Article 6 sets out the conditions for lawfully processing personal data and Article 9 sets out further conditions for processing special categories of personal data. As personal data concerning health is one of the special categories, organisations that process such data must be able to demonstrate they have met a condition in both Article 6 and Article 9.

Under the GDPR, for processing personal data in the delivery of direct care, and for providers' administrative purposes, the most appropriate Article 6 condition that is available to all public funded health and social care organisations is Article 6(1)(e): "Processing is necessary for the performance of a task carried out in the public interest or in the exercise of official authority vested in the Data Controller".

For work undertaken the relevant condition to rely on under Article 9 is (2)(h): "processing is necessary for the purposes of preventive or occupational medicine, medical diagnosis, provision of health or social care treatment." (read with Schedule 1 paragraph 2 of the Data Protection Act).

There is an obligation in s. 251B of the Health and Social Care Act 2012 to share information amongst relevant commissioners and providers for the purposes of direct care.

You have the right to:

- To access, view or request copies of your personal information;
- request rectification of any inaccuracy in your personal information;
- restrict the processing of your personal information where:
 - ✓ accuracy of the data is contested,
 - ✓ the processing is unlawful or,
 - where we no longer need the data for the purposes of the processing.

Right to object: In line with the GDPR Article 21, you have a general right to raise an objection to the processing of your personal data in some particular circumstances. This right only applies where we cannot demonstrate compelling legitimate grounds for continued processing of your personal data for the purposes of direct provision of care, and compliance with a legal obligation to which we are subject.

If you wish to exercise any of your rights please contact St Richard's Road Surgery (data controller) or the DPO and your request will be carefully considered.

Right to complain: If you are dissatisfied with the way St Richard's Road Surgery process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at:

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Water Lane Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745 Email: https://ico.org.uk/global/contact-us/ Post COVID A post Covid assessment service is required for Initially, Health Service (Control of Patient You have the right to: the Kent & Medway Integrated Care System **Assessment Service** Information (COPI)) Regulation 2002 will be • To access, view or request copies of your covering a population of 1.9 million and relied upon. UK GDPR Article 6(1)(e) and (PCAS) West Kent personal information; encompassing the following Integrated Care Federation Article 9(2)(b) request rectification of any inaccuracy in your Partnerships: personal information; However, as the Country emerges from restrict the processing of your personal · Dartford, Gravesham and Swanley lockdown and the service moves into information where: business as usual the following lawful bases Medway and Swale ✓ accuracy of the data is contested. will be engaged. Article 6(1)(e) processing is √ the processing is unlawful or, East Kent necessary for the performance of a task in ✓ where we no longer need the data for the public interest or in the exercise of official West Kent the purposes of the processing. authority vested in the controller In October 2020 NHSE and NHSI made a Access to the information is to provide direct commitment to establish Post-Covid Right to object: In line with the GDPR Article 21, Assessment and Rehabilitation Service (PCAS) care you have a general right to raise an objection to the across England giving patients access to multiprocessing of your personal data in some particular Article 9 (2) (h) - processing is necessary for professional advice. circumstances. This right only applies where we the purposes of preventive or occupational cannot demonstrate compelling legitimate grounds The multi-professional team will provide medicine, for the assessment of the working for continued processing of your personal data for physical, cognitive, psychological and capacity of the employee, medical diagnosis, the purposes of direct provision of care, and psychiatric assessments, as well as testing the provision of health or social care or compliance with a legal obligation to which we are functional abilities, of those people experiencing treatment or the management of health or subject. suspected post-COVID syndrome, so that they social care systems and services on the basis can be referred to the right specialist help. of Union or Member State law or pursuant to If you wish to exercise any of your rights please contract with a health professional and contact St Richard's Road Surgery (data controller) subject to the conditions and safeguards or the DPO and your request will be carefully

considered.

The Data Retention Period

Data Retention and Disposal Guidance is provided in the Information (Data) Governance Policy May 2021. Adult health records are retained for 8 years from the point of last consultation or discharge.

Electronic records will be made inaccessible at the end of the retention period and paper records will be shredded and destroyed using confidential records destruction at the end of the retention period. Access to the information is to provide direct care

The lawfulness of sharing/processing of Shared Personal Data set out in Article 6(1) (e) of the GDPR (as above) is also permitted under Section 8 (d) of DPA 2018:

Processing is necessary for the exercise of statutory functions.

Access to the information is to provide direct care.

The lawfulness of sharing/processing Shared Personal Data set out in Article 9 (2) (h) of the GDPR (as above) is permitted under DPA Section 10 (health and social care purposes)

Conditions relied upon for obligations of professional secrecy.

For the purpose of Article 9 (2) (h) of the GDPR, Part 2, Schedule 1, DPA 2018(Health and Social Care purposes) is also engaged

For the purposes of Article 9(2) (h) of the GDPR, the circumstances in which the processing of Shared Personal Data is carried out is subject to the conditions and safeguards referred to in Article 9(3) of the GDPR (obligation of professional secrecy). Therefore, in accordance with DPA Section 11(1), these include circumstances in which it is carried out –

(a) by or under the responsibility of a health professional or a social work professional, or

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Email: https://ico.org.uk/global/contact-us/

Collaborative
Practice – Altogether
Better Potentially all
196 Kent & Medway
GP Practice
although initially, the
programme has
been commissioned
for 12 Practices.

Altogether Better are an NHS national network organisation who have developed a nationally recognised, evidence- based approach. They support GP practices to provide better healthcare by inviting patients to work alongside them as volunteer practice health champions to improve the health and well-being of their practice community.

Altogether Better support, guide and mentor staff in general practice to invite and support a group of volunteer Practice Health Champions to work with St Richard's Road Surgery to create new ways for patients to access support that meets their health needs. Altogether Better have found that if practice's reach out to their practice population via the use of their SMS/instant messaging system then St Richard's Road Surgery is much more likely to attract potential Practice Health Champions who do not regularly engage with St Richard's Road Surgery for their own health needs and who therefore would not be reached via posters in surgery or the practice's social media.

The Data Retention Period

The data will be retained for the duration of the programme (approx. 1 year)

NHS mail and digital files are deleted.

by another person who in the circumstances owes a duty of confidentiality under an enactment or rule of law.

Under the GDPR, for processing personal data in the delivery of direct care, and for providers' administrative purposes, the most appropriate Article 6 condition that is available to all public funded health and social care organisations is Article 6(1)(e): 'Public Task'

"Processing is necessary for the performance of a task carried out in the public interest or in the exercise of official authority vested in the Data Controller".

For work undertaken by the 'health champion' is carried out subject to the conditions and safeguards of Obligation of Professional Secrecy Article 9 (3).

There is an obligation in s. 251B of the Health and Social Care Act 2012 to share information amongst relevant commissioners and providers for the purposes of direct care.

In terms of Health Champions providing direct care to the wider Practice patient population - Articles 6(1)(e) and Article and 9(3) together with Part 1(2) Schedule 1 DPA 2018 may apply

Health Champions will be working under the direction of a Clinical Lead in each GP Practice.

You have the right to:

- To access, view or request copies of your personal information;
- request rectification of any inaccuracy in your personal information;
- restrict the processing of your personal information where:
 - ✓ accuracy of the data is contested,
 - √ the processing is unlawful or,
 - ✓ where we no longer need the data for the purposes of the processing.

Right to object: In line with the GDPR Article 21, you have a general right to raise an objection to the processing of your personal data in some particular circumstances. This right only applies where we cannot demonstrate compelling legitimate grounds for continued processing of your personal data for the purposes of direct provision of care, and compliance with a legal obligation to which we are subject.

If you wish to exercise any of your rights please contact St Richard's Road Surgery (data controller) or the DPO and your request will be carefully considered.

Right to complain: If you are dissatisfied with the way St Richard's Road Surgery process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at:

Proxy Access –
Implementation
within care homes
across Kent &
Medway

All GP practices across Kent and Medway and all care homes across Kent and Medway Proxy access is a national directive from NHS England, where the plan is to roll out to all the care homes across England. We have been tasked with rolling it out to care homes across Kent and Medway.

https://www.england.nhs.uk/ourwork/clinical-policy/ordering-medication-using-proxy-access/ - More information can be found about the project.

This project uses current proxy functionality via GP online available to the general public when acting as proxy for relatives/friends via a website to access the GP clinical system EMIS. GP practices via GP online services can enable care home staff to order medications in the GP record for the resident's care. Proxy access was developed to allow someone other than the patient to access and manage parts of their GP online services account. The proxy is given their own online access account (rather than using the patient's login details). It is often used by the parents or recognised carers of young children, and recognised carers of adults.

Lawfulness of processing- Article 6 (1) (e) '...for the performance of a public task carried out in the public interest or in the exercise of

official authority.

- Processing of special categories of personal data Article 9 (2) (h) '...medical diagnosis, the provision of health or social care or treatment or the management of health or social care systems'.
- Sharing Personal Data is carried out subject to the conditions and safeguards of Obligation of Professional Secrecy Article 9 (3).
- Sharing is done in accordance with DPA 2018 S.11 (1) by:
- By or under the responsibility of a health professional or a social work professional, or
- By another person who in the circumstances owes a duty of confidentiality

Information Commissioner's Office

Wycliffe House

Water Lane

Wilmslow

Cheshire

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- restrict the processing of your personal information where:
 - ✓ accuracy of the data is contested,
 - \checkmark the processing is unlawful or,
 - ✓ where we no longer need the data for the purposes of the processing.

Right to object: In line with the GDPR Article 21, you have a general right to raise an objection to the processing of your personal data in some particular circumstances. This right only applies where we cannot demonstrate compelling legitimate grounds for continued processing of your personal data for the purposes of direct provision of care, and compliance with a legal obligation to which we are subject.

If you wish to exercise any of your rights please contact St Richard's Road Surgery (data controller)

Staff have proxy access to patient medication records on EMIS GP system, which gives authorised access to order repeat medication on behalf of the resident

The Data Retention Period

Patient medication records are kept indefinitely in an electronic format in the GP practice. The recommendation is that care homes should keep medicines administration records for at least 8 years after the person's care ended at the service. After 8 years, review the records. If they are no longer needed, destroy them in line with local policies.

or the DPO and your request will be carefully considered.

Right to complain: If you are dissatisfied with the way St Richard's Road Surgery process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at:

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West Kent HCP
Integrated
Neighbourhood
Working – Weald
PCN – Mental Health
MDT
Howell Surgery
Lamberhurst
Surgery
Marden Medical
Centre
Weald View Medical
Practice/North Ridge
Old Parsonage
Surgery

Old School Surgery

This project is initially a 6-9-month pilot starting 1st January 2023, implementing a mental health MDT across practices that form the Weald PCN for frequent attenders of primary care who's main presenting complaint is related to mental health. This is to provide a more personalised and joined up management of care to this group of patients by developing a multi-agency response informed by both mental health workers but also social care and community-based staff in the form of a Multi-Disciplinary Team meeting. The MDT will consist of core members such as:

Mental Health Practitioner, Social Prescriber Link Worker, Mental Health GP, MDT Co-

Lawfulness of processing is based on the fulfilment of a legal obligation (Article 6(1)(c) UK GDPR) as detailed in the Health and Social Care Act 2012 s251(b) (as amended by the Health and Social Care (Safety and Quality) Act 2015 which created a statutory 'duty to share' information amongst relevant commissioners and providers for the purposes of direct care and commissioning.

Processing is further carried out under the lawfulness conditions and the performance of a public task (Article 6(1)(e)) of the UK GDPR. the use is necessary for the performance of a task carried out in the public interest or in the exercise of official authority

You have the right to:

- To access, view or request copies of your personal information;
- request rectification of any inaccuracy in your personal information;
- restrict the processing of your personal information where:
 - √ accuracy of the data is contested,
 - ✓ the processing is unlawful or,
 - ✓ where we no longer need the data for the purposes of the processing.

Right to object: In line with the GDPR Article 21, you have a general right to raise an objection to the processing of your personal data in some particular circumstances. This right only applies where we

Marden Medical Centre **Orchard End** Surgery **Staplehurst Health** Centre **The Crane Surgery** Yalding Surgery West Kent Health Limited **Kent and Medway NHS Care and Social Partnership Trust** Maidstone and **Tunbridge Wells NHS Trust Kent County Council Change Grow Live** (CGL) Live Well Kent (IAPT) **Porchlight Kent Community Health NHS Foundation Trust** We are with you **IESO West Kent Mind SECAMB EMIS Clinical** Services **DOCMAN**

ordinator, Pharmacist, Primary Care Mental Health Team & Frequent Attender Team

The Data Retention Period

All data held will be either destroyed securely at the end of the contract or handed back to the data controller.

Each GP Practice within The Weald PCN recognises that different record retention arrangements are needed in respect of retention and disposal schedules of Shared Personal Data. Therefore, each Party shall ensure it has a written policy and procedure for the archiving, retention and disposal of information in accordance with Recordsmanagement-code of practice 2021

All joint controllers , will store data on their systems and delete/destroy in compliance with the NHS records managements code of practice 2021

Paper records once uploaded to the digital records will be destroyed using a crosscut shredder or subcontracted to a confidential waste company that complies with European Standard EN15713

vested in the controller e.g. in order to provide healthcare services

Article 9(2)(h) Direct Care and Administration: processing is necessary for the purposes of preventive or occupational medicine, for the assessment of the working capacity of the employee, medical diagnosis, the provision of health or social care or treatment or the management of health or social care systems and services on the basis of Union or Member State law or pursuant to contract with a health professional and subject to the conditions and safeguards.

For the purpose of Article 9 (2) (h) of GPDR the circumstances in which the processing of shared personal data is carried out is subject to the conditions and safeguards referred to in article 9(3) of the GDPR (obligation of professional secrecy) there in accordance with DPA section 11(1) these include circumstances in which it is carried out -

by or under the responsibility of a health professional or a social work professional or

by another person who in the circumstances owes a duty of confidentiality under an enactment or rule of law.

The use is necessary for compliance with a legal obligation to which the WKPC is subject.

the use is necessary for the performance of a task carried out in the public interest or in the exercise of official authority vested in the controller e.g. in order to provide healthcare cannot demonstrate compelling legitimate grounds for continued processing of your personal data for the purposes of direct provision of care, and compliance with a legal obligation to which we are subject.

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Right to complain: If you are dissatisfied with the way St Richard's Road Surgery process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at:

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Dementia
Coordinators
Service
All GP Practices
across Kent and
Medway East Kent
Age UK Herne Bay
West Kent
Alzheimer's and
Dementia Support
Service
NHS Social Care
Partnership Trust
Memory Assessment
Service

services processing is necessary for reasons of public interest in the area of public health, such as ensuring high standards of quality and safety of health care

Article 6(1)(e) processing is necessary for the performance of a task in the public interest or in the exercise of official authority vested in the controller

Access to the information is to provide direct care

Article 9 (2) (h) - processing is necessary for the purposes of preventive or occupational medicine, for the assessment of the working capacity of the employee, medical diagnosis, the provision of health or social care or treatment or the management of health or social care systems and services on the basis of Union or Member State law or pursuant to contract with a health professional and subject to the conditions and safeguards Access to the information is to provide direct care

The lawfulness of sharing/processing of Shared Personal Data set out in Article 6(1) (e) of the GDPR (as above) is also permitted under Section 8 (d) of DPA 2018: Processing is necessary for the exercise of statutory functions.

Access to the information is to provide direct care.

You have the right to:

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- request rectification of any inaccuracy in your personal information;
- restrict the processing of your personal information where:
 - ✓ accuracy of the data is contested,
 - ✓ the processing is unlawful or,
 - ✓ where we no longer need the data for the purposes of the processing.

Right to object: In line with the GDPR Article 21, you have a general right to raise an objection to the processing of your personal data in some particular circumstances. This right only applies where we cannot demonstrate compelling legitimate grounds for continued processing of your personal data for the purposes of direct provision of care, and compliance with a legal obligation to which we are subject.

If you wish to exercise any of your rights please contact St Richard's Road Surgery (data controller) or the DPO and your request will be carefully considered.

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Medway ICB and Kent County Council (KCC). Whilst the Service will be made available across Kent and Medway, it should be noted that Medway Council have not commissioned the Service.

Principally, the aim is to establish Dementia

The Dementia Coordinator programme has

been jointly commissioned by Kent and

Principally, the aim is to establish Dementia Coordinators within the Specialist Dementia Support services. This is to create a model of care that proactively responds to ongoing care needs, has no service gaps enabling us to work collaboratively across our local health and care system. There will be added benefit in the model of coordination selected to support people pre and post diagnosis integrating with Primary Care Networks, pursuing a more rapid assessment process and reassuring GPs that there is a full supportive pathway of care for people following diagnosis.

The Data Retention Period

Data is stored electronically in clinically systems and deleted/destroyed in compliance with the NHS Record Management Code of Practice 2021. As Joint Controllers, providers will store data on their systems and delete/destroy in compliance with the NHS Record Management Code of Practice 2021.

Paper records will be destroyed using a crosscut shredder or subcontracted to a confidential waste company that complies with European Standard EN15713.

The Dementia Registers are held on GP EMIS systems, which will be updated by the Dementia Coordinators.

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Email: https://ico.org.uk/global/contact-us/

Targeted Lung Health Check NHS Kent and Medway **East Kent Hospitals University NHS Foundation Trust** St James Surgery **Church Lane** Surgery **Pencester Surgery** Sun Lane **Balmoral Surgery** St Richards Road Surgery **White House** Surgery **Orchard House** The New Surgery **Guildhall Street** Surgery The Cedars Surgery

High Street Surgery

Sandgate Road

The TLHC programme will identify those eligible for a Targeted Lung Health Check (55-74 years of age who have ever smoked) and invite them for a lung health check. This is done via a data extraction from GP Clinical system EMIS by Apollo Extraction to HISBI > EKHUFT extract and link to internal data If identified as high risk following the initial lung health check appointment conducted by a TLHC nurse, the patients will then be invited for a low dose CT scan. The only patient-level information that will be made available to East Kent Hospitals University NS Foundation Trust (EKHUFT), as lead provider for the programme, will be patient contact and demographic details, patient date of birth, NHS number, and smoking status (which is a QOF flag). Only members of the EKHUFT TLHC team will be able to access this patient-level information, and patient details will only be used for the purpose of inviting eligible participants to take part in this programme, and for the purpose of administrating the programme and subsequent recall. EKHUFT will also use the information to

Within the UK General Data Protection Regulation (GDPR), Article 6 sets out the conditions for lawfully processing personal data and Article 9 sets out further conditions for processing special categories of personal data. As personal data concerning health is one of the special categories, organisations that process such data must be able to demonstrate they have met a condition in both Article 6 and Article 9.

The lawful basis under the UK General Data

Protection Regulation will be:

To support health and social care:

- Article 6(1)(e) '...necessary for the performance of a task carried out in the public interest or in the exercise of official authority...'. and
- Article 9(2)(h) 'necessary for the purposes of preventative or occupational medicine for the assessment of the working capacity of the employee, medical diagnosis, the provision of health or social care or treatment or the management of health or social care systems and services...";

You have the right to:

- To access, view or request copies of your personal information;
- request rectification of any inaccuracy in your personal information;
- restrict the processing of your personal information where:
 - \checkmark accuracy of the data is contested,
 - ✓ the processing is unlawful or,
 - ✓ where we no longer need the data for the purposes of the processing.

Right to object: In line with the GDPR Article 21, you have a general right to raise an objection to the processing of your personal data in some particular circumstances. This right only applies where we cannot demonstrate compelling legitimate grounds for continued processing of your personal data for the purposes of direct provision of care, and compliance with a legal obligation to which we are subject.

Peter Street Surgery Oak Hall Oaklands Health Centre Hawkinge And Elham Folkestone East Family Practice Aylesham Medical Practice Central Lydden Surgery Manor Clinic Church Road Pencester Health Martello Health Centre New Lyminge Surgery Manor Road Surgery Buckland Medical Practice White Cliffs Medical Centre Park Farm Sandwich Medical practice Harbour Medical Practice The New Surgery	crosscheck whether the participant has had a CT scan within the previous twelve months, as per national eligibility criteria. Data Retention Period Data is stored electronically in clinically systems used by the Acute trusts including such as infoflex and PAS and deleted/destroyed in compliance with the NHS Record Management Code of Practice 2021.	Schedule 1, Part 1 DPA 2018 supplementary condition Health or social care purposes 2(1)This condition is met if the processing is necessary for health or social care purposes. (2)In this paragraph "health or social care purposes" means the purposes of— (a)preventive or occupational medicine, and (d)the provision of health care or treatment,	If you wish to exercise any of your rights please contact St Richard's Road Surgery (data controller) or the DPO and your request will be carefully considered. Right to complain: If you are dissatisfied with the way St Richard's Road Surgery process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745 Email: https://ico.org.uk/global/contact-us/
eHUB Proof of Concept - Pilot Programme – eConsultation Room eHUB Proof of Concept - Pilot Programme – eConsultation Room	eHubs will enable GP practices to come together and create a centralised model for supporting the management of online consultations and remote monitoring at a practice / PCN level, known as a virtual online consultation hub (eHub)	Article 6(1)(e) processing is necessary for the performance of a task in the public interest or in the exercise of official authority vested in the controller Access to the information is to provide direct care	 You have the right to: To access, view or request copies of your personal information; request rectification of any inaccuracy in your personal information; restrict the processing of your personal information where: ✓ accuracy of the data is contested,

The aim for the eHubs will be to enable GP practices and NHS Trusts to come together and create a centralised model for supporting the management of:

- Online Consultations
- COVID Oximetry
- Acute breathing difficulties: Children with RSV-like illnesses and adults

What are eHubs?

- eHubs coordinate remote monitoring services and support clinical decision making.
- The eHub is a virtual 'house' enabled to support teams/networks of clinicians working in virtual 'rooms' to monitor patients including recognition, assessment and out-of-hospital monitoring.

Article 9 (2) (h) - processing is necessary for the purposes of preventive or occupational medicine, for the assessment of the working capacity of the employee, medical diagnosis, the provision of health or social care or treatment or the management of health or social care systems and services on the basis of Union or Member State law or pursuant to contract with a health professional and subject to the conditions and safeguards

Access to the information is to provide direct care

The lawfulness of sharing/processing of Shared Personal Data set out in Article 6(1) (e) of the GDPR (as above) is also permitted under Section 8 (d) of DPA 2018:

Processing is necessary for the exercise of statutory functions.

Access to the information is to provide direct care.

The lawfulness of sharing/processing Shared Personal Data set out in Article 9 (2) (h) of the GDPR (as above) is permitted under DPA Section 10 (health and social care purposes)

Conditions relied upon for obligations of professional secrecy.

For the purpose of Article 9 (2) (h) of the GDPR, Part 2, Schedule 1, DPA 2018(Health and Social Care purposes) is also engaged

For the purposes of Article 9(2) (h) of the GDPR, the circumstances in which the

- ✓ the processing is unlawful or,
- ✓ where we no longer need the data for the purposes of the processing.

Right to object: In line with the GDPR Article 21, you have a general right to raise an objection to the processing of your personal data in some particular circumstances. This right only applies where we cannot demonstrate compelling legitimate grounds for continued processing of your personal data for the purposes of direct provision of care, and compliance with a legal obligation to which we are subject.

If you wish to exercise any of your rights please contact St Richard's Road Surgery (data controller) or the DPO and your request will be carefully considered.

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Email: https://ico.org.uk/global/contact-us/

The Digitalization of	This work forms part of a national NIJSY	processing of Shared Personal Data is carried out is subject to the conditions and safeguards referred to in Article 9(3) of the GDPR (obligation of professional secrecy). Therefore, in accordance with DPA Section 11(1), these include circumstances in which it is carried out — (a) by or under the responsibility of a health professional or a social work professional, or (b) by another person who in the circumstances owes a duty of confidentiality under an enactment or rule of law	Vou have the right to
The Digitalisation of Lloyd George Records GP Practices Iron Mountain EMIS	This work forms part of a national NHSX acceleration programme to fully digitalise Lloyd George medical records (historic paper records). The provider will be determined through a procurement process supported by the NHSE regional team. The tender process will determine a range of suppliers who meet the minimum criteria to support the digitalisation of Lloyd George Medical Records. This will ensure the procurement is fit for purpose. This work follows an extensive audit of current Lloyd George storage situation across the primary care estate. Significant opportunities for repurposing the use of storage have been identified such as creating additional clinical rooms, admin rooms to support Practice and PCN development. A five-year framework for GP contract reform to implement The NHS Long Term Plan states that all patients will be able to have digital access to their full records from 2020	6(1)(e) – Processing is necessary for the performance of a task carried out in the public interest or in the exercise of official authority vested in the controller. 9(2)(h) – Processing is necessary for the purposes of preventative or occupational medicine, for assessing the working capacity of the employee, medical diagnosis, the provision of health or social care or treatment or management of health or social care systems and services on the basis of Union or Member State law or a contract with a health professional.	 You have the right to: To access, view or request copies of your personal information; request rectification of any inaccuracy in your personal information; restrict the processing of your personal information where:

If you wish to exercise any of your rights please contact St Richard's Road Surgery (data controller) or the DPO and your request will be carefully considered. **Right to complain:** If you are dissatisfied with the way St Richard's Road Surgery process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745 Email: https://ico.org.uk/global/contact-us/ **HCRG Care Group** You have the right to: The information sharing agreement has been Article 6(1)(e) - 'processing is necessary for drafted to support clinicians in sharing relevant the performance of a task carried out in the and GPs EMIS To access, view or request copies of your **DGS GP Practices** and appropriate clinical information between the public interest or in the exercise of official personal information; GP practices and Adult Community services authority'. **Swale GP Practices** · request rectification of any inaccuracy in your within HCRG Care Group for the purposes of Where special categories personal data is personal information; Direct Care, using the EMIS clinical information being processed for purposes related to the restrict the processing of your personal commissioning and provision of health and system. information where: The GPs will sign up to the EMIS Configuration social care services the condition is: Article ✓ accuracy of the data is contested, document which will be managed by the HCRG 9(2)(h) – 'processing is necessary for the Care Group clinical systems team who will then √ the processing is unlawful or, purposes of preventive or occupational complete the technical information sharing. medicine, for ... medical diagnosis, the ✓ where we no longer need the data for provision of health or social care or treatment The purpose of the sharing of information the purposes of the processing. detailed in this agreement is: or the management of health or social care 1. To deliver health care to patients systems and services...' Right to object: In line with the GDPR Article 21, 2. Support services that are managed by HCRG HCRG Care Ltd, company number 5466033

registered in England and Wales at The

you have a general right to raise an objection to the

Care Group & GP practices

3. To allow appropriate data sharing of care records through EMIS to EMIS HCRG Care Ltd

Data Retention Period

All data, whether held on paper or in electronic format must be stored and disposed of in line with each partner organisation's retention and disposal schedule. Retention periods should be informed by the Records Management Code of Practice published on 4 August 2021 by the Information Governance Alliance (IGA).

Heath Business and Technical Park, Runcorn, Cheshire WA7 4QX Send any correspondence to the address at the top of this letter

UK GDPR Article 6(1)(e) and Article 9(2)(h) is the lawful basis

Yes

Sharing for Safeguarding Purposes For the purposes of safeguarding vulnerable patients/service users, the Article 6(1)(e) and 9(2)(b) may apply.

The Children Act 1989 (CA) establishes implied powers for local authorities to share information to safeguard children. Local authorities have a duty to investigate where a child is the subject of an emergency protection order, is in police protection or where there is reasonable cause to suspect that a child is suffering or is likely to suffer significant harm. The CA also requires local authorities 'to safeguard and promote the welfare of children within their area who are in need' and to request help from specified authorities including NHS organisation. These are required by the CA to comply '...with the request if it is compatible with their own statutory or other duties and obligations and does not unduly prejudice the discharge of any of their functions'. Under the Children Act 2004 local authorities must make arrangements to promote cooperation with relevant partners and others, to improve wellbeina.

• Article 6(1)e – 'processing is necessary for the performance of a task carried out in the public interest or in the exercise of official authority'.

Where special categories personal data is being processed for purposes related to the

processing of your personal data in some particular circumstances. This right only applies where we cannot demonstrate compelling legitimate grounds for continued processing of your personal data for the purposes of direct provision of care, and compliance with a legal obligation to which we are subject.

If you wish to exercise any of your rights please contact St Richard's Road Surgery (data controller) or the DPO and your request will be carefully considered.

Right to complain: If you are dissatisfied with the way St Richard's Road Surgery process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at:

Information Commissioner's Office

Wycliffe House

Water Lane

Wilmslow

Cheshire

Tel: 0303 123 1113 or 01625 545 745

Email: https://ico.org.uk/global/contact-us/

	commissioning and provision of health and social care services the condition is: Article 9(2)(b) – "is necessary for the purposes of carrying out the obligations and exercising the specific rights of the controller or of the data subject in the field ofsocial protection law in so far as it is authorised by Union or Member State law' UK GDPR Article 6(1)(e) and Article 9(2)(b) is the lawful basis Explicit consent is available as a lawful basis for processing special categories of data but is not normally use consent as a legal basis in a healthcare setting.	
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Processing Activities: Other Primary Care Services delivered for the purpose of direct care

Recipients or categories of recipients of the personal or special categories of personal data	Purpose of the processing and data retention periods	Lawful basis	Your Rights
Integrated Urgent Care Service (IUC) - covering Out of Hours and NHS 111 service	Integrated Urgent Care Service (IUC) is an urgent care service delivered across East Kent for the provision of a functionally integrated 24/7 urgent care access, clinical advice and treatment service for patients. IUC incorporates NHS 111 and Out of Hours (OOH) services, which is often referred to as an IUC Clinical Assessment Service. The purpose of IUC is to ensure that patients receive the best possible healthcare service in their community.	The processing of personal data is permitted under the following GDPR and DPA conditions: GDPR Article 6(1) (e) - public interest or in the exercise of official authority; DPA Section 8 (d) - processing is necessary for the exercise of statutory functions; The processing of special categories of personal data concerning health is	 You have the right to: To access, view or request copies of your personal information; request rectification of any inaccuracy in your personal information; restrict the processing of your personal information where: ✓ accuracy of the data is contested, ✓ the processing is unlawful or, ✓ where we no longer need the data for the purposes of the processing.

If you visit the urgent care centre or call NHS 111 for health related needs, personal data in your GP record will be shared with healthcare professionals in order to enable them make the best the best informed decision about your health needs.

The source of the information shared in this way is your electronic GP record.

Data Retention Period

All records held by St Richard's Road Surgery will be kept for the duration specified in the Records Management Codes of Practice for Health and Social Care.

permitted under the following GDPR and DPA conditions:

GDPR Article 9 (2) (h) - processing is necessary for medical or social care treatment or, the management of health or social care systems and services;

<u>DPA Section 10 (1) (c) – processing is</u> <u>necessary for health and social care</u> <u>purposes;</u>

In accordance with DPA Schedule 1, Part 1, (2) -health or social care purposes means the purposes of preventive or occupational medicine; medical diagnosis; the provision of health care or treatment; the provision of social care, or the management of health care systems or services or social care systems or services.

Related Legislations:

Section 251B Health and Social Care (Safety and Quality Act) 2015 (Duty to Share);

Right to object: In line with the GDPR Article 21, you have a general right to raise an objection to the processing of your personal data in some particular circumstances. This right only applies where we cannot demonstrate compelling legitimate grounds for continued processing of your personal data for the purposes of direct provision of care, and compliance with a legal obligation to which we are subject.

If you wish to exercise any of your rights please contact St Richard's Road Surgery (data controller) or the DPO and your request will be carefully considered.

Right to complain: If you are dissatisfied with the way St Richard's Road Surgery process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at:

Information Commissioner's Office

Wycliffe House

Water Lane

Wilmslow

Cheshire

Tel: 0303 123 1113 or 01625 545 745

Email: https://ico.org.uk/global/contact-us/

Continuing Health Care (CHC)

NHS Continuing Health Care (CHC) is free care outside of hospital that is arranged and funded by the NHS to support living with complex medical conditions and on-going healthcare needs which can be delivered in the patient's home, at their care home or in non-acute hospitals.

CHC is free, unlike support from social services for which a fee may be charged, depending on your income and savings. CHC is different from NHS Funded Nursing Care, which some people with less complex needs living in care homes receive.

If you require CHC needs personal data concerning your GP medical record will be shared with the care home or in non-acute hospitals looking after you.

The source of the information shared in this way is your electronic GP record.

Data Retention Period

All records held by St Richard's Road Surgery will be kept for the duration specified in the Records Management Codes of Practice for Health and Social Care.

The processing of **personal data is** permitted under the following GDPR and DPA conditions:

GDPR Article 6(1) (e) - public interest or in the exercise of official authority:

<u>DPA Section 8 (d) - processing is necessary</u> for the exercise of statutory functions;

The processing of special categories of personal data concerning health is permitted under the following GDPR and DPA conditions:

GDPR Article 9 (2) (h) - processing is necessary for medical or social care treatment or, the management of health or social care systems and services;

<u>DPA Section 10 (1) (c) – processing is</u> <u>necessary for health and social care</u> <u>purposes;</u>

In accordance with DPA Schedule 1, Part 1, (2) health or social care purposes means the purposes of preventive or occupational medicine; medical diagnosis; the provision of health care or treatment; the provision of social care, or the management of health care systems or services or social care systems or services.

Related Legislations:

Common Law of Duty of Confidentiality;

Section 251B Health and Social Care (Safety and Quality Act) 2015 (Duty to Share);

You have the right to:

- To access, view or request copies of your personal information;
- request rectification of any inaccuracy in your personal information;
- restrict the processing of your personal information where:
 - ✓ accuracy of the data is contested,
 - ✓ the processing is unlawful or,
 - where we no longer need the data for the purposes of the processing.

Right to object: In line with the GDPR Article 21, you have a general right to raise an objection to the processing of your personal data in some particular circumstances. This right only applies where we cannot demonstrate compelling legitimate grounds for continued processing of your personal data for the purposes of direct provision of care, and compliance with a legal obligation to which we are subject.

If you wish to exercise any of your rights please contact St Richard's Road Surgery (data controller) or the DPO and your request will be carefully considered. **Right to complain:** If you are dissatisfied with the way St Richard's Road Surgery process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at:

Information Commissioner's Office

Wycliffe House

Water Lane

			Wilmslow
			Cheshire
			Tel: 0303 123 1113 or 01625 545 745
			Email: https://ico.org.uk/global/contact-us/
Invicta Health –	The PCMHS service provides support and		You have the right to:
Primary Care Mental Health Specialist (PCMHS)	consultation to both the CMHTs and the GPs to bridge between Secondary and Primary Care and to ensure consistent treatment, care to the individual and sustained management in Primary Care. A copy of the Privacy Notice can be found via this link:	The processing of personal data is permitted under the following GDPR and DPA conditions: Article 6(1) (c) - processing for legal obligation; GDPR Article 6(1) (e) - public interest or in the exercise of official authority;	 To access, view or request copies of your personal information; request rectification of any inaccuracy in your personal information; restrict the processing of your personal information where: ✓ accuracy of the data is contested, ✓ the processing is unlawful or, ✓ where we no longer need the data for the purposes of the processing.
	https://invictahealth.co.uk/who-we-are/privacy_notice/	DPA Section 8 (d) - processing is necessary for the exercise of statutory functions; The processing of special categories of personal data concerning health is permitted under the following GDPR and	Right to object: In line with the GDPR Article 21, you have a general right to raise an objection to the processing of your personal data in some particular circumstances. This right only applies where we cannot demonstrate compelling legitimate grounds for continued processing of your personal data for the purposes of direct provision of care, and compliance with a legal obligation to which we are
		DPA conditions: GDPR Article 9 (2) (h) - processing is necessary for medical or social care treatment or, the management of health or social care systems and services;	subject. If you wish to exercise any of your rights please contact St Richard's Road Surgery (data controller) or the DPO and your request will be carefully considered. Right to complain: If you are dissatisfied with the way St Richard's Road Surgery process your data, you have the right to appeal/complain to the

		DPA Section 10 (1) (c) – processing is necessary for health and social care purposes; In accordance with DPA Schedule 1, Part 1, (2) - health or social care purposes means the purposes of preventive or occupational medicine; medical diagnosis; the provision of health care or treatment; the provision of social care, or the management of health care systems or services or social care systems or services. Related Legislation: Section 251B Health and Social Care (Safety and Quality Act) 2015 (Duty to Share); Common Law of Duty of Confidentiality	Information Commissioner (IC). The IC can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745 Email: https://ico.org.uk/global/contact-us/
Pilgrims Hospice	We offer a comprehensive service to support people with incurable illness at end of life. This includes assessment, advice and guidance from our medical, nursing and Allied Health Professionals. https://www.pilgrimshospices.org/about-us/pilgrims-privacy-statement/	The processing of personal data is permitted under the following GDPR and DPA conditions: Article 6(1) (c) - processing for legal obligation; GDPR Article 6(1) (e) - public interest or in the exercise of official authority;	 You have the right to: To access, view or request copies of your personal information; request rectification of any inaccuracy in your personal information; restrict the processing of your personal information where: ✓ accuracy of the data is contested, ✓ the processing is unlawful or,

<u>DPA Section 8 (d) - processing is necessary</u> for the exercise of statutory functions;

The processing of special categories of personal data concerning health is permitted under the following GDPR and DPA conditions:

GDPR Article 9 (2) (h) - processing is necessary for medical or social care treatment or, the management of health or social care systems and services;

<u>DPA Section 10 (1) (c) – processing is</u> <u>necessary for health and social care</u> <u>purposes;</u>

In accordance with DPA Schedule 1, Part 1,
(2) - health or social care purposes means
the purposes of preventive or occupational
medicine; medical diagnosis; the provision of
health care or treatment; the provision of
social care, or the management of health
care systems or services or social care
systems or services.

Related Legislation:

✓ where we no longer need the data for the purposes of the processing.

Right to object: In line with the GDPR Article 21, you have a general right to raise an objection to the processing of your personal data in some particular circumstances. This right only applies where we cannot demonstrate compelling legitimate grounds for continued processing of your personal data for the purposes of direct provision of care, and compliance with a legal obligation to which we are subject.

If you wish to exercise any of your rights please contact St Richard's Road Surgery (data controller) or the DPO and your request will be carefully considered.

Right to complain: If you are dissatisfied with the way St Richard's Road Surgery process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at:

Information Commissioner's Office

Wycliffe House

Water Lane

Wilmslow

Cheshire

Tel: 0303 123 1113 or 01625 545 745

Email: https://ico.org.uk/global/contact-us/

	Section 251B Health and Social Care (Safety and Quality Act) 2015 (Duty to Share);	
	Common Law of Duty of Confidentiality	

Processing Activities: Statutory Disclosures of Information

Recipients or categories of recipients of the personal or special categories of personal data	Purpose of the processing and data retention periods	Lawful basis	Your Rights
Safeguarding Concerns – to prevent an individual, or to prevent a serious crime	Some members of public are recognised as needing safeguarding protection, for example children and vulnerable adults. If an individual is identified as being at risk from harm, we have a duty to do what we can to protect that individual, and we are bound 'Safeguarding' laws to do so. Where there is a suspected or actual safeguarding issue we will share information that we hold about you with other relevant	The processing of personal data is permitted under the following GDPR and DPA conditions: GDPR Article 6(1) (e) - public interest or in the exercise of official authority; DPA Section 8 (d) - processing is necessary for the exercise of statutory functions;	This sharing is a legal and professional requirement and therefore there is no right to object. The Children Act 1989 requires local authorities to investigate where a child is the subject of an emergency protection order, is in police protection or where there is a reasonable cause to suspect that a child is suffering or is likely to suffer harm. The Act requires the local authority to safeguard and promote the welfare of children who are in need, within their geographical area and to request

	agencies such as local Ambulance trusts, the police, A&E departments, out of hours services, 111 or Social Services) The source of the information shared in this way is your electronic GP record. Data Retention Period All records held by St Richard's Road Surgery will be kept for the duration specified in the Records Management Codes of Practice for Health and Social Care.	The processing of special categories of personal data concerning health is permitted under the following conditions: Article 9 (2) (c) – the processing is necessary to protect the vital interests of the data subject; Article 9(2) (b) – processing is necessary for the purposes of carrying out the obligations and exercising specific rights of the controller or of the data subject in the field of employment and social security and social protection law; In accordance with DPA Schedule 1, Part 3, (30) (b) - the conditions for protecting individual's vital interests is met where the data subject is physically or legally incapable of giving consent. In accordance with DPA Schedule 1, Part 2 (18) (1a) - the conditions is met where the processing is necessary for protecting an individual from neglect or physical, mental or emotional harm, or protecting the physical.	help from specified authorities including General Practices, NHS Trusts, Integrated Care Boards (ICB) and NHS England. Right to complain: If you are dissatisfied with the way St Richard's Road Surgery process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745 Email: https://ico.org.uk/global/contact-us/
The Care Quality Commission (CQC)	The Care Quality Commission (CQC) is a regulatory body established under the Health and Social Care Act. The CQC regulates health and social care services in England to ensure that safe health and care are provided. The law	processing is necessary for protecting an	You have the right to: • To access, view or request copies of your personal information;

Reviewed June 2023 Review due June 2024 allows CQC to access identifiable patient data/medical records in our clinical system for the purposes of their assessment and investigation of significant safety incident.

The data will be shared with the Care Quality Commission, its officers and staff and members of the inspection teams that visit us from time to time.

The source of the information shared in this way is your electronic GP record.

Data Retention Period

All records held by St Richard's Road Surgery will be kept for the duration specified in the Records Management Codes of Practice for Health and Social Care.

<u>DPA Section 8 (d) - Processing is necessary</u> for the exercise of statutory functions.

The processing of special categories of personal data concerning health is permitted under the following conditions:

Article 9 (2) (h) - processing is necessary for medical or social care treatment or, the management of health or social care systems and services

DPA Section 10 (1) (c) - health and social care purposes.

In accordance with DPA Schedule 1, Part 1
(2) health or social care purposes means the purposes of preventive or occupational medicine; medical diagnosis; the provision of health care or treatment; the provision of social care, or the management of health care systems or services or social care systems or services.

- request rectification of any inaccuracy in your personal information;
- restrict the processing of your personal information where:
 - ✓ accuracy of the data is contested,
 - ✓ the processing is unlawful or,
 - where we no longer need the data for the purposes of the processing.

Right to object: You have a general right to raise an objection to the processing of your personal data in some particular circumstances. This right only applies where we cannot demonstrate compelling legitimate grounds for continued processing of your personal data for the purposes of direct provision of care, and compliance with a legal obligation to which we are subject.

If you wish to exercise any of your rights please contact St Richard's Road Surgery (data controller) or the DPO and your request will be carefully considered.

Right to complain: If you are dissatisfied with the way St Richard's Road Surgery process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at:

Information Commissioner's Office

Wycliffe House

Water Lane

Wilmslow

			Cheshire
			Tel: 0303 123 1113 or 01625 545 745
			Email: https://ico.org.uk/global/contact-us/
Law Enforcement and Regulatory Bodies	In some circumstances St Richard's Road Surgery may be legally required to share personal information with law enforcements and regulatory bodies (without the consent of the data subject) such as: the Police; Courts of Justice; HMRC and DVLA for the purposes of GPs are obliged to notify the DVLA when fitness to drive requires notification but an individual cannot or will not notify the DVLA themselves, and if there is concern for road safety, which would be for both the individual and the wider public. St Richard's Road Surgery will review each request based on its merits before deciding whether to release information to the 'relevant authorities'. The source of the information shared in this way is your electronic GP record. Data Retention Period All records held by St Richard's Road Surgery will be kept for the duration specified in the Records Management Codes of Practice for Health and Social Care.	The processing of personal data is permitted under the following conditions: Article 6(1) (e) - public interest or in the exercise of official authority: DPA Section 8 (d) - Processing is necessary for the exercise of statutory functions. The processing of special categories of personal data concerning health is permitted under the following conditions: Article 9 (2) (G) - the processing is necessary for reasons of substantial public interest In accordance with DPA Schedule 1, Part 2, (10) (1c) - the condition is met where the processing is necessary for the prevention or detection of an unlawful act	This sharing is a legal and professional requirement and therefore there is no right to object. the first data protection principle (processed lawfully, fairly and in a transparent manner). Right to complain: If you are dissatisfied with the way St Richard's Road Surgery process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745 Email: https://ico.org.uk/global/contact-us/
Medico-Legal	Medico-Legal - Where a medical professional is holding personal data for the purpose of providing medical reports in connection with legal action.	The processing of personal data is permitted under the following conditions: GDPR Article 6(1) (c) - processing for legal obligation;	This sharing is a legal and professional requirement and therefore there is no right to object.

The processing of special categories of Right to complain: If you are dissatisfied with the The source of the information shared in this personal data concerning health is way St Richard's Road Surgery process your data, way is your electronic GP record. permitted under the following conditions: you have the right to appeal/complain to the Information Commissioner (IC). The IC can be GDPR Article 9 (2) (f) - the processing is contacted at: necessary for the establishment, exercise or defence of legal claims; Information Commissioner's Office In accordance with DPA Schedule 1, Part 3, Wycliffe House (33) - the conditions for processing for legal claims is met where it is in connection with, Water Lane any legal proceedings including prospective Wilmslow legal proceedings or; for the purpose of obtaining a legal advice or; establishing Cheshire exercising or defending legal rights. Tel: 0303 123 1113 or 01625 545 745 Email: https://ico.org.uk/global/contact-us/ General Medical Council (GMC) is a public The processing of personal data is permitted **General Medical** You have the right to: under the following conditions: Council (GMC) body that maintains the official register of • To access, view or request copies of your medical practitioners within the United personal information; Article 6(1) (c) - processing for legal Kingdom. Its primary responsibility is 'to protect, request rectification of any inaccuracy in your obligation: promote and maintain the health and safety of personal information; the public' by controlling entry to the register, GDPR Article 6(1) (e) - public interest or in restrict the processing of your personal and suspending or removing members when the exercise of official authority; information where: necessary. ✓ accuracy of the data is contested, DPA Section 8 (d) - processing is necessary ✓ the processing is unlawful or, for the exercise of statutory functions: Under the Medical Act 1983, the GMC has the ✓ where we no longer need the data for power to request access to a patient's medical The processing of special categories of the purposes of the processing. records for the purposes of an investigation into personal data concerning health is Right to object: You have a general right to raise a doctor's fitness to practise. permitted under the following paragraph: an objection to the processing of your personal data The source of the information shared in this Article 9 (2) (h) - processing is necessary for in some particular circumstances. This right only way is your electronic GP record. medical or social care treatment or, the applies where we cannot demonstrate compelling management of health or social care systems legitimate grounds for continued processing of your **Data Retention Period** and services personal data for the purposes of direct provision of All records held by St Richard's Road Surgery will be kept for the duration specified in the

DPA Section 10 (1) (c) – processing is care, and compliance with a legal obligation to Records Management Codes of Practice for Health and Social Care. necessary for health and social care which we are subject. purposes; Right to complain: If you are dissatisfied with the In accordance with DPA Schedule 1, Part 1, way St Richard's Road Surgery process your data, you have the right to appeal/complain to the (2) - health or social care purposes means the purposes of preventive or occupational Information Commissioner (IC). The IC can be medicine; medical diagnosis; the provision of contacted at: health care or treatment; the provision of Information Commissioner's Office social care, or the management of health care systems or services or social care Wycliffe House systems or services. Water Lane Related Legislation: Wilmslow The Medical Act 1983 Cheshire Tel: 0303 123 1113 or 01625 545 745 Email: https://ico.org.uk/global/contact-us/ The processing of personal data is permitted The Health Service The Health Service Ombudsman (HSO) was You have the right to: under the following paragraph: set up by Parliament to provide an independent Ombudsman (HSO) • To access, view or request copies of your complaint handling service for complaints that personal information; Article 6(1) (c) - processing for legal have not been resolved by the NHS in England • request rectification of any inaccuracy in your obligation: and UK government departments. personal information; GDPR Article 6(1) (e) - public interest or in restrict the processing of your personal The HSO has the power to request access to a the exercise of official authority: information where: patient's medical records for the purpose of an ✓ accuracy of the data is contested, The processing of special categories of investigation. ✓ the processing is unlawful or, personal data concerning health is ✓ where we no longer need the data for The source of the information shared in this permitted under the following paragraph: way is your electronic GP record. the purposes of the processing. Article 9 (2) (h) - processing is necessary for Right to object: You have a general right to raise medical or social care treatment or, the **Data Retention Period** an objection to the processing of your personal data

and services:

management of health or social care systems

in some particular circumstances. This right only

applies where we cannot demonstrate compelling

All records held by St Richard's Road Surgery

will be kept for the duration specified in the

	Records Management Codes of Practice for Health and Social Care.	DPA Section 10 (1) (c) – processing is necessary for health and social care purposes; In accordance with DPA Schedule 1, Part 1, (2) - health or social care purposes means the purposes of preventive or occupational medicine; medical diagnosis; the provision of health care or treatment; the provision of social care, or the management of health care systems or services or social care systems or services. Related Legislation: The Health Services Commissioners Act 1993,s12	legitimate grounds for continued processing of your personal data for the purposes of direct provision of care, and compliance with a legal obligation to which we are subject. Right to complain: If you are dissatisfied with the way St Richard's Road Surgery process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745 Email: https://ico.org.uk/global/contact-us/
NHS Counter Fraud	Under the NHS Act 2006, investigations into fraud in the NHS may require access to confidential patient information. This means that we are compelled by the law to share your data. The source of the information shared in this way is your electronic GP record. Data Retention Period All records held by St Richard's Road Surgery will be kept for the duration specified in the Records Management Codes of Practice for Health and Social Care.	The processing of personal data is permitted under the following paragraph: Article 6(1) (c) - processing for legal obligation; The processing of special categories of personal data concerning health is permitted under the following paragraph: Article 9 (2) (h) - processing is necessary for medical or social care treatment or, the management of health or social care systems and services	Right to complain: If you are dissatisfied with the way St Richard's Road Surgery process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire

Tel: 0303 123 1113 or 01625 545 745 In accordance with DPA Schedule 1, Part 1, (2) - health or social care purposes means Email: https://ico.org.uk/global/contact-us/ the purposes of preventive or occupational medicine; medical diagnosis; the provision of health care or treatment; the provision of social care, or the management of health care systems or services or social care systems or services. Related Legislation: S10 NHS Act 2006 NHS Digital -NHS Digital is a national information and The processing of **personal data is** permitted You have the right to: under the following condition: **Statutory Data** technology partner to the health and social care To access, view or request copies of your Collection system. NHS Digital use digital technology to personal information: Article 6(1) (c) - processing for legal transform the NHS and social care. · request rectification of any inaccuracy in your obligation; personal information; NHS Digital carries out National Data The processing of special categories of restrict the processing of your personal collections/ extraction from the GP record. personal data concerning health is information where: These include: permitted under the following GDPR and DPA ✓ accuracy of the data is contested. conditions: √ the processing is unlawful or, ✓ where we no longer need the data for GDPR Article 9 (2) (h) - processing is National Diabetes Audit (NDA) - A national the purposes of the processing. necessary for medical or social care monitoring system, auditing the care of patients treatment or, the management of health or with diabetes. The data extracted for the social care systems and services; Right to object: You do not have the right to purpose of NDA includes NHS Number, date of object as the sharing is a legal and professional birth and postcode, as well as clinical DPA Section 10 (1) (c) – processing is requirement under the law. parameters related to diabetes. NDA is a necessary for health and social care mandatory data extraction under section 259 of purposes: Whilst there is no right to object when we are the Health and Social Care Act 2012, this complying with a legal obligation, NHS Digital In accordance with DPA Schedule 1, Part 1, means that we are compelled by law to share respects Type 1 objections (9Nu0 read codes) (2) - health or social care purposes means your data present in the GP record and no data will be the purposes of preventive or occupational extracted and uploaded if so. Individual GP Level Data (IGPLD) - A national medicine; medical diagnosis; the provision of

health care or treatment: the provision of

social care, or the management of health

Right to complain: If you are dissatisfied with the

way St Richard's Road Surgery process your

monitoring system to enable NHS Digital to

provide GPs with clinical information on the

care provision for their patients. The data

	extracted includes the NHS number. IGPLD is a mandatory data extraction under 259 of the Health and Social Care Act 2012, this means that we are compelled by law to share your data FGM) - NHS Digital collects data on FGM within the NHS in England on behalf of the Department of Health (DH). Data collected is used to produce information that helps improve NHS and local authorities to improve on how they support women and girls who have had or, who are at risk of FGM. FGM Enhanced Dataset is a mandatory data extraction under section 259 of the Health and Social Care Act 2012, this means that we are compelled by law to share your data when required.	care systems or services or social care systems or services. Related Legislation: S259 of the Health and Social Care Act 2012	data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745 Email: https://ico.org.uk/global/contact-us/
NIUS England	The source of the information shared in this way is your electronic GP record. Data Retention Period All records held by St Richard's Road Surgery will be kept for the duration specified in the Records Management Codes of Practice for Health and Social Care	The processing of personal data is permitted	You have the right to:
NHS England	NHS England is responsible for securing, planning, designing and paying for Primary Care & Specialised NHS services not otherwise funded by Kent and Medway ICBs. This includes planned and emergency hospital care,	The processing of personal data is permitted under the following conditions: Article 6(1) (c) - processing for legal obligation;	 You have the right to: To access, view or request copies of your personal information; request rectification of any inaccuracy in your personal information;

mental health, rehabilitation, community and primary medical care (GP) services.

We may often share personal information with NHS England potentially for safeguarding concerns that need escalating beyond our borough.

Where required St Richard's Road Surgery may also have to share staff personal information with NHS England for the purpose of allegations framework or performers list.

The source of the information that may be shared in this instance are in the staff record and patient's electronic GP record.

Data Retention Period

All records held by St Richard's Road Surgery will be kept for the duration specified in the Records Management Codes of Practice for Health and Social Care.

<u>DPA Section 8 (d) - processing is necessary</u> for the exercise of statutory functions;

The processing of special categories of personal data concerning health is permitted under the following paragraph:

Article 9 (2) (h) - processing is necessary for medical or social care treatment or, the management of health or social care systems and services.

In accordance with DPA Schedule 1, Part 1, (2) - health or social care purposes means the purposes of preventive or occupational medicine; medical diagnosis; the provision of health care or treatment; the provision of social care, or the management of health care systems or services or social care systems or services.

- restrict the processing of your personal information where:
 - ✓ accuracy of the data is contested,
 - ✓ the processing is unlawful or,
 - ✓ where we no longer need the data for the purposes of the processing.

Right to object: You do not have the right to object as the sharing is a legal and professional requirement under the law.

If you wish to exercise any of your rights please contact St Richard's Road Surgery (data controller) or the DPO and your request will be carefully considered.

Right to complain: If you are dissatisfied with the way **St Richard's Road Surgery** process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at:

Information Commissioner's Office

Wycliffe House

Water Lane

Wilmslow

Cheshire

Tel: 0303 123 1113 or 01625 545 745

Email: https://ico.org.uk/global/contact-us/

National Cancer Diagnosis Audit (NCDA). The National Cancer Diagnosis Audit (NCDA) looks at primary and secondary care data relating to patients diagnosed with cancer. It helps to understand pathways to cancer diagnosis, what works well and where improvements could be made.

The audit looks specifically at clinical practice in order to understand:

- interval length from patient presentation to diagnosis;
- use of investigations prior to referral;
- what the referral pathways for patients with cancer are and how they compare with those recorded by the cancer registry

The processing of **personal data is** permitted under the following conditions:

Article 6(1) (c) - processing for legal obligation;

<u>DPA Section 8 (d) - processing is necessary</u> for the exercise of statutory functions;

The processing of special categories of personal data concerning health is permitted under the following paragraph:

Article 9 (2) (h) - processing is necessary for medical or social care treatment or, the management of health or social care systems and services.

In accordance with DPA Schedule 1, Part 1, (2) - health or social care purposes means the purposes of preventive or occupational medicine; medical diagnosis; the provision of health care or treatment; the provision of social care, or the management of health care systems or services or social care systems or services.

You have the right to:

- To access, view or request copies of your personal information;
- request rectification of any inaccuracy in your personal information;
- restrict the processing of your personal information where:
 - ✓ accuracy of the data is contested,
 - ✓ the processing is unlawful or,
 - where we no longer need the data for the purposes of the processing.

Right to object: You do not have the right to object as the sharing is a legal and professional requirement under the law.

If you wish to exercise any of your rights please contact St Richard's Road Surgery (data controller) or the DPO and your request will be carefully considered.

Right to complain: If you are dissatisfied with the way **St Richard's Road Surgery** process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at:

Information Commissioner's Office

Wycliffe House

Water Lane

Wilmslow

Cheshire

Tel: 0303 123 1113 or 01625 545 745 Email: https://ico.org.uk/global/contact-us/ Public Health England is an executive agency The processing of **personal data is** permitted Public Health You have the right to: of the Department of Health and Social Care, under the following paragraph: To access, view or request copies of your and a distinct organisation with operational personal information; Article 6(1) (c) - processing for legal autonomy. · request rectification of any inaccuracy in your obligation: personal information: The main purpose of the organisation is to The processing of special categories of restrict the processing of your personal protect and improve the health and wellbeing of personal data concerning health is information where: citizens. These include the management of permitted under the following condition: ✓ accuracy of the data is contested, smoking, alcohol and obesity; management of ✓ the processing is unlawful or, epidemics and infections such as flu, measles, GDPR Article 9(2) (i) – processing is ✓ where we no longer need the data for tuberculosis or outbreaks of food poisoning. necessary for reasons of public interest in the area of public health, such as protecting the purposes of the processing. The source of the information shared in this against serious cross-border threats to health way is your electronic GP record. or ensuring high standards of quality and Right to object: You have a general right to raise safety of health care and of medicinal **Data Retention Period** an objection to your personal data being shared products or medical devices. with the recipient. All records held by St Richard's Road Surgery will be kept for the duration specified in the In accordance with DPA Schedule 1. Part 1 If you wish to exercise any of your rights please Records Management Codes of Practice for (3) (a) – the condition is met where the contact St Richard's Road Surgery (data controller) Health and Social Care. processing is necessary for reasons of public or the DPO and your request will be carefully interest in the area of public health, and is considered. carried out by or under the responsibility of a health professional, or by another person who Right to complain: If you are dissatisfied with the in the circumstances owes a duty of way St Richard's Road Surgery process your confidentiality under an enactment or rule of data, you have the right to appeal/complain to the law. Information Commissioner (IC). The IC can be contacted at: **Related Legislations:** Information Commissioner's Office The Health Protection (Notification) Wycliffe House Regulations 2010 (SI 2010/659); Water Lane The Health Protection (Local Authority Powers):

Processing Activities: Processing for the purposes of commissioning, planning, research and risk stratification

Kent and Medway

Kent and Medway ICB are responsible for securing, planning, designing and paying for your NHS services, including planned and emergency hospital care, mental health, rehabilitation, community and primary medical care (GP) services. This is known as 'Commissioning'.

In order to enable **Kent and Medway ICB** carry out its statutory responsibilities effectively, efficiently and safely, we may share personal data about you with the ICB for the following purposes:

- Individual Funding Requests;
- Continuing Health Care;
- Appeals, queries or compliments; safeguarding concerns;
- Commissioning purposes such as payment for target achievement known as Quality and Outcomes Framework (QOF); and where St Richard's Road Surgery is participating in agreed national or local enhanced services.

The processing of **personal data is** permitted under the following condition:

Article 6(1) (e) - public interest or in the exercise of official authority.

The processing of special categories of personal data concerning health is permitted under the following paragraph:

Article 9 (2) (h) - processing is necessary for medical or social care treatment or, the management of health or social care systems and services

You have the right to:

- To access, view or request copies of your personal information;
- request rectification of any inaccuracy in your personal information;
- restrict the processing of your personal information where:
 - ✓ accuracy of the data is contested,
 - ✓ the processing is unlawful or,
 - ✓ where we no longer need the data for the purposes of the processing.

Right to object: You have a general right to raise an objection to your personal data being shared with the recipient.

If you wish to exercise any of your rights please contact St Richard's Road Surgery (data controller) or the DPO and your request will be carefully considered.

Right to complain: If you are dissatisfied with the way St Richard's Road Surgery process your data, you have the right to appeal/complain to the

The source of the information shared in this way is your electronic GP record.

Data retention period: All records held by St Richard's Road Surgery will be kept for the duration specified in the <u>Records Management</u> Codes of Practice for Health and Social Care.

Data Retention Period

All records held by St Richard's Road Surgery will be kept for the duration specified in the Records Management Codes of Practice for Health and Social Care.

Information Commissioner (IC). The IC can be contacted at:

Information Commissioner's Office

Wycliffe House

Water Lane

Wilmslow

Cheshire

Tel: 0303 123 1113 or 01625 545 745

Email: https://ico.org.uk/global/contact-us/

"Risk Stratification" (Population Health Management and Case Finding)

Recipient:

EMIS Health

Ardens

ERICA (Electronic Risk Assessment for Cancer)

INR Star

Eclipse

Healthy.io

Health Diagnostics

St Richard's Road Surgery performs computerised searches of some or all of our records to identify individuals who may be at increased risk of certain conditions or diagnoses i.e. Diabetes, heart disease, cancer, risk of falling). Your records may be amongst those searched. This is often called "risk stratification" or "case finding". These searches are sometimes carried out by Data Processors who link our records to other records that they access, such as hospital attendance records. The results of these searches and assessment may then be shared with other healthcare workers, such as specialist, therapists, technicians etc. The information that is shared is to enable the other healthcare workers to provide the most appropriate advice, investigations, treatments, therapies and or care.

Risk stratification can be grouped into two

purposes namely:

The processing of **personal data is** permitted under the following GDPR and DPA conditions:

GDPR Article 6(1) (e) - public interest or in the exercise of official authority;

<u>DPA Section 8 (d) - processing is necessary</u> for the exercise of statutory functions;

The processing of special categories of personal data concerning health is permitted under the following GDPR and DPA conditions:

GDPR Article 9 (2) (h) - processing is necessary for medical or social care treatment or, the management of health or social care systems and services;

You have the right to:

- To access, view or request copies of your personal information;
- request rectification of any inaccuracy in your personal information;
- restrict the processing of your personal information where:
 - ✓ accuracy of the data is contested,
 - ✓ the processing is unlawful or,
 - ✓ where we no longer need the data for the purposes of the processing.

Right to object: You have a general right to raise an objection to your personal data being shared with the recipient for the purpose of Indirect Care.

If you wish to exercise any of your rights please contact St Richard's Road Surgery (data controller) or the DPO and your request will be carefully considered.

Skyline	Direct Care – 'Case Finding' where carried out	DPA Section 10 (1) (c) – processing is	Right to complain: If you are dissatisfied with the
Skyllile	by a health professional (e.g. GPs and	necessary for health and social care	way St Richard's Road Surgery process your
	Provider) involved in an individual's care or by a	purposes;	data, you have the right to appeal/complain to the
	data processor acting under contract with such		Information Commissioner (IC). The IC can be
	a provider, it is treated as direct care.		contacted at:
	Indirect Care - understand the local population	In accordance with DPA Schedule 1, Part 1,	La farma di ang O anno ing ing ang ang Office
	needs and plan for future requirement.	(2) - health or social care purposes means	Information Commissioner's Office
		the purposes of preventive or occupational	Wycliffe House
	The source of the information shared in this	medicine; medical diagnosis; the provision of	
	way is your electronic GP record.	health care or treatment; the provision of	Water Lane
	Data Retention Period	social care, or the management of health	Wilmslow
	All records held by St Richard's Road Surgery	care systems or services or social care	
	will be kept for the duration specified in the	systems or services.	Cheshire
	Records Management Codes of Practice for		Tel: 0303 123 1113 or 01625 545 745
	Health and Social Care.	Related Legislation:	
		Related Legislation.	Email: https://ico.org.uk/global/contact-us/
		Section 251 NHS Act 2006	
Research Partners	The St Richard's Road Surgery participates	The processing of personal data is permitted	You have the right to:
AULID CDALK	projects ad will only agree to do so if there is an	under the following GDPR and DPA	To access, view or request copies of your
NIHR CRN Kent,	agreed clearly defined reason for the research	conditions:	personal information;
Surrey and Sussex	that is likely to benefit healthcare and patients.	GDPR Article 6(1) (e) - public interest or in	request rectification of any inaccuracy in your
	Such proposals will normally have a consent	the exercise of official authority;	personal information;
	process, ethics committee approval, and will be		restrict the processing of your personal
ERICA (Electronic Risk	in line with the principles of Article 89(1) of	DPA Section 8 (d) - processing is necessary	information where:
Assessment for	GDPR.	for the exercise of statutory functions;	✓ accuracy of the data is contested,
Cancer)	Research organisations do not usually	The processing of special categories of	✓ the processing is unlawful or,
•	approach patients directly but will ask us to	personal data is permitted under the	✓ where we no longer need the data for
Kent Surrey Sussex	make contact with suitable patients to seek their	following GDPR and DPA conditions:	the purposes of the processing.
Academic Health	consent. Occasionally research can be	Article 9 (2) (i) - for archiving purposes in the	
Science Network	authorised under law without the need to obtain	public interest, scientific or historical research	Right to object: You have a general right to raise
(KSSAHSN)	consent. This is known as the Section 251	purposes or statistical purposes in	an objection to your personal data being shared
	arrangement.	accordance with Article 89(1) based on Union	with the recipient.
		or Member State law	

Health and Social Care Information Centre – NHS Digital

We may also use your medical records to carry out research within the practice.

We share information with the following medical research organisations with your explicit consent or when the law allows: **Not Applicable**

The source of the information shared in this way is your electronic GP record.

You have the right to object to the sharing of your personal health data concerning your GP medical for research purposes.

Data Retention Period

All records held by St Richard's Road Surgery will be kept for the duration specified in the Records Management Codes of Practice for Health and Social Care.

In accordance with DPA Schedule 1, Part 1, (4) - The condition for the processing is met where it is necessary for archiving purposes, scientific or historical research purposes or statistical purposes; carried out in accordance with Article 89(1) of the GDPR and DPA Section 19, and the processing is in the public interest.

If you wish to exercise any of your rights please contact St Richard's Road Surgery (data controller) or the DPO and your request will be carefully considered.

Right to complain: If you are dissatisfied with the way St Richard's Road Surgery process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at:

Information Commissioner's Office

Wycliffe House

Water Lane

Wilmslow

Cheshire

Tel: 0303 123 1113 or 01625 545 745

Email: https://ico.org.uk/global/contact-us/

Employment Processing

St Richard's Road Surgery ensures the protection of the rights and freedoms in respect of the processing of its employees' personal data, in particular for the purposes of the recruitment, obligations performance contract of employment, rights and benefits management planning, health and safety, equality and diversity in the workplace, health and safety at work.

St Richard's Road Surgery ensures that personal data it collects from employees are used only for employment related purposes or where there is a statutory obligation to share The processing of **personal data is** permitted under the following GDPR and DPA conditions:

GDPR Article 6(1) (e) - public interest or in the exercise of official authority;

<u>DPA Section 8 (d) - processing is necessary</u> for the exercise of statutory functions;

The processing of special categories of personal data is permitted under the following conditions:

(2) (b): processing is necessary for the purposes of carrying out the obligations and

Employees have the right to:

- To access, view or request copies of their personal information held by the Practice;
- request rectification of any inaccuracy to their personal information;
- restrict the processing of their personal information where:
 - ✓ accuracy of the data is contested,
 - ✓ the processing is unlawful or,
 - ✓ where we no longer need the data for the purposes of the processing.

Right to object: Employees have a general right to raise an objection to the sharing personal data.

If an employee wishes to exercise his/her rights the personal information with to regulatory exercising specific rights of the controller or of bodies (e.g. courts, police or NHS England). they can contact St Richard's Road Surgery (data the data subject: controller) or the DPO and their request will be **Data Retention Period** In accordance with DPA Schedule 1, Part 1, carefully considered. (1a) - the the processing for employment, All records held by St Richard's Road Surgery social security and social protection is met Right to complain: If an employee is dissatisfied will be kept for the duration specified in the where it is for the purposes of performing or with the way St Richard's Road Surgery process Records Management Codes of Practice for exercising obligations or rights which are his/her personal data, they have the right to Health and Social Care. imposed or conferred by law on the controller appeal/complain to the Information Commissioner or the data subject in connection with (IC). The IC can be contacted at: employment, social security or social Information Commissioner's Office protection: Wycliffe House Water Lane Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745 Email: https://ico.org.uk/global/contact-us/

Processing Activities: Data Sharing Databases

System/database	Purpose of the processing and data	Lawful basis	Your Rights
Recipients or categories of recipients of the personal or special categories of personal data	retention period		

The Kent and Medway Care Record

St Richard's Road Surgery are one of the partner organisation's to the Kent and Medway Care Record. The KMCR is an electronic care record which links your health and social care information held in different provider systems. to one platform. This allows health and social care professionals who have signed up to the KMCR to access the most up to date information to ensure you receive the best possible care and support by those supporting you. To enable this sharing of information, organisation's who use the KMCR have agreements in place that allow the sharing of personal and special category data. For further information about the KMCR and the ways in which your data is used for this system please click here.

The processing of **personal data is** permitted under the following GDPR and DPA conditions:

Article 6(1) (c) - processing for legal obligation:

GDPR Article 6(1) (e) - public interest or in the exercise of official authority;

<u>DPA Section 8 (d) - processing is necessary</u> for the exercise of statutory functions;

The processing of special categories of personal data concerning health is permitted under the following GDPR and DPA conditions:

GDPR Article 9 (2) (h) - processing is necessary for medical or social care treatment or, the management of health or social care systems and services;

<u>DPA Section 10 (1) (c) – processing is</u> <u>necessary for health and social care</u> <u>purposes;</u>

In accordance with DPA Schedule 1, Part 1, (2) - health or social care purposes means the purposes of preventive or occupational medicine; medical diagnosis; the provision of health care or treatment; the provision of social care, or the management of health care systems or services or social care systems or services.

Related Legislation:

Section 251B Health and Social Care (Safety and Quality Act) 2015 (Duty to Share);

You have the right to:

- To access, view or request copies of your personal information;
- request rectification of any inaccuracy in your personal information;
- restrict the processing of your personal information where:
 - ✓ accuracy of the data is contested.
 - ✓ the processing is unlawful or,
 - ✓ where we no longer need the data for the purposes of the processing.

Right to object or opt-out: You have the right to raise an objection to your personal data being shared in **[INSERT SYSTEM]** with your Practice. Although we will first need to explain how this may affect the care you receive.

If you wish to exercise any of your rights please contact St Richard's Road Surgery (data controller) or the DPO and your request will be carefully considered.

Right to complain: If you are dissatisfied with the way St Richard's Road Surgery process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at:

Information Commissioner's Office

Wycliffe House

Water Lane

Wilmslow

		Common Law of Duty of Confidentiality	Cheshire
			Tel: 0303 123 1113 or 01625 545 745
			Email: https://ico.org.uk/global/contact-us/
Shared Health and Care Board (SHaCB)	Your information will be passed, with all identifiers removed, to a collaborative programme called the Kent & Medway Shared Health and Care Analytics Board. It will be used	The processing of personal data is permitted under the following GDPR and DPA conditions:	You have the right to: To access, view or request copies of your personal information;
	for population health management purposes beyond your individual care, including, for example, planning services, managing	Article 6(1) (c) - processing for legal obligation; GDPR Article 6(1) (e) - public interest or in	 request rectification of any inaccuracy in your personal information; restrict the processing of your personal information where:
	finances, early treatment of illnesses (known as risk stratification), co-ordinating and improving patient and service user's movement through the health and care system, research, and	the exercise of official authority; DPA Section 8 (d) - processing is necessary for the exercise of statutory functions;	 ✓ accuracy of the data is contested, ✓ the processing is unlawful or, ✓ where we no longer need the data for the purposes of the processing.
	public health enhancement.	The processing of special categories of personal data concerning health is permitted under the following GDPR and DPA conditions:	Right to object or opt-out: You have the right to raise an objection to your personal data being shared in [INSERT SYSTEM] with your Practice. Although we will first need to explain how this may
		GDPR Article 9 (2) (h) - processing is necessary for medical or social care treatment or, the management of health or social care systems and services; DPA Section 10 (1) (c) - processing is necessary for health and social care	affect the care you receive. If you wish to exercise any of your rights please contact St Richard's Road Surgery (data controller) or the DPO and your request will be carefully considered.
		In accordance with DPA Schedule 1, Part 1, (2) - health or social care purposes means the purposes of preventive or occupational medicine; medical diagnosis; the provision of health care or treatment; the provision of social care, or the management of health	Right to complain: If you are dissatisfied with the way St Richard's Road Surgery process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at: Information Commissioner's Office Wycliffe House

care systems or services or social care Water Lane systems or services. Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745 Related Legislation: Email: https://ico.org.uk/global/contact-us/ Section 251B Health and Social Care (Safety and Quality Act) 2015 (Duty to Share); NHS Act 2006 Health and Social Act 2012 Integrated Care Act 2022 Common Law of Duty of Confidentiality You have the right to: **EMIS Health Systems** EMIS Local Record Sharing enables your GP The processing of **personal data is** permitted under the following GDPR and DPA **Local Record** medical record held on our secure EMIS Web To access, view or request copies of your Sharing - Integrated clinical system to be shared with other conditions: personal information; healthcare Providers (e.g. acute hospitals, Care: • request rectification of any inaccuracy in your GDPR Article 6(1) (e) - public interest or in mental and community health and other GPs) personal information; the exercise of official authority: who are commissioned to provide to provide restrict the processing of your personal DPA Section 8 (d) - processing is necessary health care services within your borough. information where: for the exercise of statutory functions; ✓ accuracy of the data is contested. This local sharing is used to provide direct ✓ the processing is unlawful or, patient care for services such as continued The processing of special categories of ✓ where we no longer need the data for personal data concerning health is extended access, home visits, universal offers, the purposes of the processing. permitted under the following GDPR and DPA musculoskeletal service, GP at front door and conditions: other neighbourhood services East Kent. Right to object: You have a general right to raise GDPR Article 9 (2) (h) - processing is The information is accessed in real time and an objection to your personal data being shared on-demand, meaning that data from your GP necessary for medical or social care with the recipients. treatment or, the management of health or record is neither extracted, nor uploaded, nor social care systems and services: sent anywhere in real time and on-demand. If you wish to exercise any of your rights please meaning that data from your GP record is contact St Richard's Road Surgery (data controller) DPA Section 10 (1) (c) – processing is neither extracted, nor uploaded, nor sent or the DPO and your request will be carefully necessary for health and social care anywhere. considered. purposes; The source of the information shared in this Right to complain: If you are dissatisfied with the In accordance with DPA Schedule 1, Part 1, way is your electronic GP record. way St Richard's Road Surgery process your data, (2) - health or social care purposes means

you have the right to appeal/complain to the **Data Retention Period:** the purposes of preventive or occupational medicine: medical diagnosis: the provision of Information Commissioner (IC). The IC can be All records held in St Richard's Road Surgery health care or treatment: the provision of contacted at: EMIS system are kept for the duration social care, or the management of health specified in the Records Management Codes of Information Commissioner's Office care systems or services or social care Practice for Health and Social Care systems or services. Wycliffe House Related Legislation: Water Lane Common Law of Duty of Confidentiality Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745 Email: https://ico.org.uk/global/contact-us/ Healthcare Gateway Healthcare Gateway is the system supplier of The processing of **personal data is** permitted You have the right to: Medical Interoperability Gateway (MIG) that can under the following GDPR and DPA save hours of clinician time each day by conditions: personal information; providing healthcare professionals with instant GDPR Article 6(1) (e) - public interest or in access to real-time information about a patient. personal information; the exercise of official authority: The MIG is a secure middleware technology DPA Section 8 (d) - processing is necessary information where: which enables the two-way exchange of patient for the exercise of statutory functions; information between local healthcare settings. The processing of special categories of This helps the clinicians to make informed personal data concerning health is treatment decisions faster and improve the

conditions:

permitted under the following GDPR and DPA

GDPR Article 9 (2) (h) - processing is

treatment or, the management of health or

necessary for medical or social care

social care systems and services;

- To access, view or request copies of your
- request rectification of any inaccuracy in your
- restrict the processing of your personal
 - ✓ accuracy of the data is contested,
 - √ the processing is unlawful or,
 - ✓ where we no longer need the data for the purposes of the processing.

Right to object: You have a general right to raise an objection to your personal data being shared with the recipients.

If you wish to exercise any of your rights please contact St Richard's Road Surgery (data controller)

efficiency of care by preventing unnecessary

hospital admissions/appointments and

duplicated tests.

DPA Section 10 (1) (c) - processing is or the DPO and your request will be carefully necessary for health and social care considered. purposes; Right to complain: If you are dissatisfied with the In accordance with DPA Schedule 1, Part 1, way St Richard's Road Surgery process your data, (2) - health or social care purposes means you have the right to appeal/complain to the the purposes of preventive or occupational Information Commissioner (IC). The IC can be medicine; medical diagnosis; the provision of contacted at: health care or treatment; the provision of Information Commissioner's Office social care, or the management of health care systems or services or social care Wycliffe House systems or services. Water Lane Related Legislation: Wilmslow Common Law of Duty of Confidentiality Cheshire Tel: 0303 123 1113 or 01625 545 745 Email: https://ico.org.uk/global/contact-us/ National NHS Digital Spine supports the IT infrastructure for health The processing of **personal data is** permitted You have the right to: Services "Spine" and social care in England, joining together under the following GDPR and DPA To access, view or request copies of your over 23,000 healthcare IT systems in 20,500 including: conditions: personal information: organisations. • request rectification of any inaccuracy in your GDPR Article 6(1) (e) - public interest or in Patient personal information; the exercise of official authority: **Demographics** • restrict the processing of your personal Service DPA Section 8 (d) - processing is necessary It hosts 5 key services to support the delivery of information where: e-Referral Service for the exercise of statutory functions; your care. They enable healthcare ✓ accuracy of the data is contested. Electronic √ the processing is unlawful or, professionals, authorised with an NHS The processing of special categories of Prescription smartcard, to view relevant information about ✓ where we no longer need the data for personal data concerning health is Service the purposes of the processing. you as follows permitted under the following GDPR and DPA GP2GP conditions: **Summary Care** Patient Demographics Service – The Personal Right to object or opt-out: You have the right to Record Demographics Service (PDS) is the national GDPR Article 9 (2) (h) - processing is

necessary for medical or social care

raise an objection or opt-out of out of having an

electronic database of NHS patient details such

as name, address, date of birth and NHS Number (known as demographic information). It helps healthcare professionals to identify patients and match them to their health records. It also allows them to contact and communicate with patients.

Summary Care Record (SCR) – is an electronic record of important patient information, created from GP medical records. It can be seen and used by authorised staff in other areas of the health and care system involved in the patient's direct care.

When your personal health records on your GP Record is uploaded to the spine, NHS Digital becomes the data controller for the uploaded information.

The source of the information shared in this way is your electronic GP record.

At a minimum, the SCR holds important information about:

- current medication
- allergies and details of any previous bad reactions to medicines
- the name, address, date of birth and NHS number of the patient

The patient can also choose to include additional information in the SCR, such as details of long-term conditions, significant medical history, or specific communications needs.

<u>e-Referral Service</u> - The NHS e-Referral Service (e-RS) combines electronic booking

treatment or, the management of health or social care systems and services;

<u>DPA Section 10 (1) (c) – processing is</u> <u>necessary for health and social care</u> <u>purposes;</u>

In accordance with DPA Schedule 1, Part 1, (2) - health or social care purposes means the purposes of preventive or occupational medicine; medical diagnosis; the provision of health care or treatment; the provision of social care, or the management of health care systems or services or social care systems or services.

SCR by returning a completed opt-out form to their GP practice. Although we will first need to explain how this may affect the care you receive.

If you wish to exercise any of your rights please contact St Richard's Road Surgery (data controller) or the DPO and your request will be carefully considered.

Right to complain: If you are dissatisfied with the way St Richard's Road Surgery process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at:

Information Commissioner's Office

Wycliffe House

Water Lane

Wilmslow

Cheshire

Tel: 0303 123 1113 or 01625 545 745

Email: https://ico.org.uk/global/contact-us/

	with a choice of place, date and time for first hospital or clinic appointments. Patients can choose their initial hospital or clinic appointment, book it in the GP surgery at the point of referral, or later at home on the phone or online. Electronic Prescription Service - The Electronic Prescription Service (EPS) sends electronic prescriptions from GP surgeries to pharmacies. Eventually EPS will remove the need for most paper prescriptions. GP2GP - GP2GP allows patients' electronic health records to be transferred directly, securely, and quickly between their old and new practices, when they change GPs. This improves patient care by making full and detailed medical records available to practices, for a new patient's first and later consultations. The source of the information shared in all of the instances above in this way is your electronic GP record. Data Retention Period: All records held in St Richard's Road Surgery EMIS system are kept for the duration specified in the Records Management Codes of Practice for Health and Social Care		
NHS Digital – National Data Opt-Out	The national data opt-out applies to the disclosure of confidential patient information for purposes beyond individual care (research and planning) across the health and adult social care system in England. In broad terms the national data opt-out applies unless there is a	The processing of personal data is permitted under the following GDPR and DPA conditions: GDPR Article 6(1) (e) - public interest or in the exercise of official authority:	You have the right to: To access, view or request copies of your personal information; request rectification of any inaccuracy in your personal information;

mandatory legal requirement or an overriding public interest for the data to be shared. The opt-out does not apply when the individual has consented to the sharing of their data or where the data is anonymised.

Any person registered on the Personal Demographic Services (PDS) and who consequently has an NHS number allocated to them is able to set a <u>national data opt-out</u>. The opt-out is stored in a central repository against their NHS number on the Spine.

The national opt-out applies to a number of datasets including:

National Clinical Audit of Rheumatoid and Early Inflammatory - NHS Digital collects this data on behalf of the British Society for Rheumatology to improve the quality of care for patients with Rheumatoid and early.

National Adult Community Acquired
Pneumonia (CAP) Audit - NHS Digital collects
this data on behalf of the British Thoracic
Society to assess variation in the care of
patients hospitalised with pneumonia in the UK.

Trauma Audit & Research Network (TARN) - NHS Digital collects this Confidential Patient Information on behalf (CPI) on behalf TARN

Invoice Backing Data for Contracted Activity

- NHS Digital collects this data to enable Commissioners to determine if they are the responsible commissioner. It is important to point out that the national opt-out applies to <u>DPA Section 8 (d) - processing is necessary</u> for the exercise of statutory functions;

The processing of special categories of personal data concerning health is permitted under the following GDPR and DPA conditions:

GDPR Article 9 (2) (h) - processing is necessary for medical or social care treatment or, the management of health or social care systems and services;

<u>DPA Section 10 (1) (c) – processing is</u> <u>necessary for health and social care</u> <u>purposes;</u>

In accordance with DPA Schedule 1, Part 1, (2) - health or social care purposes means the purposes of preventive or occupational medicine; medical diagnosis; the provision of health care or treatment; the provision of social care, or the management of health care systems or services or social care systems or services.

Related Legislation:

Section 251 NHS Act 2006

- restrict the processing of your personal information where:
 - ✓ accuracy of the data is contested,
 - ✓ the processing is unlawful or,
 - ✓ where we no longer need the data for the purposes of the processing.

Right to object or opt-out: You have the right to raise an objection or opt-out of having your data shared for the purposes of indirect care (research and planning). You can do so via the <u>national opt-out website</u>

Right to complain: If you are dissatisfied with the way St Richard's Road Surgery process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at:

Information Commissioner's Office

Wycliffe House

Water Lane

Wilmslow

Cheshire

Tel: 0303 123 1113 or 01625 545 745

Email: https://ico.org.uk/global/contact-us/

the durposes of the processing.	Open Exeter Open Exeter Open Exeter Open Exeter Open Exeter	contracted activity data that has not been rendered anonymous. Risk Stratification data for Indirect Care - NHS Digital collects this data for data processors working on behalf of GPs and ICBs. The GP data is linked to other records that they access, such as hospital attendance records in order to enable the ICBs (commissioners) understand the local population needs and plan or future requirement. The source of the information shared in this way is your electronic GP record. The source of the information shared in all of the instances above in this way is your electronic GP record. Pata Retention Period: All records held in St Richard's Road Surgery EMIS system are kept for the duration specified in the Records Management Codes of Practice for Health and Social Care Open Exeter is a web-enabled viewer which provides the facility for healthcare professionals to share/access patient data held on the National Health Application and Infrastructure Services (NHAIS) systems, including cervical screening, breast screening, organ donor, blood donor and home oxygen. Access to Open Exeter is only possible on the N3 network, and via authorised ogons/passwords provided by NHS Digital.	The processing of personal data is permitted under the following GDPR and DPA conditions: GDPR Article 6(1) (e) - public interest or in the exercise of official authority; DPA Section 8 (d) - processing is necessary for the exercise of statutory functions; The processing of special categories of personal data concerning health is	You have the right to: • To access, view or request copies of your personal information; • request rectification of any inaccuracy in your personal information; • restrict the processing of your personal information where: • accuracy of the data is contested, • the processing is unlawful or, • where we no longer need the data for the purposes of the processing.
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The source of the information shared in this way is your electronic GP record.

Data Retention Period:

All records held in St Richard's Road Surgery
EMIS system are kept for the duration
specified in the Records Management Codes of
Practice for Health and Social Care

permitted under the following GDPR and DPA conditions:

GDPR Article 9 (2) (h) - processing is necessary for medical or social care treatment or, the management of health or social care systems and services;

DPA Section 10 (1) (c) – processing is necessary for health and social care purposes;

In accordance with DPA Schedule 1, Part 1, (1a) - the the processing for employment, social security and social protection is met where it is for the purposes of performing or exercising obligations or rights which are imposed or conferred by law on the controller or the data subject in connection with employment, social security or social protection;

Right to object: You have a general right to raise an objection to your personal data being shared in Open Exeter.

If you wish to exercise any of your rights please contact St Richard's Road Surgery (data controller) or the DPO and your request will be carefully considered.

Right to complain: If you are dissatisfied with the way St Richard's Road Surgery process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at:

Information Commissioner's Office

Wycliffe House

Water Lane

Wilmslow

Cheshire

Tel: 0303 123 1113 or 01625 545 745

Email: https://ico.org.uk/global/contact-us/

Processing Activities: Data Processors

System/database Recipients or categories of recipients of the personal or special categories of personal data	Purpose of the processing and data retention periods	Lawful basis	Your Rights
EMIS Health and Egton	EMIS Health and Egton are responsible for the provision of a clinical system, software and IT services used by St Richard's Road Surgery to securely store and process your medical record. All information about your personal health records are stored in your GP electronic record. This information is then available to practice staff & external bodies as outlined in this document.	The processing of personal data is permitted under the following GDPR and DPA conditions: GDPR Article 6(1) (e) - public interest or in the exercise of official authority; DPA Section 8 (d) - processing is necessary for the exercise of statutory functions; The processing of special categories of personal data concerning health is permitted under the following GDPR and DPA conditions:	 You have the right to: To access, view or request copies of your personal information; request rectification of any inaccuracy in your personal information; restrict the processing of your personal information where: ✓ accuracy of the data is contested, ✓ the processing is unlawful or, ✓ where we no longer need the data for the purposes of the processing.
	Data Retention Periods: All records held in St Richard's Road Surgery EMIS system are kept for the duration specified in the Records Management Codes of Practice for Health and Social Care "GP records should be retained until 10 years after the patient's death or after the patient has permanently left the country, unless they remain in the European Union.	GDPR Article 9 (2) (h) - processing is necessary for medical or social care treatment or, the management of health or social care systems and services; DPA Section 10 (1) (c) – processing is necessary for health and social care purposes; In accordance with DPA Schedule 1, Part 1, (1a) - the the processing for employment, social security and social protection is met where it is for the purposes of performing or exercising obligations or rights which are	Right to object: In line with the GDPR Article 21, you have a general right to raise an objection to the processing of your personal data in some particular circumstances. This right only applies where we cannot demonstrate compelling legitimate grounds for continued processing of your personal data for the purposes of direct provision of care, and compliance with a legal obligation to which we are subject. If you wish to exercise any of your rights please contact St Richard's Road Surgery (data controller)

Electronic patient records must not be or the DPO and your request will be carefully imposed or conferred by law on the controller destroyed or deleted for the foreseeable future." or the data subject in connection with considered. employment, social security or social Right to complain: If you are dissatisfied with the protection; way St Richard's Road Surgery process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745 Email: https://ico.org.uk/global/contact-us/ The processing of personal data is permitted You have the right to: The Healthcare Healthcare Gateway is responsible for the under the following GDPR and DPA provision of IT clinical systems that enables **Gateway - MIG** • To access, view or request copies of your conditions: safe, digitised patient care across the personal information; healthcare facilities. • request rectification of any inaccuracy in your GDPR Article 6(1) (e) - public interest or in personal information; the exercise of official authority: The supplier of The Medical Interoperability restrict the processing of your personal Gateway (MIG) - an Electronic Health Record DPA Section 8 (d) - processing is necessary information where: for the exercise of statutory functions; (EHR) that links system and brings together ✓ accuracy of the data is contested, patient data across the health and care system ✓ the processing is unlawful or, The processing of special categories of irrespective of traditional organisational or ✓ where we no longer need the data for personal data concerning health is technological boundaries. This means health the purposes of the processing. permitted under the following GDPR and DPA and care professionals in Kent and Medway conditions: can access subsets of their patients/service Right to object: You have a general right to raise GDPR Article 9 (2) (h) - processing is users' medical or social records from a single an objection to your personal data being in the necessary for medical or social care Medical Interoperability Gateway (MIG).

system in order to provide the best possible care.

The source of the information shared in this way is your electronic GP record for the purposes of direct patient care and population health management.

Data Retention Periods:

All records held in St Richard's Road Surgery EMIS system are kept for the duration specified in the Records Management Codes of Practice for Health and Social Care

"GP records should be retained until 10 years after the patient's death or after the patient has permanently left the country, unless they remain in the European Union.

Electronic patient records must not be destroyed or deleted for the foreseeable future."

treatment or, the management of health or social care systems and services;

<u>DPA Section 10 (1) (c) – processing is</u> <u>necessary for health and social care</u> <u>purposes;</u>

In accordance with DPA Schedule 1, Part 1, (1a) - the the processing for employment, social security and social protection is met where it is for the purposes of performing or exercising obligations or rights which are imposed or conferred by law on the controller or the data subject in connection with employment, social security or social protection;

If you wish to exercise any of your rights please contact St Richard's Road Surgery (data controller) or the DPO and your request will be carefully considered.

Right to complain: If you are dissatisfied with the way St Richard's Road Surgery process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at:

Information Commissioner's Office

Wycliffe House

Water Lane

Wilmslow

Cheshire

Tel: 0303 123 1113 or 01625 545 745

Email: https://ico.org.uk/global/contact-us/

Docman and Docmail

Docman Limited act as a data processor and provides cloud-based storage software for electronic patient document. This includes letters that we receive, scan and upload to the patient record, as well as letters that we receive in an electronic format.

Generally, Docman enables primary health care organisations capture, file, workflow, view and manage primary care documents efficiently.

The processing of **personal data is** permitted under the following GDPR and DPA conditions:

GDPR Article 6(1) (e) - public interest or in the exercise of official authority;

<u>DPA Section 8 (d) - processing is necessary</u> for the exercise of statutory functions;

The processing of special categories of personal data concerning health is

You have the right to:

- To access, view or request copies of your personal information:
- request rectification of any inaccuracy in your personal information;
- restrict the processing of your personal information where:
 - ✓ accuracy of the data is contested,
 - ✓ the processing is unlawful or,
 - ✓ where we no longer need the data for the purposes of the processing.

Docmail enables primary health care organisations send letters, invoices and documents directly from computers and other portable devices.

The source of the information shared in this way is your electronic GP record for the purposes of direct administrative patient care.

Data Retention Period:

All records held in St Richard's Road Surgery EMIS system are kept for the duration specified in the Records Management Codes of Practice for Health and Social Care

"GP records should be retained until 10 years after the patient's death or after the patient has permanently left the country, unless they remain in the European Union.

Electronic patient records must not be destroyed or deleted for the foreseeable future."

permitted under the following GDPR and DPA conditions:

GDPR Article 9 (2) (h) - processing is necessary for medical or social care treatment or, the management of health or social care systems and services;

<u>DPA Section 10 (1) (c) – processing is</u> <u>necessary for health and social care</u> <u>purposes:</u>

In accordance with DPA Schedule 1, Part 1, (1a) - the the processing for employment, social security and social protection is met where it is for the purposes of performing or exercising obligations or rights which are imposed or conferred by law on the controller or the data subject in connection with employment, social security or social protection;

Right to object: In line with the GDPR Article 21, you have a general right to raise an objection to the processing of your personal data in some particular circumstances. This right only applies where we cannot demonstrate compelling legitimate grounds for continued processing of your personal data for the purposes of direct provision of care, and compliance with a legal obligation to which we are subject.

If you wish to exercise any of your rights please contact St Richard's Road Surgery (data controller) or the DPO and your request will be carefully considered.

Right to complain: If you are dissatisfied with the way St Richard's Road Surgery process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at:

Information Commissioner's Office

Wycliffe House

Water Lane

Wilmslow

Cheshire

Tel: 0303 123 1113 or 01625 545 745

Email: https://ico.org.uk/global/contact-us/

AccuRX	AccuRx is cloud-based text messaging service	The processing of personal data is permitted	You have the right to:
Accunx	used by GPs to communicate with their	under the following GDPR and DPA	
	patients.	conditions:	To access, view or request copies of your
	·		 personal information; request rectification of any inaccuracy in your personal information; restrict the processing of your personal information where: ✓ accuracy of the data is contested, ✓ the processing is unlawful or,
	The source of the information shared in this	GDPR Article 6(1) (e) - public interest or in	
	way is your electronic GP record for the	the exercise of official authority;	
	purposes of direct administrative patient care.	DPA Section 8 (d) - processing is necessary	
	AccuRx Privacy Policy:	for the exercise of statutory functions;	
	https://www.accurx.com/privacy-policy		
		The processing of special categories of	
	Data Retention Period:	personal data concerning health is	✓ where we no longer need the data f
	All records held in St Richard's Road Surgery	permitted under the following GDPR and	the purposes of the processing. Right to object: In line with the GDPR Article 21, you have a general right to raise an objection to
	EMIS system are kept for the duration	DPA conditions:	
	specified in the Records Management Codes of	GDPR Article 9 (2) (h) - processing is	
	Practice for Health and Social Care	necessary for medical or social care	
	"CD records should be retained until 10 years	treatment or, the management of health or	the processing of your personal data in some
	"GP records should be retained until 10 years	social care systems and services;	particular circumstances. This right only applies
	after the patient's death or after the patient	DDA Continue 10 (1) (1)	where we cannot demonstrate compelling
	has permanently left the country, unless they	DPA Section 10 (1) (c) – processing is	legitimate grounds for continued processing of
	remain in the European Union.	necessary for health and social care	your personal data for the purposes of direct
		purposes;	provision of care, and compliance with a legal
			obligation to which we are subject.
	Electronic patient records must not be		
	destroyed or deleted for the foreseeable	In accordance with DPA Schedule 1, Part 1,	
	future."	(1a) - the the processing for employment,	If you wish to exercise any of your rights please
		social security and social protection is met	contact St Richard's Road Surgery (data controlle
		where it is for the purposes of performing or	Contact St Kichard's Koad Surgery (data controlle
		exercising obligations or rights which are	

		imposed or conferred by law on the controller or the data subject in connection with employment, social security or social protection;	or the DPO and your request will be carefully considered.
			Right to complain: If you are dissatisfied with the way St Richard's Road Surgery process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at:
			Information Commissioner's Office Wycliffe House Water Lane Wilmslow
			Cheshire
			Tel: 0303 123 1113 or 01625 545 745 Email: https://ico.org.uk/global/contact-us/
eConsult	eConsult enables NHS based GP practices to offer online consultations to their patients. This allows patients to submit their symptoms or requests to their own GP electronically and offers around the clock NHS self-help information, signposting to services, and a	The processing of personal data is permitted under the following GDPR and DPA conditions: GDPR Article 6(1) (e) - public interest or in the exercise of official authority;	 You have the right to: To access, view or request copies of your personal information; request rectification of any inaccuracy in your personal information;

symptom checker. This is accessed via the practice website or the patients online services account including the NHS App.

The source of the information shared in this way is your electronic GP record for the purposes of direct administrative patient care.

Data Retention Period:

All records held in St Richard's Road Surgery
EMIS system are kept for the duration
specified in the Records Management Codes of
Practice for Health and Social Care

"GP records should be retained until 10 years after the patient's death or after the patient has permanently left the country, unless they remain in the European Union.

Electronic patient records must not be destroyed or deleted for the foreseeable future."

<u>DPA Section 8 (d) - processing is necessary</u> <u>for the exercise of statutory functions;</u>

The processing of special categories of personal data concerning health is permitted under the following GDPR and DPA conditions:

GDPR Article 9 (2) (h) - processing is necessary for medical or social care treatment or, the management of health or social care systems and services;

<u>DPA Section 10 (1) (c) – processing is</u> <u>necessary for health and social care</u> <u>purposes;</u>

In accordance with DPA Schedule 1, Part 1, (1a) - the the processing for employment, social security and social protection is met where it is for the purposes of performing or exercising obligations or rights which are imposed or conferred by law on the controller or the data subject in connection with employment, social security or social protection;

- restrict the processing of your personal information where:
 - ✓ accuracy of the data is contested,
 - ✓ the processing is unlawful or,
 - ✓ where we no longer need the data for the purposes of the processing.

Right to object: In line with the GDPR Article 21, you have a general right to raise an objection to the processing of your personal data in some particular circumstances. This right only applies where we cannot demonstrate compelling legitimate grounds for continued processing of your personal data for the purposes of direct provision of care, and compliance with a legal obligation to which we are subject.

If you wish to exercise any of your rights please contact St Richard's Road Surgery (data controller) or the DPO and your request will be carefully considered.

Right to complain: If you are dissatisfied with the way St Richard's Road Surgery process your data, you have the right to appeal/complain to the

			Information Commissioner (IC). The IC can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire
iPlato	iPlato is cloud-based text messaging service	The processing of personal data is permitted	Tel: 0303 123 1113 or 01625 545 745 Email: https://ico.org.uk/global/contact-us/ You have the right to:
ii dio	used by GPs to communicate with their patients. The source of the information shared in this way is your electronic GP record for the purposes of direct administrative patient care. Data Retention Period: All records held in St Richard's Road Surgery EMIS system are kept for the duration specified in the Records Management Codes of Practice for Health and Social Care	under the following GDPR and DPA conditions: GDPR Article 6(1) (e) - public interest or in the exercise of official authority; DPA Section 8 (d) - processing is necessary for the exercise of statutory functions; The processing of special categories of personal data concerning health is permitted under the following GDPR and DPA conditions:	 To access, view or request copies of your personal information; request rectification of any inaccuracy in your personal information; restrict the processing of your personal information where: ✓ accuracy of the data is contested, ✓ the processing is unlawful or, ✓ where we no longer need the data for the purposes of the processing.
	"GP records should be retained until 10 years after the patient's death or after the patient has	GDPR Article 9 (2) (h) - processing is necessary for medical or social care	Right to object: In line with the GDPR Article 21, you have a general right to raise an objection to the processing of your personal data in some particular circumstances. This right only applies where we

	permanently left the country, unless they remain in the European Union Electronic patient records must not be destroyed or deleted for the foreseeable future."	treatment or, the management of health or social care systems and services; DPA Section 10 (1) (c) – processing is necessary for health and social care purposes; In accordance with DPA Schedule 1, Part 1, (1a) - the the processing for employment, social security and social protection is met where it is for the purposes of performing or exercising obligations or rights which are imposed or conferred by law on the controller or the data subject in connection with employment, social security or social protection;	cannot demonstrate compelling legitimate grounds for continued processing of your personal data for the purposes of direct provision of care, and compliance with a legal obligation to which we are subject. If you wish to exercise any of your rights please contact St Richard's Road Surgery (data controller) or the DPO and your request will be carefully considered. Right to complain: If you are dissatisfied with the way St Richard's Road Surgery process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745 Email: https://ico.org.uk/global/contact-us/
Quality Medical Solutions UK (QMS-UK):	QMS-UK are commissioned by NHS England to provide secure data processing solutions for two services: Child Health Information Service — information relating to children's vaccinations is shared with Kent Child Health Service	The processing of personal data is permitted under the following GDPR and DPA conditions: GDPR Article 6(1) (e) - public interest or in the exercise of official authority; DPA Section 8 (d) - processing is necessary for the exercise of statutory functions;	 You have the right to: To access, view or request copies of your personal information; request rectification of any inaccuracy in your personal information; restrict the processing of your personal information where: ✓ accuracy of the data is contested,

	(CHS)who run one of 4 Child Health Information Services across Kent and Medway National Diabetic Retinal Screening Service — Diabetic eye screening is carried out in Kent and Medway by Health Intelligence Data Retention Period: All records held in St Richard's Road Surgery EMIS system are kept for the duration specified in the Records Management Codes of Practice for Health and Social Care "GP records should be retained until 10 years after the patient's death or after the patient has permanently left the country, unless they remain in the European Union.	The processing of special categories of personal data concerning health is permitted under the following GDPR and DPA conditions: GDPR Article 9 (2) (h) - processing is necessary for medical or social care treatment or, the management of health or social care systems and services; DPA Section 10 (1) (c) – processing is necessary for health and social care purposes; In accordance with DPA Schedule 1, Part 1, (1a) - the the processing for employment, social security and social protection is met where it is for the purposes of performing or exercising obligations or rights which are imposed or conferred by law on the controller or the data subject in connection with employment, social security or social protection;	 ✓ the processing is unlawful or, ✓ where we no longer need the data for the purposes of the processing. Right to object: You have a general right to raise an objection to your personal data being shared in QMS. If you wish to exercise any of your rights please contact St Richard's Road Surgery (data controller) or the DPO and your request will be carefully considered. Right to complain: If you are dissatisfied with the way St Richard's Road Surgery process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at:
National Diabetes Prevention Programme (NDPP)	NHS England has commissioned a provider, Xyla Health and Wellbeing, to provide the 'Your local Healthier You: NHS Diabetes Prevention Programme' for patients at risk of type 2 diabetes. Once a	The processing of personal data is permitted under the following GDPR and DPA conditions: GDPR Article 6(1) (e) - public interest or in the exercise of official authority;	 You have the right to: To access, view or request copies of your personal information; request rectification of any inaccuracy in your personal information;

patient is referred, they will be contacted for a motivational interview with the provider (Xyla) to help them enrol onto the course and to have an opportunity to ask any questions they have at this time, including if you don't want to enrol in the programme. Xyla Health and Wellbeing is part of the Acacium Group and sometimes, if required and legally allowed, Xyla may share some of your basic details such as your name and contact details with providers who have been identified as suitable to contact you to provide support for you during this programme. Any sharing of your data is done as little as possible, under due diligence and in compliance with applicable laws. For full details on how Xyla would use vour data for the diabetes prevention programme, see their privacy notice at: https://preventingdiabetes.co.uk/diabetes-prevention-privacypolicy/ For general information on the national diabetes prevention programme, please visit the NHS England website on this at: https://preventing-diabetes.co.uk/

<u>DPA Section 8 (d) - processing is necessary</u> for the exercise of statutory functions;

The processing of special categories of personal data concerning health is permitted under the following GDPR and DPA conditions:

GDPR Article 9 (2) (h) - processing is necessary for medical or social care treatment or, the management of health or social care systems and services;

<u>DPA Section 10 (1) (c) – processing is</u> <u>necessary for health and social care</u> <u>purposes;</u>

In accordance with DPA Schedule 1, Part 1, (1a) - the the processing for employment, social security and social protection is met where it is for the purposes of performing or exercising obligations or rights which are imposed or conferred by law on the controller or the data subject in connection with employment, social security or social protection:

Related Legislation:

Section 251 NHS Act 2006

- restrict the processing of your personal information where:
 - ✓ accuracy of the data is contested,
 - ✓ the processing is unlawful or,
 - ✓ where we no longer need the data for the purposes of the processing.

Right to object: You have a general right to raise an objection to your personal data being shared for the purpose of risk stratification.

If you wish to exercise any of your rights please contact St Richard's Road Surgery (data controller) or the DPO and your request will be carefully considered.

Right to complain: If you are dissatisfied with the way St Richard's Road Surgery process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at:

Information Commissioner's Office

Wycliffe House

Water Lane

Wilmslow

Cheshire

Tel: 0303 123 1113 or 01625 545 745

Email: https://ico.org.uk/global/contact-us/

GP Data Flows using Apollo Data

This DPIA relates to a change to the management of the transfer of General Practice healthcare data extraction due to the ICB

Within the UK General Data Protection Regulation (UK GDPR), Article 6 sets out the conditions for lawfully processing personal

You have the right to:

To access, view or request copies of your personal information;

Reviewed June 2023 Review due June 2024

Extraction & MEDE Reporting Services **NHS Kent and Medway GP Practices NHS Kent and Medway Clinical** Commissioning Group **Apollo Medical Software Solutions** Limited (transferring GP data to the ICB) Maidstone and **Tunbridge Wells NHS Trust as host** for (HISbi) MedeAnalytics International Limited contract with Optum Health Solutions (UK) Limited coming to an end on 31st January 2022.

The data is already flowing under the current solution managed by Optum Health Solutions (UK) Limited which involves Apollo Medical Software Solutions Limited, part of the Wellbeing Software and Citadel Group, running a bespoke SQL Query from within the SQL Suite software and creating a standardised output.

Depending on the circumstances and needs at the time the service is deployed with the General Practice, Apollo use two types of technology Data Extraction & Reporting Services, both of these are utilised by the General Practices in Kent and Medway:

- Amazon Web Services (AWS) Cloud Hosted
- Structured Query Language (SQL) Suite

Data Retention Period

There is no identifiable data, it is pseudonymised at source before leaving the Practices.

Individual back-up of local systems and data is not required as in the event of system failure data will be re-bulked from Practice systems. However, to support the processing, there is a backup programme in place for the ICB via NEL IT, MedeAlanytics and HISbi.

All ICB retention policies are guided by the Records Management Code of Practice for Health and Social Care 2021.

data and Article 9 sets out further conditions for processing special categories of personal data. As personal data concerning health is one of the special categories, organisations that process such data must be able to demonstrate they have met a condition in both Article 6 and Article 9.

GDPR Article 6(1)(c) Legal obligation - the processing is necessary to comply with the law

- Section 14R NHS Act 2006 ICBs have a legal duty as to the improvement of quality of services.
- Section 14Z1 NHS Act 2006 ICBs have a legal duty to promote integration

Under the UK GDPR, for processing personal data in the delivery of direct care, and for providers' administrative purposes, the most appropriate Article 6 condition that is available to all public funded health and social care organisations is Article 6(1)(e): "Processing is necessary for the performance of a task carried out in the public interest or in the exercise of official authority vested in the Data Controller".

For work undertaken the relevant condition to rely on under Article 9 is:

Article 9 (2)(h): "Processing is necessary for the purposes of preventive or occupational medicine, medical diagnosis, provision of health or social care treatment." (read with

- request rectification of any inaccuracy in your personal information;
- restrict the processing of your personal information where:
 - ✓ accuracy of the data is contested,
 - ✓ the processing is unlawful or,
 - ✓ where we no longer need the data for the purposes of the processing.

Right to object: You have a general right to raise an objection to your personal data being shared for the purpose of risk stratification.

If you wish to exercise any of your rights please contact St Richard's Road Surgery (data controller) or the DPO and your request will be carefully considered.

Right to complain: If you are dissatisfied with the way St Richard's Road Surgery process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at:

Information Commissioner's Office

Wycliffe House

Water Lane

Wilmslow

Cheshire

Tel: 0303 123 1113 or 01625 545 745

Email: https://ico.org.uk/global/contact-us/

Optum ScriptSwitch NHS Kent and Medway ICB Optum Health Solutions (UK) Ltd Kent and Medway ICB GP's Optum ScriptSwitch is a prescribing decision support product installed on GP desktops which has optional add on features to provide more specific patient advice by processing additional information from the clinical system patient record via the published APIs. This prescribing decision support software supports the Medicines Optimisation team by creating recommendations to prescribers when a medication is issued. Recommendations would be about a switch from the medication originally prescribed to an alternate product in line with the ICBs formulary.

Data Retention Period

Retention period is two years maximum from last entry. The data will be erased at the end of the retention period as required by the NHS Records Management Code of Practice for Health and Social Care 2021 29/03/22 - Patient ID data is held for 12 months only, to support the With-holding feature and automatically deleted by the ScriptSwitch Prescribing code

Schedule 1 paragraph 2 of the Data Protection Act).

There is an obligation in s. 251B of the Health and Social Care Act 2012 to share information amongst relevant commissioners and providers for the purposes of direct care.

You have the right to:

- To access, view or request copies of your personal information;
- request rectification of any inaccuracy in your personal information;
- restrict the processing of your personal information where:
 - ✓ accuracy of the data is contested.
 - ✓ the processing is unlawful or,
 - ✓ where we no longer need the data for the purposes of the processing.

Right to object: You have a general right to raise an objection to your personal data being shared for the purpose of risk stratification.

If you wish to exercise any of your rights please contact St Richard's Road Surgery (data controller) or the DPO and your request will be carefully considered.

Right to complain: If you are dissatisfied with the way St Richard's Road Surgery process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at:

Information Commissioner's Office

Within the General Data Protection Regulation (GDPR), Article 6 sets out the conditions for lawfully processing personal data and Article 9 sets out further conditions for processing special categories of personal data. As personal data concerning health is one of the special categories, organisations that process such data must be able to demonstrate they have met a condition in both Article 6 and Article 9.

Under the GDPR, for processing personal data in the delivery of direct care, and for providers' administrative purposes, the most appropriate Article 6 condition that is available to all public funded health and social care organisations is Article 6(1) (e): "Processing is necessary for the performance of a task carried out in the public interest or in the exercise of official authority vested in the Data Controller".

For work undertaken the relevant condition to rely on under Article 9 is (2) (h): "processing is necessary for the purposes of preventive or occupational medicine" (read with Schedule 1 paragraph 2 of the Data Protection Act). There is an obligation in s. 251B of the Health and Social Care Act 2012 to share information amongst relevant agencies

Kent and Medway Data Warehousing Service delivered by MedeAnalytics

As part of Kent and Medway ICB's (KMICB) information and reporting functions, the thirdparty company Optum have been contracted since February 2018 to supply various data management and business intelligence services including the supply of data for reporting to the third-party company MedeAnalytics, the manipulation of data for various internal reporting and the receipt of data from a number of provider organisations for onward transmission. In essence, MedeAnalytics provide data warehousing and reporting capability using a self-service approach. KMICB have made the decision to terminate the contract with Optum at the end of January 2022 and engage HISbi, a semi-autonomous department hosted by Maidstone and Tunbridge Wells NHS Trust (MTW), to deliver an alternative service, replacing data warehousing aspects of the Optum contract. Whilst ICB take steps to in-house data management and business intelligence services delivered by Optum, the ICB do not have an infrastructure to support its data warehousing needs. This is why an ICS partner was sought to deliver this critical activity.

Data Retention Period

The pseudonymised data can be exported and linked with other datasets outside of the MedeWorks platform, for example, in the KMICB sandbox in Kent and Medway Data Warehouse to perform further analysis, for example, for Population Health Management, providing that the data has a common pseudonym. Privacy Notices will be updated to reflect this.

The lawful basis for linking the data held from multiple systems to each individual data subject for secondary uses under the UK General Data Protection Regulation will be: To support health and social care:

- Article 6(1)(e) '...necessary for the performance of a task carried out in the public interest or in the exercise of official authority...'. and
- Article 9(2)(h) 'necessary for the purposes of preventative or occupational medicine for the assessment of the working capacity of the employee, medical diagnosis, the provision of health or social care or treatment or the management of health or social care systems and services...";

Or

For supporting public health:

Wycliffe House

Water Lane

Wilmslow

Cheshire

Tel: 0303 123 1113 or 01625 545 745

Email: https://ico.org.uk/global/contact-us/

You have the right to:

- To access, view or request copies of your personal information;
- request rectification of any inaccuracy in your personal information;
- restrict the processing of your personal information where:
 - ✓ accuracy of the data is contested,
 - ✓ the processing is unlawful or,
 - ✓ where we no longer need the data for the purposes of the processing.

Right to object: You have a general right to raise an objection to your personal data being shared for the purpose of risk stratification.

If you wish to exercise any of your rights please contact St Richard's Road Surgery (data controller) or the DPO and your request will be carefully considered.

Right to complain: If you are dissatisfied with the way St Richard's Road Surgery process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at:

The data is pseudonymised and not readily re-Information Commissioner's Office identifiable. Wycliffe House All data held by KMICB as the data controller will be reviewed and destroyed in line with ICB Water Lane data retention policies, based on the Records Management Code of Practice for Health and Wilmslow Social Care 2021 and relevant Data Sharing Cheshire Agreements. Tel: 0303 123 1113 or 01625 545 745 Email: https://ico.org.uk/global/contact-us/ To enable healthcare professionals working for The processing of special categories of **HRIN CRN Kent Surrey** You have the right to: St Richard's Road Surgery to provide personal data concerning health is and Sussex To access, view or request copies of your permitted under the following GDPR and DPA information, derived from GP records, about personal information; individuals to accredited research conditions: **ERICA** request rectification of any inaccuracy in your organisations. personal information: GDPR Article 9 (2) (h) - processing is **Kent Surrey Sussex** restrict the processing of your personal This covers research situations where the data necessary for medical or social care Academic Health controller St Richard's Road Surgery is information where: treatment or, the management of health or Science Network ✓ accuracy of the data is contested, approached by research organisations, directly, social care systems and services: ✓ the processing is unlawful or, (KSSAHSN) to recruit patients for studies. DPA Section 10 (1) (c) – processing is ✓ where we no longer need the data for necessary for health and social care OSurveillence the purposes of the processing. Any research proposal will only be agreed with purposes: a clearly defined protocol, consent RCGP (Oxford mechanisms, and relevant research ethics Right to object: You have a general right to raise The processing of special categories of University) an objection to your personal data being shared for committee approval, and in line with the personal data concerning health is principles of Article 89(1) of the EU GDPR. permitted under the following GDPR and DPA the purpose of risk stratification. conditions: If you wish to exercise any of your rights please Research organisations do not approach Article 9 (2) (i) - for archiving purposes in the contact St Richard's Road Surgery (data controller) patients directly, rather St Richard's Road public interest, scientific or historical research or the DPO and your request will be carefully Surgery will invite appropriate patients directly purposes or statistical purposes in considered. seeking their wish to take part. accordance with Article 89(1) based on Union Right to complain: If you are dissatisfied with the or Member State law This Privacy Notice does not cover situations way St Richard's Road Surgery process your data, where St Richard's Road Surgery has been In accordance with DPA Schedule 1, Part 1, you have the right to appeal/complain to the approached by an organisation seeking (4) - The condition for the processing is met

personal data concerning health to be disclosed where it is necessary for archiving purposes, Information Commissioner (IC). The IC can be in the absence of consent, i.e. via Related scientific or historical research purposes or contacted at: Legislation: Section 251 NHS Act 2006 / statistical purposes: carried out in accordance Information Commissioner's Office Health Research Authority (HRA) approval. with Article 89(1) of the GDPR and DPA Section 19, and the processing is in the Wycliffe House The source of the information shared in this public interest. way is your electronic GP record. Water Lane Related Legislation: **Data Retention Period:** Wilmslow Section 251 NHS Act 2006 All records held in St Richard's Road Surgery Cheshire EMIS system are kept for the duration specified in the Records Management Codes of Tel: 0303 123 1113 or 01625 545 745 St Richard's Road Surgery for Health and Email: https://ico.org.uk/global/contact-us/ Social Care Central South West To provides solutions for records management, The processing of personal data is permitted You have the right to: **Clinical Support Unit** data backup and recovery, document under the following GDPR and DPA • To access, view or request copies of your (CSW CSU) conditions: management, secure storage, and accredited personal information; data destruction. · request rectification of any inaccuracy in your GDPR Article 6(1) (e) - public interest or in Shred it personal information; the exercise of official authority: The source of the information shared in this restrict the processing of your personal Minters of Deal way is your electronic GP record. DPA Section 8 (d) - processing is necessary information where: for the exercise of statutory functions: ✓ accuracy of the data is contested. SITA **Data Retention Period:** √ the processing is unlawful or, The processing of special categories of All records held in St Richard's Road Surgery ✓ where we no longer need the data for personal data concerning health is EMIS system are kept for the duration the purposes of the processing. permitted under the following GDPR and DPA specified in the Records Management Codes of conditions: St Richard's Road Surgery for Health and Right to object: You have a general right to raise Social Care Article 9 (2) (i) - for archiving purposes in the an objection to your personal data being shared for public interest, scientific or historical research the purpose of risk stratification. purposes or statistical purposes in accordance with Article 89(1) based on Union If you wish to exercise any of your rights please or Member State law contact St Richard's Road Surgery (data controller) or the DPO and your request will be carefully In accordance with DPA Schedule 1, Part 1, considered. (4) - The condition for the processing is met where it is necessary for archiving purposes,

		scientific or historical research purposes or statistical purposes; carried out in accordance with Article 89(1) of the GDPR and DPA Section 19, and the processing is in the public interest.	Right to complain: If you are dissatisfied with the way St Richard's Road Surgery process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745 Email: https://ico.org.uk/global/contact-us/
NHS Counter Fraud authority (NHSCFA)	The NHS Counter Fraud Authority (NHSCFA) offer a wide range of business assurance services, from internal audit, counter fraud and forensic investigations, risk management and governance. Data Retention Period: All records held in St Richard's Road Surgery EMIS system are kept for the duration specified in the Records Management Codes of St Richard's Road Surgery for Health and Social Care	The processing of personal data is permitted under the following GDPR and DPA conditions: GDPR Article 6(1) (e) - public interest or in the exercise of official authority; DPA Section 8 (d) - processing is necessary for the exercise of statutory functions;	 You have the right to: To access, view or request copies of your personal information; request rectification of any inaccuracy in your personal information; restrict the processing of your personal information where:

			or the DPO and your request will be carefully considered. Right to complain: If you are dissatisfied with the way St Richard's Road Surgery process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745
			Email: https://ico.org.uk/global/contact-us/
Fairway Training Limited uCheck Heales Medical	The suppliers provides St Richard's Road Surgery with a software solution to enable the recording of Human Resources related information of its employees' personal data, in particular for the purposes of the recruitment, obligations performance contract of employment, rights and benefits management planning, health and safety, equality and diversity in the workplace, health and safety at work. St Richard's Road Surgery ensures that personal data it collects from employees are	The processing of personal data is permitted under the following GDPR and DPA conditions: GDPR Article 6(1) (e) - public interest or in the exercise of official authority; DPA Section 8 (d) - processing is necessary for the exercise of statutory functions; The processing of special categories of personal data concerning health is permitted under the following GDPR and DPA conditions:	 Employees have the right to: To access, view or request copies of their personal information held by the St Richard's Road Surgery; request rectification of any inaccuracy to their personal information; restrict the processing of their personal information where:
	used only for employment related purposes or where there is a statutory obligation to share	Article 9(2) (b) – processing is necessary for the purposes of carrying out the obligations and exercising specific rights of the controller	Right to object: Employees have a general right to raise an objection to the sharing personal data.

the personal information with to regulatory bodies (e.g. courts, police or NHS England).

Data Retention Period:

All records held in St Richard's Road Surgery
EMIS system are kept for the duration
specified in the Records Management Codes of
St Richard's Road Surgery for Health and
Social Care

or of the data subject in the field of employment and social security and social protection law;

In accordance with DPA Schedule 1, Part 1, (1a) - the processing for employment, social security and social protection is met where it is for the purposes of performing or exercising obligations or rights which are imposed or conferred by law on the controller or the data subject in connection with employment, social security or social protection;

If an employee wishes to exercise his/her rights they can contact St Richard's Road Surgery (data controller) or the DPO and their request will be carefully considered.

Right to complain: If an employee is dissatisfied with the way St Richard's Road Surgery process his/her personal data, they have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at:

Information Commissioner's Office

Wycliffe House

Water Lane

Wilmslow

Cheshire

Tel: 0303 123 1113 or 01625 545 745

Email: https://ico.org.uk/global/contact-us/