

# White Lodge Medical Practice

## **PRIVACY NOTICE**

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### White Lodge Medical Practice Privacy Notice

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#### 1. Introduction

The Data Protection Regulations in the UK include two key pieces of law:

- The Data Protection Act 2018
- The UK GDPR which was adapted from the EU version at Brexit and now applies to processing for people based in the UK

There are other regulations in specific areas which need to be taken into account. This Privacy Notice has been written within the legislative framework as at July 2020. It will be revised as the framework and case law change.

#### 2. What is this Privacy Notice about?

This Privacy Notice is part of the information to data subjects about how personal data is used. Being transparent and providing accessible information to individuals about how organisations will use their personal information is a key element of Data Protection Regulations.

This Privacy Notice is part of our programme to make the data processing activities we are carrying out in order to meet our healthcare obligations transparent. The Privacy Notice tells you about information we collect and hold about you, the legal basis for collecting and holding the information, what we do with it, how we keep it secure

(confidential), who we might share it with and what your rights are in relation to your information.

#### 3. Who we are

We have been a home to Doctors in Enfield for over a hundred years. Since 1903, the practice has sought to care for a growing and ever changing population. Our Doctors and Nurses work together to deliver a friendly, professional and efficient service to all our patients. We aim to provide the highest standard of medical and pastoral care and encourage healthy living.

We are a fully computerised practice. All consultations, medical histories, referrals and test results are recorded on each person's computer record, together with clinical correspondence such as hospital letters.

White Lodge is a training practice, part of the Enfield and Haringey Vocational Training Scheme (VTS). We provide education and support for today's Doctors and the aspiring Doctors of tomorrow. We are a university linked practice and affiliated with leading university medical schools in London.

#### 4. Types of information we use

We use the following types of information/data:

- Personal data or sensitive personal/special categories of personal data such as:
  - > demographics name, address, date of birth, postcode, NHS number
  - racial or ethnic origin, political opinions, religious or philosophical beliefs, or trade union membership, genetic data, biometric data for the purpose of uniquely identifying a natural person, medical/health data, sexual life or sexual orientation data.
- Pseudonymised about individuals but with identifying details (such as name or NHS number) replaced with a unique code.

- Anonymised about individuals but with identifying details removed.
- Aggregated anonymised information grouped together so that it doesn't identify individuals.

### 5. What we use your personal data and special categories of personal data (known as or sensitive personal) for

We use and share information about you in a number of ways. These include: *Primary uses -* information from your GP medical record which can be made available to other NHS and public sector organisations, including doctors, nurses and care professionals in order to help them make the best informed decision, and provide you with the best possible direct care delivery.

*Secondary uses* - information from your GP medical record involves extracting identifiable data and (usually) sharing that data with other NHS organisations, for the purpose of indirect care. Examples include using your information for <u>research</u>, auditing, and healthcare planning (population health management).

A national opt-out for some secondary uses exists for your data – please see section 15 below.

#### 6. Identity and Contact details of the Data Controller and Data Protection Officer

#### **Practice Contact Details**

White Lodge Medical Practice

105 Chase Side, Enfield, EN2 6NL

Practice ICO Reference Number: Z6477566

#### **Data Protection Officer**

You can contact the data protection officer by post at the practice address, addressed for the attention of the Data Protection Officer.

The Data Protection Officer service is provided across NCL practices by:

Name: Steve Durbin

Email: dpo.ncl@nhs.net

Please quote the practice name in any communication.

#### 7. Organisations we share your your personal information with

We share information about you with other GPs, NHS acute or mental health Trusts, local authorities, community health providers, pharmacists, commissioning organisations, medical research organisations and some specific non-NHS organisations for the purposes of direct and indirect care delivery of care.

We are required under the law to provide you with the following information how we process your personal data, the purpose of proposing, recipient/categories of your personal data, the identity of our Data Protection Officer (DPO), how long we retain personal information about you, the legal basis and justification for the processing, and your right to view, request access copies of your personal information, or object to the processing. Included below is a table of the organisations we share information about you with split into the following categories. In all cases, the data controller and Data Protection Officer (DPO) are as listed in section 6 above:

- a. Direct Medical Care and Administration
- b. <u>Other primary care services delivered for the purposes of direct care</u>

- c. <u>Statutory Disclosures of Information</u>
- d. <u>Processing for the Purposes of Commissioning, Planning, Research and Risk Stratification</u>
- e. <u>Data Sharing Databases</u>
- f. <u>Data Processors</u>

	a. Direct Medical Care and Administration					
Recipients or categories of recipients of the personal or special categories of personal data	Purpose of the processing	Data Retention Period	Lawful basis UK General Data Protection Regulation <i>- Article 6 -</i> <i>- Article 9 –</i>	Your Rights		
NHS Trusts – Hospitals, Community or Mental Health Trusts. Other care providers with NHS contracts (e.g. services providing ultrasound scans, medical imaging; specialist providers such as those providing day surgery, other direct care tests / services)	<ul> <li>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.</li> <li>Your personal information may also be processed for local administrative purposes such as:</li> <li>Waiting list management;</li> <li>local clinical audit;</li> <li>Performance against local targets;</li> <li>activity monitoring;</li> <li>production of datasets to submit for commissioning purposes and national collections.</li> <li>The source of the information shared in this way is your electronic GP record.</li> </ul>	All records held by the Practice will be kept for the duration specified in the <u>Records</u> <u>Management</u> <u>Codes of Practice</u> <u>for Health and</u> <u>Social Care</u> .	The processing of personal data is permitted under the following paragraphs: Article 6(1) (c) - processing for legal obligation; 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 paragraphs: Article 9(2) (b) – processing necessary in the field of	<ul> <li>You have the right to:</li> <li>To access, view or request copies of your personal information;</li> <li>request rectification of any inaccuracy in your personal information;</li> <li>restrict the processing of your personal information where: <ul> <li>✓ accuracy of the data is contested,</li> <li>✓ the processing is unlawful or,</li> <li>✓ where we no longer need the data for the purposes of the processing.</li> </ul> </li> <li>Right to object: In line with the UK 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</li> </ul>		

			employment, social security and social protection law. 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>Related Legislation:</u> <u>Data Protection Act</u> 2018 Section 10 <u>Section 251B</u> <u>Health and Social Care (Safety and Quality Act) 2015 (Duty to Share); <u>Common Law of</u> <u>Duty of</u> <u>Confidentiality</u></u>	which we are subject. If you wish to exercise any of your rights please contact the Practice (data controller) or the DPO and your request will be carefully considered. <b>Right to complain:</b> If you are dissatisfied with the way the Practice processes your data, you have the right to appeal/complain. You may raise the issue with the Practice's Data Protection Officer, contact details are given at section 6, or if not satisfied, with the Information Commissioner (ICO). The ICO can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745 Website: https://ico.org.uk
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	All records held by the Practice will be kept for the duration specified in the <u>Records</u> <u>Management</u> <u>Codes of Practice</u> <u>for Health and</u> <u>Social Care</u> .	The processing of personal data is permitted under the following paragraphs: Article 6(1) (c) - processing for legal obligation; Article 6(1) (d) –	<ul> <li>You have the right to:</li> <li>Make pre-determined decisions about the type and extent of care you will receive in an emergency, these are known as "Advance Directives";</li> <li>access, view or request copies of your personal information;</li> <li>request rectification of any inaccuracy in your personal information;</li> </ul>

tı T	Fire service in order to enable you receive the best creatment or service. The source of the information shared in this way is your electronic GP record.	the processing is necessary in order to protect the vital interests of the data subject The processing of <b>special categories</b> <b>of personal data</b> <b>concerning health</b> is permitted under	<ul> <li>restrict the processing of your personal information where:         <ul> <li>✓ accuracy of the data is contested,</li> <li>✓ the processing is unlawful or,</li> <li>✓ where we no longer need the data for the purposes of the processing.</li> </ul> </li> <li>Right to object: You have the right to object to some or all of your personal</li> </ul>
		the following paragraph: Article 9 (2) (C) – the processing is necessary to protect the vital interests of the data subject	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.
		Related Legislation:Data Protection Act 2018 Section 10Section 251B Health and Social Care (Safety and Quality Act) 2015 (Duty to Share);Common Law of Duty of Confidentiality	If you wish to exercise any of your rights please contact the Practice (data controller) or the DPO and your request will be carefully considered. <b>Right to complain:</b> If you are dissatisfied with the way the Practice processes your data, you have the right to appeal/complain. You may raise the issue with the Practice's Data Protection Officer, contact details are given at section 6, or if not satisfied, with the Information Commissioner (ICO). The ICO can be contacted at: Information Commissioner's Office Wycliffe House

GP Federations	GP Federations are groups of GPs (patient centered organisation), working collaboratively and developing	All records held by the Practice	The processing of personal data is	Water Lane Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745 Website: <u>https://ico.org.uk</u> You have the right to: • To access, view or request copies of
and Primary Care Networks (groups of Practices working together, and with other providers, to provide	closer integration with other partners across health, social and third sector partners to facilitate an enhanced delivery of health and care services. Primary Care Networks (PCNs) are similar, but are led at the GP level and may involve a variety of other organisations also noted in this privacy notice. North London Partners are a wider grouping performing similar shared functions to the GP federations. In each case the Practice remains the data controller for the information about you.	will be kept for the duration specified in the <u>Records</u> <u>Management</u> <u>Codes of Practice</u> <u>for Health and</u> <u>Social Care</u>	permitted under the following paragraphs: Article 6(1) (c) - processing for legal obligation; <u>Article 6(1) (e) - public interest or in the exercise of</u> official authority.	<ul> <li>request, view of request copies of your personal information;</li> <li>request rectification of any inaccuracy in your personal information;</li> <li>restrict the processing of your personal information where:         <ul> <li>accuracy of the data is contested,</li> <li>the processing is unlawful or,</li> <li>where we no longer need the data for the purposes of the processing.</li> </ul> </li> </ul>
joined-up and effective care) North London Partners	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 North Central London (which covers the boroughs of Barnet, Camden, Enfield, Haringey and Islington) 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.		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 object: In line with the UK 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 the Practice (data controller) or the DPO and your request will be carefully considered.

			RelatedLegislation:Data Protection Act2018 Section 10Section 251BHealth and SocialCare (Safety andQuality Act) 2015(Duty to Share);Common Law ofDuty ofConfidentiality	Right to complain: If you are dissatisfied with the way the Practice processes your data, you have the right to appeal/complain. You may raise the issue with the Practice's Data Protection Officer, contact details are given at section 6, or if not satisfied, with the Information Commissioner (ICO). The ICO can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745 Website: https://ico.org.uk
Pharmacists - Medicines Optimisation	Medicines optimisation looks at the value which medicines deliver, making sure they are clinically-effective and cost- effective. It is about ensuring patients get the right choice of medicines, at the right time, and are engaged in the process by their clinical team. Medicines optimisation enables community pharmacies to request medication electronically from the Practice and view relevant information from your GP record in order to provide you with the best medicines. The source of the information shared in this way is your electronic GP record.	All records held by the Practice will be kept for the duration specified in the <u>Records</u> <u>Management</u> <u>Codes of Practice</u> <u>for Health and</u> <u>Social Care</u>	The processing of <b>personal data is</b> permitted under the following paragraphs: Article 6(1) (c) - processing for legal obligation; Article 6(1) (e) - public interest or in the exercise of official authority.	<ul> <li>You have the right to:</li> <li>To access, view or request copies of your personal information;</li> <li>request rectification of any inaccuracy in your personal information;</li> <li>restrict the processing of your personal information where: <ul> <li>✓ accuracy of the data is contested,</li> <li>✓ the processing is unlawful or,</li> <li>✓ where we no longer need the data for the purposes of the processing.</li> </ul> </li> </ul>
			The processing of special categories of personal data concerning health is permitted under	<b>Right to object:</b> In line with the UK 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

			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.	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 the Practice (data controller) or the DPO and your request will be carefully considered.
			Related Legislation: Data Protection Act 2018 Section 10 Section 251B Health and Social Care (Safety and Quality Act) 2015 (Duty to Share);	<b>Right to complain:</b> If you are dissatisfied with the way the Practice processes your data, you have the right to appeal/complain. You may raise the issue with the Practice's Data Protection Officer, contact details are given at section 6, or if not satisfied, with the Information Commissioner (ICO). The ICO can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745 Website: https://ico.org.uk
Local Authority – Social Services	<ul> <li>The practice works closely with Local Authorities to support and care for people of all ages to deliver the best possible social care.</li> <li>Personal data concerning your GP medical record may be shared with Local Authorities and Multidisciplinary Team (MDT) delivering social care in order to enable them make the best informed decision about your social care needs if</li> </ul>	All records held by the Practice will be kept for the duration specified in the <u>Records</u> <u>Management</u> <u>Codes of Practice</u>	The processing of <b>personal data is</b> permitted under the following paragraphs: Article 6(1) (c) - processing for legal	<ul> <li>You have the right to:</li> <li>To access, view or request copies of your personal information;</li> <li>request rectification of any inaccuracy in your personal information;</li> <li>restrict the processing of your personal information where:</li> <li>✓ accuracy of the data is</li> </ul>

required.	for Health and	obligation;	contested,
The source of the information shared in this way is your electronic GP record.	<u>Social Care</u> .	Article 6(1) (d) (processing for vital interests of data subject) and/or;	<ul> <li>✓ the processing is unlawful or,</li> <li>✓ where we no longer need the data for the purposes of the processing.</li> </ul>
		Article 6(1) (e) - public interest or in the exercise of official authority.	<b>Right to object</b> : In line with the UK GDPR Article 21, you have a general right to raise an objection to the processing of your personal data in some particular
		The processing of special categories of personal data concerning health is permitted under the following paragraphs:	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.
		Article 9(2) (b) – processing necessary in the field of employment, social security and social protection law.	If you wish to exercise any of your rights please contact the Practice (data controller) or the DPO and your request will be carefully considered. <b>Right to complain:</b> If you are dissatisfied with the way the Practice processes your data, you have the right to appeal/complain. You may raise the issue with the Practice's Data Protection Officer,
		Article 9 (2) (h) - processing is necessary for medical or social care treatment or, the management of health or social care systems and services.	contact details are given at section of their, not satisfied, with the Information Commissioner (ICO). The ICO can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire
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			RelatedLegislation:Data Protection Act2018 Section 10Section 251BHealth and SocialCare (Safety andQuality Act) 2015(Duty to Share)	Tel: 0303 123 1113 or 01625 545 745 Website: <u>https://ico.org.uk</u>
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.	All records held by the Practice will be kept for the duration specified in the <u>Records</u> <u>Management</u> <u>Codes of Practice</u> <u>for Health and</u> <u>Social Care</u>	The processing of personal data is permitted under the following paragraphs: Article 6(1) (c) - processing for legal obligation; Article 6(1) (e) - public interest or in the exercise of official authority. The processing of <b>special categories</b> <b>of personal data</b> <b>concerning health</b> is permitted under the following paragraphs: Article 9(2) (b) – processing necessary in the field of employment, social security and social	<ul> <li>You have the right to:</li> <li>To access, view or request copies of your personal information;</li> <li>request rectification of any inaccuracy in your personal information;</li> <li>restrict the processing of your personal information where: <ul> <li>✓ accuracy of the data is contested,</li> <li>✓ the processing is unlawful or,</li> <li>✓ where we no longer need the data for the purposes of the processing.</li> </ul> </li> <li>Right to object: In line with the UK 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.</li> </ul>

			protection law. 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>Related Legislation:</u> <u>Data Protection Act</u> 2018 Section 10 <u>Section 251B</u> <u>Health and Social</u> <u>Care (Safety and Quality Act) 2015</u> (Duty to Share)	If you wish to exercise any of your rights please contact the Practice (data controller) or the DPO and your request will be carefully considered. <b>Right to complain:</b> If you are dissatisfied with the way the Practice processes your data, you have the right to appeal/complain. You may raise the issue with the Practice's Data Protection Officer, contact details are given at section 6, or if not satisfied, with the Information Commissioner (ICO). The ICO can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745 Website: <u>https://ico.org.uk</u>
The NHS Account and the NHS App	The NHS Account and the NHS App is available to all patients over 13 years of age registered with a GP in England. Details are available online from <u>https://www.nhs.uk/nhs-app/</u> The purpose of the processing is to allow you to access NHS services more easily, to be able to see information about your health and care. The app includes a wide range of services which vary with each provider. You need to have verified your NHS account to access all the services on the NHS account and app; some services are available without full verification. If you are an NHS App user, we use the NHS Account	All records held by the Practice will be kept for the duration specified in the <u>Records</u> <u>Management</u> <u>Codes of Practice</u> <u>for Health and</u> <u>Social Care</u>	The processing of personal data is permitted under the following paragraphs: Article 6(1) (e) - public interest or in the exercise of official authority. The processing of special categories of personal data	<ul> <li>You have the right to:</li> <li>To access, view or request copies of your personal information;</li> <li>request rectification of any inaccuracy in your personal information;</li> <li>restrict the processing of your personal information where: <ul> <li>✓ accuracy of the data is contested,</li> <li>✓ the processing is unlawful or,</li> <li>✓ where we no longer need the data for the purposes of the processing.</li> </ul> </li> </ul>

Messaging Service provided by NHS England to send you messages relating to your health and care. The data controller for data on the NHS app depends of the use and provider. Full details can be found at https://www.nhs.uk/nhs-app/nhs-app-legal-and- cookies/nhs-app-privacy-policy/privacy-policy/	concerning health is permitted under the following paragraphs:Article 9(2) (b) – processing necessary in the field of employment, social security and social protection law.Article 9 (2) (h) - processing is necessary for medical or social care treatment or, the management of health or social 	Officer, contact details are given at section 6, or if not satisfied, with the Information Commissioner (ICO). The ICO can be

				Tel: 0303 123 1113 or 01625 545 745 Website: <u>https://ico.org.uk</u>					
	b. Other primary care services delivered for the purposes of direct care								
Recipients or categories of recipients of the personal or special categories of personal data	Purpose of the processing	Data Retention Period	Lawful basis General Data Protection Regulation - Article 6 - - Article 9 –	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 North Central London (NCL) (Barnet, Camden, Enfield, Haringey and Islington) 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. 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.	All records held by the Practice will be kept for the duration specified in the <u>Records</u> <u>Management</u> <u>Codes of Practice</u> for Health and <u>Social Care</u>	The processing of personal data is permitted under the following paragraphs: Article 6(1) (c) - processing for legal obligation; 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	<ul> <li>You have the right to:</li> <li>To access, view or request copies of your personal information;</li> <li>request rectification of any inaccuracy in your personal information;</li> <li>restrict the processing of your personal information where: <ul> <li>✓ accuracy of the data is contested,</li> <li>✓ the processing is unlawful or,</li> <li>✓ where we no longer need the data for the purposes of the processing.</li> </ul> </li> <li>Right to object: In line with the UK 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</li> </ul>					

			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. <u>Related Legislation:</u> <u>Data Protection Act 2018 Section 10 Section 251B Health and Social Care (Safety and Quality Act) 2015 (Duty to Share); Common Law of Duty of Confidentiality</u>	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 the Practice (data controller) or the DPO and your request will be carefully considered. <b>Right to complain:</b> If you are dissatisfied with the way the Practice processes your data, you have the right to appeal/complain. You may raise the issue with the Practice's Data Protection Officer, contact details are given at section 6, or if not satisfied, with the Information Commissioner (ICO). The ICO can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745 Website: https://ico.org.uk
Continuing Health Care (CHC)	<ul> <li>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.</li> <li>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</li> </ul>	All records held by the Practice will be kept for the duration specified in the <u>Records</u> <u>Management</u> <u>Codes of Practice</u> for Health and <u>Social Care</u>	The processing of personal data is permitted under the following paragraphs: Article 6(1) (c) - processing for legal obligation;	<ul> <li>You have the right to:</li> <li>To access, view or request copies of your personal information;</li> <li>request rectification of any inaccuracy in your personal information;</li> <li>restrict the processing of your personal information where: <ul> <li>✓ accuracy of the data is contested,</li> </ul> </li> </ul>

people with less complex needs living in care homes receive.If you require CHC needs personal data concerning your GPmedical 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 yourelectronic GP record.	<ul> <li>Article 6(1) (e) - public interest or in the exercise of official authority.</li> <li>✓ the processing is unlawful or, ✓ where we no longer need the data for the purposes of the processing.</li> <li><b>Right to object:</b> In line with the UK 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.</li> </ul>
	<ul> <li>Article 9(2) (b) - processing necessary in the field of employment, social security and social protection law.</li> <li>Article 9 (2) (h) - processing is necessary for medical or social care treatment or, the management of health or social care systems and</li> <li>If you wish to exercise any of your rights please contact the Practice (data controller) or the DPO and your request will be carefully considered. <b>Right to</b> complain: If you are dissatisfied with the way the Practice processes your data, you have the right to appeal/complain. You may raise the issue with the Practice's Data Protection Officer, contact details are given at section 6, or if not satisfied, with the Information Commissioner (ICO). The ICO can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire</li> <li>Tel: 0303 123 1113 or 01625 545 745</li> </ul>
	services. Tel: 0303 123 1113 or 01625 545 745 Website: https://ico.org.uk

Resilience networks and Social Prescribing	GP services can only be a part of care, and commonly voluntary/3rd sector organisations can help with conditions by providing support and other services. Where these may be helpful, we will, with your informed consent, share with these organisations to help you	All records held by the Practice will be kept for the duration specified in the <u>Records</u> <u>Management</u> <u>Codes of Practice</u> for Health and <u>Social Care</u>	Related         Legislation:         Data Protection         Act 2018 Section         10         Section 251B         Health and Social         Care (Safety and         Quality Act) 2015         (Duty to Share);         Common Law of         Duty of         Confidentiality         Article 6 1(a) –         consent of the         data subject         Article 9 2(a)	<ul> <li>You have the right to:</li> <li>To withdraw your consent to this processing – this has the same effect as right to object;</li> <li>To access, view or request copies of your personal information;</li> <li>request rectification of any inaccuracy in your personal information;</li> <li>restrict the processing of your personal information;</li> <li>restrict the processing of your personal information where: <ul> <li>accuracy of the data is contested,</li> <li>the processing is unlawful or,</li> <li>where we no longer need the data for the purposes of the processing.</li> </ul> </li> <li>Right to object: In line with the UK GDPR Article 21, you have a general right to raise an objection to the processing of</li> </ul>
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				your personal data – as this is consent based we will immediately arrange for your data to be removed from all those organisations it has been shared with. If you wish to exercise any of your rights please contact the Practice (data controller) or the DPO and your request will be carefully considered. <b>Right to</b> <b>complain:</b> If you are dissatisfied with the way the Practice processes your data, you have the right to appeal/complain. You may raise the issue with the Practice's Data Protection Officer, contact details are given at section 6, or if not satisfied, with the Information Commissioner (ICO). The ICO can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire
				Tel: 0303 123 1113 or 01625 545 745 Website: <u>https://ico.org.uk</u>
Online Consultation Provider – PATCHs	<ul> <li>PATCHS provides a service where patients can complete a set of online forms which will then refer them to their GP or other services to ensure the correct treatment can be accessed as quickly as practicable.</li> <li>PATCHS forward information to the practice where you give consent to do so; they are a data controller for your data until it is forwarded to the practice, at which point the practice is data controller for the information provided.</li> <li>PATCHs is a nationally available contract to GPs.</li> </ul>	All records held by the Practice will be kept for the duration specified in the <u>Records</u> <u>Management</u> <u>Codes of Practice</u> <u>for Health and</u> <u>Social Care</u> PATCHs have a separate privacy notice for their	Article 6 1(a) – consent of the data subject Article 9 2(a) – informed consent [Once data is passed to the GP, it is treated as part of the patient record –	<ul> <li>You have the right to:</li> <li>To withdraw your consent to this processing – this has the same effect as right to object;</li> <li>To access, view or request copies of your personal information;</li> <li>request rectification of any inaccuracy in your personal information;</li> <li>restrict the processing of your personal information where: <ul> <li>✓ accuracy of the data is contested,</li> </ul> </li> </ul>

	activity as data controller: https://help.patchs. ai/hc/en- gb/articles/360058 759093-How-do- you-use-my-data-	please see the patient record system.	<ul> <li>✓ the processing is unlawful or,</li> <li>✓ where we no longer need the data for the purposes of the processing.</li> <li>Right to object: In line with the UK GDPR Article 21, you have a general right to raise an objection to the processing of your personal data – as this is consent based we will immediately arrange for your data to be removed from all those organisations it has been shared with.</li> <li>If you wish to exercise any of your rights please contact the Practice (data controller) or the DPO and your request will be carefully considered. Right to complain: If you are dissatisfied with the way the Practice processes your data, you have the right to appeal/complain. You may raise the issue with the Practice's Data Protection Officer, contact details are given at section 6, or if not satisfied, with the Information Commissioner (ICO). The ICO can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire</li> <li>Tel: 0303 123 1113 or 01625 545 745 Website: https://ico.org.uk</li> </ul>
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	c. Statutory Disclosures of Information					
Recipients or categories of recipients of the personal or special categories of personal data	Purpose of the processing	Data Retention Period	Lawful basis General Data Protection Regulation - Article 6 - - Article 9 –	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 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.	All records held by the Practice will be kept for the duration specified in the <u>Records</u> <u>Management</u> <u>Codes of Practice</u> <u>for Health and</u> <u>Social Care</u> .	The processing of personal data is permitted under the following paragraphs: Article 6(1) (c) - processing for legal obligation; Article 6(1) (d) – the processing is necessary in order to protect the vital interests of the data subject The processing of special categories of personal data concerning health is permitted under the following paragraphs:	This sharing is a legal and professional requirement and therefore there is no right to object. <u>The Children Act 1989</u> 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 help from specified authorities including General Practices, NHS Trusts, Clinical Commissioning Groups (CCGs) and NHS England. <b>Right to complain:</b> If you are dissatisfied with the way the Practice processes your data, you have the right to appeal/complain. You may raise the issue		

			Article 9 (2) (C) – the processing is necessary to protect the vital interests of the data subject; Article 9(2) (b) – processing necessary in the field of employment, social security and social protection law. <u>Related Legislation:</u> <u>Data Protection Act 2018 Section</u> 10 (in particular the provisions under Schedule 2 Part 1 Section 18 relating to safeguarding) <u>Section 47 of The Children Act</u> 1989. <u>Section 45 of the Care Act 2014</u>	with the Practice's Data Protection Officer, contact details are given at section 6, or if not satisfied, with the Information Commissioner (ICO). The ICO can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745 Website: https://ico.org.uk
<u>The Care</u> <u>Quality</u> <u>Commission</u> (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	All records held by the Practice will be kept for the duration specified	The processing of <b>personal data is</b> permitted under the following	<ul> <li>You have the right to:</li> <li>To access, view or request copies of your personal information;</li> <li>request rectification of any inaccuracy</li> </ul>

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.	in the <u>Records</u> <u>Management</u> <u>Codes of Practice</u> for Health and <u>Social Care</u> .	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 <u>Related</u> Legislation: Data Protection Act 2018 Section 10 The Health and Social Care Act 2008, s64	<ul> <li>in your personal information;</li> <li>restrict the processing of your personal information where: <ul> <li>accuracy of the data is contested,</li> <li>the processing is unlawful or,</li> <li>where we no longer need the data for the purposes of the processing.</li> </ul> </li> <li>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.</li> <li>If you wish to exercise any of your rights please contact the Practice (data controller) or the DPO and your request will be carefully considered.</li> <li>Right to complain: If you are dissatisfied with the way the Practice processes your data, you have the right to appeal/complain. You may raise the issue with the Practice's Data Protection Officer, contact details are given at section 6, or if not satisfied, with the Information Commissioner (ICO). The ICO can be contacted at: Information Commissioner's Office Wycliffe House Water Lane</li> </ul>
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Law Enforcement and Regulatory Bodies	In some circumstances the Practice 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 prevention or detection of crime; apprehension or prosecution of offenders; the assessment or collection of any tax or duty or, of any imposition of a similar nature. GPs are obliged to notify the DVLA when fitness to drive requires <i>notification but an individual cannot or will not notify the DVLA themselves, and</i> if there is concern for road safety, which would be for both the individual and the wider public. The Practice 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.	All records held by the Practice will be kept for the duration specified in the <u>Records</u> <u>Management</u> <u>Codes of Practice</u> for <u>Health and</u> <u>Social Care</u> .	The processing of personal data is permitted under the following paragraphs: Article 6(1) (c) - processing for legal obligation; 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) (G) – the processing is necessary for reasons of	<ul> <li>Wilmslow Cheshire</li> <li>Tel: 0303 123 1113 or 01625 545 745 Website: https://ico.org.uk</li> <li>This sharing is a legal and professional requirement and therefore there is no right to object. Personal data processed these purposes are exempt the first data protection principle (processed lawfully, fairly and in a transparent manner).</li> <li><b>Right to complain</b>: If you are dissatisfied with the way the Practice processes your data, you have the right to appeal/complain. You may raise the issue with the Practice's Data Protection Officer, contact details are given at section 6, or if not satisfied, with the Information Commissioner (ICO). The ICO can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire</li> <li>Tel: 0303 123 1113 or 01625 545 745 Website: https://ico.org.uk</li> </ul>

			There are a variety of acts which place responsibilities on health providers to provide information for law enforcement and regulatory bodies.	
Medical Examiner Service	When a person dies, all death are now reviewed by the medical examiner service. We are required to share information about the deceased's medical record with the examiner. This record may contain information regarding the living – for example, family members, persons who treated the deceased. Data is reviewed only by persons under a professional duty of confidence as part of the medical examiner service.	All records held by the Practice will be kept for the duration specified in the <u>Records</u> <u>Management</u> <u>Codes of Practice</u> <u>for Health and</u> <u>Social Care</u> .	The processing of personal data is permitted under the following paragraph: Article 6(1) (c) - processing for legal obligation; Additionally, as the sharing is mandated for improvement of health and care Article 6(1)(e) 'for the performance of a task carried out in the public interest or in the exercise of official authority' The processing of <b>special</b> <b>categories of</b>	This sharing is a legal and professional requirement and therefore there is no right to object. <b>Right to complain</b> : If you are dissatisfied with the way the Practice processes your data, you have the right to appeal/complain. You may raise the issue with the Practice's Data Protection Officer, contact details are given at section 6, or if not satisfied, with the Information Commissioner (ICO). The ICO can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745 Website: <u>https://ico.org.uk</u>

personal data concerning health is permitted under the following paragraphs:
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.
Additionally, as the sharing is intended to improve health and care
Article 9 (2) (h) - processing is necessary for medical or social care treatment or, the management of health or social care systems and services.
RelatedLegislationThe NationalHealth Service

			<u>Trust (Scrutiny of</u> <u>Deaths)</u> (England) Order 2021	
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 source of the information shared in this way is your electronic GP record.	All records held by the Practice will be kept for the duration specified in the <u>Records</u> <u>Management</u> <u>Codes of Practice</u> <u>for Health and</u> <u>Social Care</u> .	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 paragraphs:	This sharing is a legal and professional requirement and therefore there is no right to object. <b>Right to complain:</b> If you are dissatisfied with the way the Practice processes your data, you have the right to appeal/complain. You may raise the issue with the Practice's Data Protection Officer, contact details are given at section 6, or if not satisfied, with the Information Commissioner (ICO). The ICO can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire
			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 Art.18 (2): Processing for the establishment, exercise or	Tel: 0303 123 1113 or 01625 545 745 Website: <u>https://ico.org.uk</u>

			defence of legal claims.	
General Medical Council (GMC)	General Medical Council (GMC) is a public body that maintains the official register of medical practitioners within the United Kingdom. Its primary responsibility is 'to protect, promote and maintain the health and safety of the public' by controlling entry to the register, and suspending or removing members when necessary. Under the Medical Act 1983, the GMC has the power to request access to a patient's medical records for the purposes of an investigation into a doctor's fitness to practise. The source of the information shared in this way is your electronic GP record.	All records held by the Practice will be kept for the duration specified in the <u>Records</u> <u>Management</u> <u>Codes of Practice</u> for Health and <u>Social Care</u> .	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 <u>Related</u> Legislation:	<ul> <li>You have the right to:</li> <li>To access, view or request copies of your personal information;</li> <li>request rectification of any inaccuracy in your personal information;</li> <li>restrict the processing of your personal information where: <ul> <li>✓ accuracy of the data is contested,</li> <li>✓ the processing is unlawful or,</li> <li>✓ where we no longer need the data for the purposes of the processing.</li> </ul> </li> <li>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.</li> <li>Right to complain: If you are dissatisfied with the way the Practice processes your data, you have the right to appeal/complain. You may raise the issue with the Practice's Data Protection Officer, contact details are given at section 6, or if not satisfied, with the Information Commissioner (ICO). The ICO can be contacted at: Information Commissioner's Office</li> </ul>

The Health Service Ombudsman (HSO).	The Health Service Ombudsman (HSO) was set up by Parliament to provide an independent complaint handling service for complaints that have not been resolved by the NHS in England and UK government departments. The HSO has the power to request access to a patient's medical records for the purpose of an investigation. The source of the information shared in this way is your electronic GP record.	All records held by the Practice will be kept for the duration specified in the <u>Records</u> <u>Management</u> <u>Codes of Practice</u> for Health and <u>Social Care</u>	The Medical Act1983Data ProtectionAct 2018 Section10The processing ofpersonal data ispermitted underthe followingparagraph:Article 6(1) (c) -processing forlegal obligation;The processing ofspecialcategories ofpersonal dataconcerninghealth ispermitted underthe followingparagraph:Article 9 (2) (h) -processing isnecessary formedical or socialcare treatmentor, themanagement ofhealth or socialcare systems andservices	<ul> <li>Wycliffe House</li> <li>Water Lane</li> <li>Wilmslow</li> <li>Cheshire</li> <li>Tel: 0303 123 1113 or 01625 545 745</li> <li>Website: https://ico.org.uk</li> <li>You have the right to: <ul> <li>To access, view or request copies of your personal information;</li> <li>request rectification of any inaccuracy in your personal information;</li> <li>restrict the processing of your personal information where: <ul> <li>accuracy of the data is contested,</li> <li>the processing is unlawful or,</li> <li>where we no longer need the data for the purposes of the processing.</li> </ul> </li> <li>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</li> <li>where we cannot demonstrate compelling legitimate grounds for continued processing of your personal data in some particular compliance with a legal obligation to which we are subject.</li> </ul> Right to complain: If you are dissatisfied with the way the Practice processes your data, you have the right to appeal/complain. You may raise the issue with the Practice's Data Protection Officer,</li></ul>
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			Related Legislation: The Health Services Commissioners Act 1993,s12 Data Protection Act 2018 Section 10	contact details are given at section 6, or if not satisfied, with the Information Commissioner (ICO). The ICO can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745 Website: https://ico.org.uk
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.	All records held by the Practice will be kept for the duration specified in the <u>Records</u> <u>Management</u> <u>Codes of Practice</u> <u>for Health and</u> <u>Social Care</u>	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	Right to complain: If you are dissatisfied with the way the Practice processes your data, you have the right to appeal/complain. You may raise the issue with the Practice's Data Protection Officer, contact details are given at section 6, or if not satisfied, with the Information Commissioner (ICO). The ICO can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745 Website: https://ico.org.uk

NHS Digital (now merged with NHS England)	NHS Digital (previously known as the Health and Social Care Information Centre) is a national information and technology partner to the health and social care system. NHS Digital use digital technology to transform the NHS and social care. NHS Digital carries out <u>National Data collections/</u> <u>extraction</u> from the GP record. These include: General Practice Extraction Service (GPES) This is an extraction of much of your GP data for use by the NHS centrally for planning and research. It is controlled by NHS Digital and is a statutory requirement upon your GP under <u>sections 259(1)(a) and 259(5) of the</u> <u>Health and Social Care Act 2012</u> . Further details for patients are provided at https://digital.nhs.uk/data-and-information/data- collections-and-data-sets/data-collections/general-practice- data-for-planning-and-research.	All records held by the Practice will be kept for the duration specified in the <u>Records</u> <u>Management</u> <u>Codes of Practice</u> <u>for Health and</u> <u>Social Care</u>	or, the management of health or social care systems and services <u>Related</u> Legislation: <u>s10 NHS Act 2006</u> The processing of <b>personal data is</b> permitted under the following paragraph: Article 6(1) (c) - processing for legal obligation; The processing of <b>special</b> categories of <b>personal data</b> concerning health is permitted under the following paragraph: Article 9 (2) (h) - processing is necessary for	<ul> <li>You have the right to:</li> <li>To access, view or request copies of your personal information;</li> <li>request rectification of any inaccuracy in your personal information;</li> <li>restrict the processing of your personal information where: <ul> <li>✓ accuracy of the data is contested,</li> <li>✓ the processing is unlawful or,</li> <li>✓ where we no longer need the data for the purposes of the processing.</li> </ul> </li> <li>Right to object: You do not have the right to object as the sharing is a legal and professional requirement under the law.</li> <li>Whilst there is no right to object under 6(1)(c), NHS Digital respects Type 1</li> </ul>
	system, auditing the care of patients with diabetes. The data extracted for the purpose of NDA includes NHS Number, date of birth and postcode, as well as clinical		medical or social care treatment or, the	objections (9Nu0) present in the GP record and no data will be extracted and uploaded if so.
	parameters related to diabetes. NDA is a mandatory data extraction under section <u>254 of the Health and Social</u>		management of health or social	<b>Right to complain:</b> If you are dissatisfied with the way the Practice processes your

	<ul> <li><u>Care Act 2012</u>, this means that we are compelled by law to share your data</li> <li>Individual GP Level Data (IGPLD) - A national 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 254 of the Health and Social Care Act 2012, this means that we are compelled by law to share your data</li> <li>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.</li> <li>FGM Enhanced Dataset is a mandatory data extraction under section 254 of the Health and Social Care Act 2012, this means that we are compelled by law to share your data extraction under section 254 of the Health and Social Care Act 2012, this means that we are compelled by law to share your data when required. The source of the information shared in this way is your electronic GP record.</li> </ul>		care systems and services <u>Related</u> <u>Legislation:</u> <u>S254 of the</u> <u>Health and Social</u> <u>Care Act 2012</u>	data, you have the right to appeal/complain. You may raise the issue with the Practice's Data Protection Officer, contact details are given at section 6, or if not satisfied, with the Information Commissioner (ICO). The ICO can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745 Website: https://ico.org.uk
<u>NHS England</u>	NHS England is responsible for securing, planning, designing and paying for Primary Care & Specialised NHS services not otherwise funded by North Central London CCG. This includes planned and emergency hospital care, 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 the Practice may also have to share staff personal information with NHS England for the purpose of allegations framework or performers list.	All records held by the Practice will be kept for the duration specified in the <u>Records</u> <u>Management</u> <u>Codes of Practice</u> <u>for Health and</u> <u>Social Care</u>	The processing of <b>personal data is</b> permitted under the following paragraph: Article 6(1) (e) - public interest or in the exercise of official authority. The processing of <b>special</b> <b>categories of</b>	<ul> <li>You have the right to:</li> <li>To access, view or request copies of your personal information;</li> <li>request rectification of any inaccuracy in your personal information;</li> <li>restrict the processing of your personal information where: <ul> <li>✓ accuracy of the data is contested,</li> <li>✓ the processing is unlawful or,</li> <li>✓ where we no longer need the data for the purposes of the</li> </ul> </li> </ul>

	The source of the information that may be shared in this instance are in the staff record and patient's electronic GP record.		personal data concerning health is permitted under the following paragraph:	processing. <b>Right to object</b> : You do not have the right to object as the sharing is a legal and professional requirement under the law.
			Article 9 (2) (h) - processing is necessary for medical or social care treatment or, the management of health or social care systems and services.	If you wish to exercise any of your rights please contact the Practice (data controller) or the DPO and your request will be carefully considered. <b>Right to complain:</b> If you are dissatisfied with the way the Practice processes your data, you have the right to appeal/complain. You may raise the issue with the Practice's Data Protection Officer, contact details are given at section 6, or if not satisfied, with the Information Commissioner (ICO). The ICO can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745 Website: https://ico.org.uk
<u>Public Health</u>	Public Health England is an executive agency of the Department of Health and Social Care, and a distinct organisation with operational autonomy. The main purpose of the organisation is to protect and improve the health and wellbeing of citizens. These include the management of smoking, alcohol and obesity;	All records held by the Practice will be kept for the duration specified in the <u>Records</u> <u>Management</u>	The processing of personal data is permitted under the following paragraph: Article 6(1) (c) -	<ul> <li>You have the right to:</li> <li>To access, view or request copies of your personal information;</li> <li>request rectification of any inaccuracy in your personal information;</li> <li>restrict the processing of your</li> </ul>
	management of smoking, alcohol and obesity, management of epidemics and infections such as flu, measles, tuberculosis or outbreaks of food poisoning.	<u>Codes of Practice</u> <u>for Health and</u> <u>Social Care</u>	processing for legal obligation;	<ul> <li>restrict the processing of your personal information where:</li> <li>✓ accuracy of the data is</li> </ul>

The source of the information shared in this way is your	The processing of contested,
electronic GP record.	special ✓ the processing is unlawful or,
	categories of ✓ where we no longer need the
	personal data data data for the purposes of the
	concerning processing.
	health is
	permitted under <b>Right to object:</b> You have a general right
	the following to raise an objection to your personal data
	paragraph: being shared with the recipient.
	Article 9(2) (b) –
	processing is If you wish to exercise any of your rights
	necessary for please contact the Practice (data
	reasons of public controller) or the DPO and your request
	interest in the will be carefully considered.
	area of public
	health, such as <b>Right to complain:</b> If you are dissatisfied
	protecting with the way the Practice processes your
	against serious data, you have the right to
	cross-border appeal/complain. You may raise the issue
	threats to health with the Practice's Data Protection Officer,
	or ensuring high contact details are given at section 6, or if
	standards of not satisfied, with the Information
	quality and safety Commissioner (ICO). The ICO can be
	of health care contacted at:
	and of medicinal Information Commissioner's Office
	products or Wycliffe House
	medical devices. Water Lane
	Wilmslow
	Cheshire
	<u>Related</u>
	Legislation: Tel: 0303 123 1113 or 01625 545 745
	The Health Website: <u>https://ico.org.uk</u>
	Protection
	(Notification)
	Regulations 2010
	(SI 2010/659);

			<u>The Health</u> <u>Protection (Local</u> <u>Authority</u> <u>Powers);</u> <u>Regulations 2010</u> <u>(SI 2010/657)</u> <u>Data Protection</u> <u>Act 2018 Section</u> <u>10</u>	
Integrated Care Systems / Boards (ICSes / ICBs) Formerly known as Clinical Commissionin g Groups CCG (s)	<ul> <li>d. Processing for the Purposes of Comm</li> <li>Integrated Care Boards (ICBs) 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'. We are part of the Integrated Care System (ICS) responsible for delivery of services.</li> <li>In order to enable North Central London ICB carry its statutory duties the Practice</li> <li>In order to enable North Central London ICB carry out its statutory responsibilities effectively, efficiently and safely, we may share personal data about you with the ICB for the following purposes:</li> <li>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 the Practice is participating in agreed national or local enhanced services.</li> </ul>	All records held by the Practice will be kept for the duration specified in the <u>Records</u> <u>Management</u> <u>Codes of Practice</u> <u>for Health and</u> <u>Social Care</u>	Research and Risk The processing of personal data is permitted under the following paragraph: 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	<ul> <li>Stratification</li> <li>You have the right to: <ul> <li>To access, view or request copies of your personal information;</li> <li>request rectification of any inaccuracy in your personal information;</li> <li>restrict the processing of your personal information where: <ul> <li>accuracy of the data is contested,</li> <li>the processing is unlawful or,</li> <li>where we no longer need the data for the purposes of the processing.</li> </ul> </li> <li>Right to object: You have a general right to raise an objection to your personal data being shared with the recipient.</li> <li>If you wish to exercise any of your rights please contact the Practice (data controller) or the DPO and your request will be carefully considered.</li> </ul></li></ul>

	se 3 1113 or 01625 545 745 <u>ps://ico.org.uk</u>
" (Population Healthincreased risk of certain conditions or diagnoses i.e. Diabetes, heart disease, risk of falling). Your records may be amongst those searched. This is often called "risk and Case Finding)kept for the duration specified 	e right to: ss, view or request copies of rsonal information; rectification of any inaccuracy personal information; the processing of your I 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. ect: You have a general right bjection to your personal data I with the recipient.

	individual's care or by a data processor acting under contract with such a provider, it is treated as direct care. Indirect Care - understand the local population needs and plan for future requirement. The source of the information shared in this way is your electronic GP record.		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 <b>Related</b> Legislation: <u>Section 251 NHS</u> <u>Act 2006</u>	If you wish to exercise any of your rights please contact the Practice (data controller) or the DPO and your request will be carefully considered. <b>Right to complain:</b> If you are dissatisfied with the way the Practice processes your data, you have the right to appeal/complain. You may raise the issue with the Practice's Data Protection Officer, contact details are given at section 6, or if not satisfied, with the Information Commissioner (ICO). The ICO can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745 Website: https://ico.org.uk
Prescribing Improvement and alerting Recipient: <u>First</u> <u>Databank UK</u> <u>Optum</u>	The Practice when prescribing passed pseudonomised data to prescribing improvement and alerting services to ensure that healthcare workers provide the most appropriate treatments and therapies. This allows the NHS to reduce cost and improve patient safety. The source of the information shared in this way is your electronic GP record.	All records held by the Practice will be kept for the duration specified in the <u>Records</u> <u>Management</u> <u>Codes of Practice</u> <u>for Health and</u> <u>Social Care</u>	The processing of personal data is permitted under the following paragraph: Article 6(1) (e) - public interest or in the exercise of official authority. The processing of special categories of	<ul> <li>You have the right to:</li> <li>To access, view or request copies of your personal information;</li> <li>request rectification of any inaccuracy in your personal information;</li> <li>restrict the processing of your personal information where: <ul> <li>✓ accuracy of the data is contested,</li> <li>✓ the processing is unlawful or,</li> <li>✓ where we no longer need the data for the purposes of the processing.</li> </ul> </li> </ul>

			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 Related Legislation: Section 251 NHS Act 2006	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 the Practice (data controller) or the DPO and your request will be carefully considered. <b>Right to complain:</b> If you are dissatisfied with the way the Practice processes your data, you have the right to appeal/complain. You may raise the issue with the Practice's Data Protection Officer, contact details are given at section 6, or if not satisfied, with the Information Commissioner (ICO). The ICO can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745 Website: https://ico.org.uk
Nutrition improvement	If your child has a cow's milk allergy, or you are an adult patient with certain nutrition difficulties, Oviva UK will be used as a subprocessor to provide assistance for the condition.	All records held by the Practice will be kept for the duration specified	The processing of personal data is permitted under the following	<ul> <li>You have the right to:</li> <li>To access, view or request copies of your personal information;</li> <li>request rectification of any inaccuracy</li> </ul>
Recipient: <u>Oviva UK Ltd</u>	The source of the information shared in this way is your electronic GP record.	in the <u>Records</u> <u>Management</u>	paragraph: Article 6(1) (e) -	<ul> <li>in your personal information;</li> <li>restrict the processing of your</li> </ul>
(Paediatric Cow's milk allergy)		<u>Codes of Practice</u> <u>for Health and</u> <u>Social Care</u>	public interest or in the exercise of official authority.	personal information where: ✓ accuracy of the data is contested,
<u>Oviva UK Ltd</u>				<ul> <li>✓ the processing is unlawful or,</li> <li>✓ where we no longer need the</li> </ul>

(Adult Oral Nutritiopn Support) Oviva UK Ltd (Diabetes Remission Services, commonly referred to as Type 2 Diabetes to Remission [T2DR] or Low Calorie Diet [LCD])			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 Related Legislation: Section 251 NHS Act 2006	data for the purposes of the processing. <b>Right to object:</b> 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 the Practice (data controller) or the DPO and your request will be carefully considered. <b>Right to complain:</b> If you are dissatisfied with the way the Practice processes your data, you have the right to appeal/complain. You may raise the issue with the Practice's Data Protection Officer, contact details are given at section 6, or if not satisfied, with the Information Commissioner (ICO). The ICO can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745 Website: <u>https://ico.org.uk</u>
Research partners using pseudonymis ed patient data	The practice supplies pseudonymised data to organisations such as Clinical Practice Research Datalink (CPRD), for the purposes of performing research without using directly identifiable data. Data is matched before being provided with data from other sources (e.g. acute settings) and stored for research analysis. Researchers then approach the organisation for data extracts for research; for example, research using CPRD data and	The pseudonymised data is retained indefinitely for longitudinal studies.	The processing of personal data is permitted under the following paragraph: Article 6(1) (e) - public interest or	You have the right to: <b>Right to object</b> : You have a general right to raise an objection to your personal data being shared with the recipient. This is managed via the National Data

	services has resulted in over 3,000 peer-reviewed publications investigating drug safety, health care delivery and disease risk factors. Researchers have to obtain a Research Ethics Committee (REC) approval, and, where necessary, a Confidentiality Advisory Group Approval (CAG) approval before being given access tom data. This data cannot be used to directly identify you without special measures; these are only authorised where they would be a risk to patient safety. As you cannot be directly identified, it is not possible to make rights requests on this data; it is excluded from the requirements of Articles 15-22. This vital research informs clinical guidance and every day best practice such as demonstrating the safety of the MMR vaccine and the protective effects of the pertussis vaccine in pregnancy on infant health. You have the right to object to the sharing of your personal health data concerning your GP medical for research purposes. This is exercised via the National Data Opt-out; see the <u>NHS Your Data Matters</u> page. If you exercise this right, your data will no longer be supplied for the purpose.		in the exercise of official authority. The processing of <b>special</b> <b>categories of</b> <b>personal data</b> is permitted under the following paragraph: Article 9 (2) (j) - for archiving purposes in the public interest, scientific or historical research purposes or statistical purposes in accordance with Article 89(1) based on Union or Member State law	Opt-out, see the <u>NHS Your Data Matters</u> page <b>Right to complain:</b> If you are dissatisfied with the way the Practice processes your data, you have the right to appeal/complain. You may raise the issue with the Practice's Data Protection Officer, contact details are given at section 6, or if not satisfied, with the Information Commissioner (ICO). The ICO can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745 Website: <u>https://ico.org.uk</u>
Research Partners using patient identifiable data	The practice participates projects and will only agree to do so if there is an agreed clearly defined reason for the research that is likely to benefit healthcare and patients. Such proposals will normally have a consent process, ethics committee approval, and will be in line with the principles of <u>Article 89(1) of UK GDPR</u> . Research organisations do not usually approach patients directly but will ask us to make contact with suitable patients to seek their consent. Occasionally research can be authorised under law without the need to obtain	All records held by the Practice will be kept for the duration specified in the <u>Records</u> <u>Management</u> <u>Codes of Practice</u> <u>for Health and</u> <u>Social Care</u>	The processing of <b>personal data is</b> permitted under the following paragraph: Article 6(1) (e) - public interest or in the exercise of official authority.	<ul> <li>You have the right to:</li> <li>To access, view or request copies of your personal information;</li> <li>request rectification of any inaccuracy in your personal information;</li> <li>restrict the processing of your personal information where: <ul> <li>✓ accuracy of the data is contested,</li> <li>✓ the processing is unlawful or,</li> </ul> </li> </ul>

	consent. This is known as the Section 251 arrangement, however this generally falls into the pseudonymised data permissions noted above. We may also use your medical records to carry out research within the practice. The individual organisations involved will notify you via the consent process of their processing. The source of the information shared in this way is your electronic GP record. Many of these research processes are guided and assisted by <u>Noclor NHS Research Office</u>		The processing of special categories of personal data is permitted under the following paragraph: Article 9 (2) (j) - for archiving purposes in the public interest, scientific or historical research purposes or statistical purposes in accordance with Article 89(1) based on Union or Member State law	<ul> <li>where we no longer need the data for the purposes of the processing.</li> <li>Right to object: You have a general right to raise an objection to your personal data being shared with the recipient.</li> <li>If you wish to exercise any of your rights please contact the Practice (data controller) or the DPO and your request will be carefully considered.</li> <li>Right to complain: If you are dissatisfied with the way the Practice processes your data, you have the right to appeal/complain. You may raise the issue with the Practice's Data Protection Officer, contact details are given at section 6, or if not satisfied, with the Information Commissioner (ICO). The ICO can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire</li> <li>Tel: 0303 123 1113 or 01625 545 745 Website: https://ico.org.uk</li> </ul>
Employment Processing	The Practice 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,	All records held by the Practice will be kept for the duration specified in the <u>Records</u> <u>Management</u> <u>Codes of Practice</u>	The processing of <b>personal data is</b> permitted under the following paragraph: Article 6(1) (e) -	<ul> <li>Employees have the right to:</li> <li>To access, view or request copies of their personal information held by the Practice;</li> <li>request rectification of any inaccuracy to their personal information;</li> </ul>

health and safety at work. The Practice ensures that personal data it collects from employees are used only for employment related	<u>for Health and</u> <u>Social Care</u>	public interest or in the exercise of official authority.	<ul> <li>restrict the processing of their personal information where:</li> <li>✓ accuracy of the data is</li> </ul>
purposes or where there is a statutory obligation to share the personal information with to regulatory bodies (e.g. courts, police or NHS England).		The processing of special categories of personal data is permitted under the following paragraph:	<ul> <li>contested,</li> <li>✓ the processing is unlawful or,</li> <li>✓ where we no longer need the data for the purposes of the processing.</li> <li>Right to object: Employees have a general right to raise an objection to the sharing personal data.</li> </ul>
		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	If an employee wishes to exercise his/her rights they can contact the Practice (data controller) or the DPO and their request will be carefully considered. <b>Right to complain:</b> If an employee is dissatisfied with the way the Practice processes his/her personal data, they have the right to appeal/complain. You may raise the issue with the Practice's Data Protection Officer, contact details are given at section 6, or if not satisfied, with the Information Commissioner (ICO). The ICO can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire
			Tel: 0303 123 1113 or 01625 545 745 Website: <u>https://ico.org.uk</u>

	e. Data Sharing Databases					
System/data base Recipients or categories of recipients of the personal or special categories of personal data	Purpose of the processing	Data Retention Period	Lawful basis General Data Protection Regulation - Article 6 - - Article 9 –	Your Rights		
London Care Record (in North Central London, provided via Cerner - <u>Health</u> Information Exchange (HIE))	The London Care Record (LCR) is an Electronic Health Record (EHR) linking system that brings together patient data across the health and care system in a secure manner, embedding a single aggregated longitudinal view of the patient natively in each EHR system irrespective of traditional organisational or technological boundaries. The LCR includes information about patients/clients recorded by acute hospitals, mental health, community health, social care and GP Practices. Healthcare professionals across London and the region are able to access can access subsets of their patients/service users' medical or social records from a single 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 indirect care. The full local privacy notice for this system can be found at https://nclhealthandcare.org.uk/our-working-areas/using- digital-technology-to-improve-health-and-care/london-	All records held by the Practice and in the LCR system are kept for the duration specified in the <u>Records</u> <u>Management</u> <u>Codes of Practice</u> <u>for Health and</u> <u>Social Care</u>	The processing of personal data is permitted under the following paragraphs: Article 6(1) (c) - processing for legal obligation; 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:	<ul> <li>You have the right to:</li> <li>To access, view or request copies of your personal information;</li> <li>request rectification of any inaccuracy in your personal information;</li> <li>restrict the processing of your personal information where: <ul> <li>✓ accuracy of the data is contested,</li> <li>✓ the processing is unlawful or,</li> <li>✓ where we no longer need the data for the purposes of the processing.</li> </ul> </li> <li>Right to object or opt-out: You have the right to raise an objection to your personal data being shared in the LCR. You also have the right opt out of the LCR by completing an opt-out with your Practice. Although we will first need to explain how this may affect the care you receive. Opting out of the LCR includes opting</li> </ul>		

care-record-and-healtheintent-systems-privacy-notice/	Article 9 (2) (h) - processing is necessary for medical or social care treatment or, the management of health or social care systems and services.out of Healthelntent.Related Legislation:You can opt-out of the London Care Record via the form available online at https://nclhealthandcare.org.uk/our- working-areas/using-digital-technology-to- improve-health-and-care/info- residents/opting-out-of-the-joined-up- health-and-care-record/Related Legislation:If you wish to exercise any other of your rights please contact the Practice (data controller) or the DPO and your request will be carefully considered.Related Legislation:Related Legislation:Section 251B Health and Social Care (Safety and Quality Act) 2015 (Duty to Share);Right to complain: If you are dissatisfied with the way the Practice processes your data, you have the right to appeal/complain. You may raise the issue with the Practice's Data Protection Officer, contact details are given at section 6, or if not satisfied, with the Information Commissioner (ICO). The ICO can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745 Website: https://ico.org.uk
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London Care	The London Care Record (LCR) is an Electronic Health	All records held by	The processing of	You have the right to:
Record (in North Central London, provided via Cerner - Health Information Exchange (HIE))	Record (EHR) linking system that brings together patient data across the health and care system in a secure manner, embedding a single aggregated longitudinal view of the patient natively in each EHR system irrespective of traditional organisational or technological boundaries. The LCR includes information about patients/clients recorded by acute hospitals, mental health, community health, social care and GP Practices. Healthcare professionals across London and the region are able to access can access subsets of their patients/service users' medical or social records from a single 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 indirect care. The full local privacy notice for this system can be found at https://nclhealthandcare.org.uk/our-working-areas/using- digital-technology-to-improve-health-and-care/london- care-record-and-healtheintent-systems-privacy-notice/	the Practice and in the LCR system are kept for the duration specified in the <u>Records</u> <u>Management</u> <u>Codes of Practice</u> for Health and <u>Social Care</u>	personal data is permitted under the following paragraphs: Article 6(1) (c) - processing for legal obligation; 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.	<ul> <li>To access, view or request copies of your personal information;</li> <li>request rectification of any inaccuracy in your personal information;</li> <li>restrict the processing of your personal information where: <ul> <li>accuracy of the data is contested,</li> <li>the processing is unlawful or,</li> <li>where we no longer need the data for the purposes of the processing.</li> </ul> </li> <li>Right to object or opt-out: You have the right to raise an objection to your personal data being shared in the LCR. You also have the right opt out of the LCR by completing an opt-out with your Practice. Although we will first need to explain how this may affect the care you receive. Opting out of the LCR includes opting out of Healthelntent.</li> <li>You can opt-out of the London Care Record via the form available online at https://nclhealthandcare.org.uk/our-working-areas/using-digital-technology-to-improve-health-and-care/info-residents/opting-out-of-the-joined-up-health-and-care.</li> <li>If you wish to exercise any other of your rights please contact the Practice (data controller) or the DPO and your request</li> </ul>
			Legislation:	will be carefully considered.

			Section 251B Health and Social Care (Safety and Quality Act) 2015 (Duty to Share); Common Law of Duty of Confidentiality	<b>Right to complain</b> : If you are dissatisfied with the way the Practice processes your data, you have the right to appeal/complain. You may raise the issue with the Practice's Data Protection Officer, contact details are given at section 6, or if not satisfied, with the Information Commissioner (ICO). The ICO can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745 Website: https://ico.org.uk
EMIS Systems Local Record Sharing – Integrated Care	EMIS Local Record Sharing enables your GP medical record held on our secure EMIS Web clinical system to be shared with other healthcare Providers (e.g. acute hospitals, mental and community health and other GPs) who are commissioned to provide to provide health care services within your borough. This local sharing is used to provide direct patient care for services such as continued extended access, home visits, universal offers, musculoskeletal service, GP at front door and other neighbourhood services across North Central London. The information is accessed in real time and on-demand, meaning that data from your GP record is neither extracted, nor uploaded, nor sent anywhere in real time and on-demand, meaning that data from your GP record is neither extracted, nor uploaded, nor sent anywhere. The source of the information shared in this way is your electronic GP record.	All records held by the Practice and the EMIS Local Record Sharing system are be kept for the duration specified in the <u>Records</u> <u>Management</u> <u>Codes of Practice</u> <u>for Health and</u> <u>Social Care</u>	The processing of personal data is permitted under the following paragraphs: Article 6(1) (c) - processing for legal obligation; Article 6(1) (e) - public interest or in the exercise of official authority. The processing of special categories of personal data concerning health is	<ul> <li>Website: https://ico.org.uk</li> <li>You have the right to: <ul> <li>To access, view or request copies of your personal information;</li> <li>request rectification of any inaccuracy in your personal information;</li> <li>restrict the processing of your personal information where: <ul> <li>accuracy of the data is contested,</li> <li>the processing is unlawful or,</li> <li>where we no longer need the data for the purposes of the processing.</li> </ul> </li> <li>Right to object: You have a general right to raise an objection to your personal data being shared with the recipients.</li> <li>If you wish to exercise any of your rights please contact the Practice (data</li> </ul></li></ul>

permitted under the following paragraphs: Article 9(2) (b) – processing necessary in the field of employment, social security and social protection law. Article 9 (2) (h) - processing is necessary for medical or social care treatment or, the management of health or social care systems and services	controller) or the DPO and your request will be carefully considered. <b>Right to complain:</b> If you are dissatisfied with the way the Practice processes your data, you have the right to appeal/complain. You may raise the issue with the Practice's Data Protection Officer, contact details are given at section 6, or if not satisfied, with the Information Commissioner (ICO). The ICO can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745 Website: <u>https://ico.org.uk</u>
Related Legislation:Section 251B Health and Social Care (Safety and Quality Act) 2015 (Duty to Share);Common Law of Duty of Confidentiality	

National NHS Digital Services "Spine" including: • Patient Demogra phics Service • e-Referral Service • Electronic Prescripti on Service • GP2GP • Summary Care Record	<ul> <li>Spine supports the IT infrastructure for health and social care in England, joining together over 23,000 healthcare IT systems in 20,500 organisations.</li> <li>It hosts 5 key services to support the delivery of your care. They enable healthcare professionals, authorised with an NHS smartcard, to view relevant information about you as follows</li> <li>Patient Demographics Service – The Personal Demographics Service (PDS) is the national 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.</li> <li>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.</li> <li>When your personal health records on your GP Record is uploaded to the spine, NHS Digital becomes the data controller for the uploaded information.</li> <li>The source of the information shared in this way is your electronic GP record.</li> <li>At a minimum, the SCR holds important information about;         <ul> <li>current medication</li> <li>allergies and details of any previous bad reactions to medicines</li> <li>the name, address, date of birth and NHS number of the patient</li> </ul> </li> </ul>	All records held by the Practice and the EMIS Local Record Sharing system are be kept for the duration specified in the <u>Records</u> <u>Management</u> <u>Codes of Practice</u> for Health and <u>Social Care</u>	The processing of personal data is permitted under the following paragraph: 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	<ul> <li>You have the right to:</li> <li>To access, view or request copies of your personal information;</li> <li>request rectification of any inaccuracy in your personal information where: <ul> <li>accuracy of the data is contested,</li> <li>the processing is unlawful or,</li> <li>where we no longer need the data for the purposes of the processing.</li> </ul> </li> <li>Right to object or opt-out: You have the right to raise an objection or opt-out of out of having an 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.</li> <li>If you wish to exercise any of your rights please contact the Practice (data controller) or the DPO and your request will be carefully considered.</li> <li>Right to complain: If you are dissatisfied with the way the Practice processes your data, you have the right to appeal/complain. You may raise the issue with the Practice's Data Protection Officer, contact details are given at section 6, or if not satisfied, with the Information</li> </ul>
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	<ul> <li>in the SCR, such as details of long-term conditions, significant medical history, or specific communications needs.</li> <li><u>e-Referral Service</u> - The NHS e-Referral Service (e-RS) combines electronic booking 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.</li> <li><u>Electronic Prescription Service</u> - The Electronic Prescription Service (EPS) sends electronic prescriptions from GP surgeries to pharmacies. Eventually EPS will remove the need for most paper prescriptions.</li> <li><u>GP2GP</u> - 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.</li> </ul>			Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745 Website: https://ico.org.uk
Open Eveter	The source of the information shared in all of the instances above in this way is your electronic GP record. Open Exeter is a web-enabled viewer which provides the	Data is viewed on	The processing of	You have the right to:
<u>Open Exeter</u>	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.	If printed, it is destroyed when no longer required (usually within 24 hrs).	The processing of <b>personal data is</b> permitted under the following paragraph: Article 6(1) (e) -	<ul> <li>You have the right to:</li> <li>To access, view or request copies of your personal information;</li> <li>request rectification of any inaccuracy in your personal information;</li> <li>restrict the processing of your</li> </ul>
	Access to Open Exeter is only possible on the N3 network, and via authorised logons/passwords provided by NHS Digital.		public interest or in the exercise of official authority. The processing of	<ul> <li>personal information where:</li> <li>✓ accuracy of the data is contested,</li> <li>✓ the processing is unlawful or,</li> <li>✓ where we no longer need the data for the purposes of the</li> </ul>
	The source of the information shared in this way is your		special	data for the purposes of the processing.

	electronic GP record.	Data Processors	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 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 the Practice (data controller) or the DPO and your request will be carefully considered. <b>Right to complain</b> : If you are dissatisfied with the way the Practice processes your data, you have the right to appeal/complain. You may raise the issue with the Practice's Data Protection Officer, contact details are given at section 6, or if not satisfied, with the Information Commissioner (ICO). The ICO can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745 Website: https://ico.org.uk
System/data base Recipients or categories of recipients of the personal	Purpose of the processing & Data Retention Period	Data Retention Period	Lawful basis General Data Protection Regulation - Article 6 - - Article 9 –	Your Rights

<ul> <li>text (SMS) messaging and remote consultations.</li> <li>Your personal data is passed to them solely for these purposes and not used further.</li> <li>out by AccuRx under instruction agreement with your GP.</li> <li>Data is not retained in this system once processed, but transferred to the clinical record system,</li> <li>The processing of special data is concerning health is permitted under the following paragraph:</li> <li>The processing of personal data is concerning health is permitted under the following paragraph:</li> <li>Article 9 (2) (h) - processing is necessary for medical or social care treatment or, the management of health or social care systems and services</li> </ul>	or special categories of personal data				
	AccuRx	Your personal data is passed to them solely for these	under instruction held as a processing agreement with your GP. Data is not retained in this system once processed, but transferred to the clinical record	permitted under the following paragraph: Article 6(1) (e) - public interest or in the exercise of official authority. The processing of <b>special</b> <b>categories of</b> <b>personal data</b> <b>concerning</b> <b>health</b> 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	<ul> <li>your personal information;</li> <li>request rectification of any inaccuracy in your personal information;</li> <li>restrict the processing of your personal information where: <ul> <li>✓ accuracy of the data is contested,</li> <li>✓ the processing is unlawful or,</li> <li>✓ where we no longer need the data for the purposes of the processing.</li> </ul> </li> <li>Right to object: In line with the UK 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.</li> <li>If you wish to exercise any of your rights please contact the Practice (data controller) or the DPO and your request</li> </ul>

				with the way the Practice processes your data, you have the right to appeal/complain. You may raise the issue with the Practice's Data Protection Officer, contact details are given at section 6, or if not satisfied, with the Information Commissioner (ICO). The ICO can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745 Website: <u>https://ico.org.uk</u>
Amazon Web Services ( <u>AWS</u> )	Amazon web services are used as a sub-processor by some NHS organisations and suppliers, including EMIS and NHS Digital.	Processing is carried out by AWS as a sub-processor to controllers such as Egton and EMIS Health. These organisation are responsible under their contract for the management of the sub-processor. Your GP does not have a direct relationship with AWS.	The processing of personal data is permitted under the following paragraph: 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:	<ul> <li>You have the right to:</li> <li>To access, view or request copies of your personal information;</li> <li>request rectification of any inaccuracy in your personal information;</li> <li>restrict the processing of your personal information where: <ul> <li>✓ accuracy of the data is contested,</li> <li>✓ the processing is unlawful or,</li> <li>✓ where we no longer need the data for the purposes of the processing.</li> </ul> </li> <li>Right to object: In line with the UK 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</li> </ul>

			Article 9 (2) (h) - processing is necessary for medical or social care treatment or, the management of health or social care systems and services	<ul> <li>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.</li> <li>If you wish to exercise any of your rights please contact the Practice (data controller) or the DPO and your request will be carefully considered.</li> <li><b>Right to complain</b>: If you are dissatisfied with the way the Practice processes your data, you have the right to appeal/complain. You may raise the issue with the Practice's Data Protection Officer, contact details are given at section 6, or if not satisfied, with the Information Commissioner (ICO). The ICO can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire</li> <li>Tel: 0303 123 1113 or 01625 545 745 Website: https://ico.org.uk</li> </ul>
Microsoft Azure and Office 365	Microsoft are used as a processor by some NHS organisations and suppliers, including GPs, Optum, GP federations and others.	All records held in the Practice EMIS system be kept for the duration specified in the <u>Records</u> <u>Management</u>	The processing of personal data is permitted under the following paragraph: Article 6(1) (e) - public interest or	<ul> <li>You have the right to:</li> <li>To access, view or request copies of your personal information;</li> <li>request rectification of any inaccuracy in your personal information;</li> <li>restrict the processing of your personal information where:</li> </ul>

	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." Where Microsoft (particularly Azure) is a sub-processor, for example to Optum, your GP does not have a direct relationship and the contracting organisation is responsible under their contract for the management of the sub- processor	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	<ul> <li>accuracy of the data is contested,</li> <li>the processing is unlawful or,</li> <li>where we no longer need the data for the purposes of the processing.</li> <li><b>Right to object:</b> In line with the UK 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.</li> <li>If you wish to exercise any of your rights please contact the Practice (data controller) or the DPO and your request will be carefully considered.</li> <li><b>Right to complain</b>: If you are dissatisfied with the way the Practice processes your data, you have the right to appeal/complain. You may raise the issue with the Practice's Data Protection Officer, contact details are given at section 6, or if not satisfied, with the Information Commissioner (ICO). The ICO can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow</li> </ul>
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				Cheshire
				Tel: 0303 123 1113 or 01625 545 745 Website: <u>https://ico.org.uk</u>
CCTV and security monitoring Data stored on-site only for 30 days	We use closed circuit television and security monitoring systems for the purposes of ensuring security of our patients, staff and premises.	All records held are kept for the duration specified in the Records         Management         Codes of Practice for Health and Social Care         For CCTV images, this is normally 30 days.	The processing of personal data is permitted under the following paragraph: Article 6(1) (e) - public interest or in the exercise of official authority.	<ul> <li>You have the right to:</li> <li>To access, view or request copies of your personal information;</li> <li>request rectification of any inaccuracy in your personal information;</li> <li>restrict the processing of your personal information where: <ul> <li>accuracy of the data is contested,</li> <li>the processing is unlawful or,</li> <li>where we no longer need the data for the purposes of the processing.</li> </ul> </li> <li>Right to object: In line with the UK 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.</li> <li>If you wish to exercise any of your rights please contact the Practice (data controller) or the DPO and your request will be carefully considered.</li> </ul>

				Right to complain: If you are dissatisfied with the way the Practice processes your data, you have the right to appeal/complain. You may raise the issue with the Practice's Data Protection Officer, contact details are given at section 6, or if not satisfied, with the Information Commissioner (ICO). The ICO can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745 Website: https://ico.org.uk
EMIS Health and Egton	<ul> <li>EMIS Health and Egton are responsible for the provision of a clinical system, software and IT services used by the Practice to securely store and process your medical record.</li> <li>All information about your personal health records are stored in your GP electronic record. This information is then available to practice staff &amp; external bodies as outlined in this document.</li> <li>This data can includes video, audio and photographic evidence from remote consultations.</li> </ul>	All records held in the Practice EMIS system be kept for the duration specified in the <u>Records</u> <u>Management</u> <u>Codes of Practice</u> for Health and <u>Social Care</u> "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	The processing of personal data is permitted under the following paragraph: 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	<ul> <li>You have the right to:</li> <li>To access, view or request copies of your personal information;</li> <li>request rectification of any inaccuracy in your personal information;</li> <li>restrict the processing of your personal information where: <ul> <li>✓ accuracy of the data is contested,</li> <li>✓ the processing is unlawful or,</li> <li>✓ where we no longer need the data for the purposes of the processing.</li> </ul> </li> <li>Right to object: In line with the UK GDPR Article 21, you have a general right to raise an objection to the processing of your personal data in some particular</li> </ul>

Electrication del del formation del formatio	lectronic patient ecords must not e destroyed or eleted for the preseeable uture."	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	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 the Practice (data controller) or the DPO and your request will be carefully considered. <b>Right to complain:</b> If you are dissatisfied with the way the Practice processes your data, you have the right to appeal/complain. You may raise the issue with the Practice's Data Protection Officer, contact details are given at section 6, or if not satisfied, with the Information Commissioner (ICO). The ICO can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745 Website: <u>https://ico.org.uk</u>
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NHSMail	The practice uses NHSMail to process and manage email and calendar appointments for staff. As such, it contains a mix of staff and patient personal data. The practice uses NHSMail in line with guidance from NHS Digital Rights and policies in respect of staff personal data are held by NHS Digital as the controller and available at the link below <u>NHSMail Transparency Information</u> The source of this data as a patient is your electronic patient record.	The NHSMail data retention and Information Management policy is available at the link below: <u>NHSMail Data Retention and Information</u> <u>Management Policy</u>	The processing of personal data is permitted under the following paragraph: 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	<ul> <li>You have the right to:</li> <li>To access, view or request copies of your personal information;</li> <li>request rectification of any inaccuracy in your personal information;</li> <li>restrict the processing of your personal information where: <ul> <li>accuracy of the data is contested,</li> <li>the processing is unlawful or,</li> <li>where we no longer need the data for the purposes of the processing.</li> </ul> </li> <li>Right to object: In line with the UK 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.</li> <li>If you wish to exercise any of your rights please contact the Practice (data controller) or the DPO and your request will be carefully considered.</li> </ul>
				will be carefully considered.

		not satisfied, with the Information Commissioner (ICO). The ICO can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire
		Tel: 0303 123 1113 or 01625 545 745 Website: <u>https://ico.org.uk</u>

Microsoft Office 365 including Teams, Sharepoint, Onedrive	The practice uses Microsoft Office 365 supplied by NHS Digital for internal information management. As such, it contains a mix of staff and patient personal data. The practice uses Microsoft Office 365 in line with guidance from NHS Digital. The source of this data as a patient is your electronic patient record.	All records held in the Practice EMIS system be kept for the duration specified in the <u>Records</u> <u>Management</u> <u>Codes of Practice</u> for Health and <u>Social Care</u> "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."	The processing of personal data is permitted under the following paragraph: 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	<ul> <li>You have the right to:</li> <li>To access, view or request copies of your personal information;</li> <li>request rectification of any inaccuracy in your personal information where: <ul> <li>accuracy of the data is contested,</li> <li>the processing is unlawful or,</li> <li>where we no longer need the data for the purposes of the processing.</li> </ul> </li> <li>Right to object: In line with the UK 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.</li> <li>If you wish to exercise any of your rights please contact the Practice (data controller) or the DPO and your request will be carefully considered.</li> <li>Right to complain: If you are dissatisfied with the way the Practice processes your data, you have the right to appeal/complain. You may raise the issue with the Practice's Data Protection Officer, contact details are given at section 6, or if</li> </ul>
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		not satisfied, with the Information Commissioner (ICO). The ICO can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire
		Tel: 0303 123 1113 or 01625 545 745 Website: <u>https://ico.org.uk</u>

Healthtech-1 (Patient Registrations)	Healthtech-1 has developed a software application and service to support burdened healthcare organisations. Healthtech-1's service "Sanny" registers patients on behalf of the Healthcare Organisation. Whitelodge appointed Healthtech-1 as its Processor to process Personal Data in order to provide the Services. Data Processing Agreement regulates the provision and use of Personal Data and ensures both Healthtech-1 and the Healthcare Organisation meet their obligations under the Data Protection Legislation. Privacy Policy for Patients: https://docs.google.com/document/d/1kl2gqZqk1KCP863 GWRfQ1fiJ2IMuM3Sa9VInnSlapVA/edit?pli=1#heading=h. id9umb5nxtfc	All records held in the Practice EMIS system be kept for the duration specified in the <u>Records</u> <u>Management</u> <u>Codes of Practice</u> for Health and <u>Social Care</u> "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."	The processing of personal data is permitted under the following paragraph: 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	The processing of <b>personal data is</b> permitted under the following paragraph: Article 6(1) (e) - public interest or in the exercise of official authority. The processing of <b>special categories of</b> <b>personal data concerning health</b> 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
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Central Londonplanning including including health, r care (GP TechnoldIntegrated Care Boardhealth, r care (GP Technold(formerly North Central London CCG)The ICB Record S record in Some se London detailed	th Central London ICB is responsible for securing, a, designing and paying for your NHS services, g planned and emergency hospital care, mental ehabilitation, community and primary medical ) services, Information Communication bgy (ICT), providing risk stratification services. act as the Data Processor for EMIS Systems Local charing and, process personal data from your GP accordance with instructions from the Practice. rvices provided by the ICB are shared across and provided to the ICB by other areas. These are in this document. rcce of the information shared in this way is your ic GP record.	All records held in the Practice EMIS system be kept for the duration specified in the <u>Records</u> <u>Management</u> <u>Codes of Practice</u> for Health and <u>Social Care</u> "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 UK. Electronic patient records must not be destroyed or deleted for the foreseeable future."	The processing of personal data is permitted under the following paragraph: 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	<ul> <li>You have the right to:</li> <li>To access, view or request copies of your personal information;</li> <li>request rectification of any inaccuracy in your personal information where: <ul> <li>accuracy of the data is contested,</li> <li>the processing is unlawful or,</li> <li>where we no longer need the data for the purposes of the processing.</li> </ul> </li> <li>Right to object: You have a general right to raise an objection to your personal data being shared.</li> <li>If you wish to exercise any of your request will be carefully considered.</li> <li>Right to complain: If you are dissatisfied with the way the Practice processes your data, you have the right to appeal/complain. You may raise the issue with the Practice's Data Protection Officer, contact details are given at section 6, or if not satisfied, with the Information Commissioner (ICO). The ICO can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow</li> </ul>
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South West	The GP Practice Data Extraction Services is shared across	All records held in	The processing of	You have the right to:
London Integrated Care Board <u>-</u> GP Practice	London, with South West London performing the service. This enables SWL to, on behalf of the NCL area, extract personal data from GP Practice covering all currently registered patients and those ever registered since April	the Practice EMIS system be kept for the duration specified in the	personal data is permitted under the following paragraph:	<ul> <li>To access, view or request copies of your personal information;</li> <li>request rectification of any inaccuracy</li> </ul>
			5	<ul> <li>request rectification of any inaccuracy in your personal information;</li> <li>restrict the processing of your personal information where:         <ul> <li>accuracy of the data is contested,</li> <li>the processing is unlawful or,</li> <li>where we no longer need the data for the purposes of the processing.</li> </ul> </li> <li>Right to object: You have a general right to raise an objection to your personal data being shared with NEL CSU.</li> <li>If you wish to exercise any of your rights please contact the Practice (data controller) or the DPO and your request will be carefully considered.</li> <li>Right to complain: If you are dissatisfied with the way the Practice processes your data, you have the right to appeal/complain. You may raise the issue with the Practice's Data Protection Officer, contact details are given at section 6, or if not satisfied, with the Information Commissioner (ICO). The ICO can be contacted at: Information Commissioner's Office Wycliffe House</li> </ul>
				Water Lane Wilmslow Cheshire

		Tel: 0303 123 1113 or 01625 545 745 Website: <u>https://ico.org.uk</u>

Docman and Docmail	<ul> <li>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.</li> <li>Generally, Docman enables primary health care organisations capture, file, workflow, view and manage primary care documents efficiently.</li> <li>Docmail enables primary health care organisations send letters, invoices and documents directly from computers and other portable devices.</li> <li>The source of the information shared in this way is your electronic GP record for the purposes of direct administrative patient care.</li> </ul>	All records held in the Practice EMIS system and the Docman vault are kept for the duration specified in the <u>Records</u> <u>Management</u> <u>Codes of Practice</u> for Health and <u>Social Care</u> "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."	The processing of personal data is permitted under the following paragraph: 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	<ul> <li>You have the right to:</li> <li>To access, view or request copies of your personal information;</li> <li>request rectification of any inaccuracy in your personal information;</li> <li>restrict the processing of your personal information where: <ul> <li>✓ accuracy of the data is contested,</li> <li>✓ the processing is unlawful or,</li> <li>✓ where we no longer need the data for the purposes of the processing.</li> </ul> </li> <li>Right to object: In line with the UK 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.</li> <li>If you wish to exercise any of your rights please contact the Practice (data controller) or the DPO and your request will be carefully considered.</li> <li>Right to complain: If you are dissatisfied with the way the Practice processes your data, you have the right to appeal/complain. You may raise the issue with the Practice of the processing of the processing of the processes your data, you have the right to appeal/complain. You may raise the issue with the processing of processing of the processes your data.</li> </ul>
				appeal/complain. You may raise the issue with the Practice's Data Protection Officer, contact details are given at section 6, or if

				not satisfied, with the Information Commissioner (ICO). The ICO can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745 Website: <u>https://ico.org.uk</u>
iPlato	iPlato is cloud-based text messaging service 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.	All personal health records held in the Practice EMIS system and the iPlato system are kept for the duration specified in the <u>Records</u> <u>Management</u> <u>Codes of Practice</u> for <u>Health and</u> <u>Social Care</u> "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. <u>Electronic patient</u>	The processing of personal data is permitted under the following paragraph: 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	<ul> <li>You have the right to:</li> <li>To access, view or request copies of your personal information;</li> <li>request rectification of any inaccuracy in your personal information;</li> <li>restrict the processing of your personal information where: <ul> <li>✓ accuracy of the data is contested,</li> <li>✓ the processing is unlawful or,</li> <li>✓ where we no longer need the data for the purposes of the processing.</li> </ul> </li> <li>Right to object: In line with the UK 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.</li> </ul>

		records must not be destroyed or deleted for the foreseeable future."	or, the management of health or social care systems and services	If you wish to exercise any of your rights please contact the Practice (data controller) or the DPO and your request will be carefully considered.
				Right to complain: If you are dissatisfied with the way the Practice processes your data, you have the right to appeal/complain. You may raise the issue with the Practice's Data Protection Officer, contact details are given at section 6, or if not satisfied, with the Information Commissioner (ICO). The ICO can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745 Website: https://ico.org.uk
INhealth Intelligence	IntelligenceEngland to provide secure data processing solutions for two services:the Practice I system and t QMS databa kept for the duration spe in the Record Managemen	All records held in the Practice EMIS system and the QMS database are kept for the duration specified in the <u>Records</u> <u>Management</u> Codes of Practice	The processing of personal data is permitted under the following paragraph: Article 6(1) (e) - public interest or in the exercise of	<ul> <li>You have the right to:</li> <li>To access, view or request copies of your personal information;</li> <li>request rectification of any inaccuracy in your personal information;</li> <li>restrict the processing of your personal information where:</li> <li>✓ accuracy of the data is</li> </ul>
Additionally, they are an approved NHS provider for services such as diabetic retiniopathy screening, ultrasound scans and other tests.	<u>Codes of Practice</u> for Health and Social Care	official authority. The processing of <b>special</b>	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 permanently left the country, unless they remain in the UK.	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 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 the Practice (data controller) or the DPO and your request will be carefully considered. Right to complain: If you are dissatisfied with the way the Practice processes your data, you have the right to appeal/complain. You may raise the issue with the Practice's Data Protection Officer, contact details are given at section 6, or if not satisfied, with the Information Commissioner (ICO). The ICO can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745 Website: https://ico.org.uk
Better Ltd Urgent Care Plan	<ul> <li>Better Ltd are commissioned by South West London on behalf of all parts of London to provide secure data processing solutions for:</li> <li>Urgent Care Plans – The NHS aims to provide personalised care based on what matters to you. Care planning enables your wishes and individual care and support needs to be communicated digitally with your healthcare professionals across London.</li> <li>A care plan can be created following a</li> </ul>	All records held in the are kept for the duration specified in the <u>Records</u> <u>Management</u> <u>Codes of Practice</u> <u>for Health and</u> <u>Social Care</u>	The processing of personal data is permitted under the following paragraph: Article 6(1) (e) - public interest or in the exercise of official authority.	<ul> <li>You have the right to:</li> <li>To access, view or request copies of your personal information;</li> <li>request rectification of any inaccuracy in your personal information;</li> <li>restrict the processing of your personal information where: <ul> <li>✓ accuracy of the data is contested,</li> </ul> </li> </ul>

Medicines	<ul> <li>conversation between you and your healthcare professional (such as a doctor or nurse). Your healthcare professional will listen to you, understand your needs and make notes about:</li> <li>What is important to you in your day-to-day life</li> <li>Your preferences or wishes about your care, such as where you prefer to be cared for</li> <li>What support you need and who is best placed to provide this</li> <li>Information about others who may be involved in your care, such as relatives</li> <li>Based on your conversation, your healthcare professional can document this information using a digital system. Your care plan can be continuously updated throughout your life, depending on your needs and wishes.</li> <li>For details, see <a href="https://ucp.onelondon.online/patients/">https://ucp.onelondon.online/patients/</a></li> <li>Your healthcare professional will document a clinical recommendation, should you need emergency care. Information on your care plan is visible to all health and care services who are involved in your care.</li> <li>This may include the London Ambulance Service, 111 and Out of Hours GP services who may see you in an emergency.</li> </ul>	Since the Urgent Care Plan is created voluntarily by patients, patients can withdraw it at any time, in which case it will be deleted.	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	<ul> <li>the processing is unlawful or,</li> <li>where we no longer need the data for the purposes of the processing.</li> <li>Right to object: You have a general right to raise an objection to your personal data being shared.</li> <li>If you wish to exercise any of your rights please contact the Practice (data controller) or the DPO and your request will be carefully considered.</li> <li>Right to complain: If you are dissatisfied with the way the Practice processes your data, you have the right to appeal/complain. You may raise the issue with the Practice's Data Protection Officer, contact details are given at section 6, or if not satisfied, with the Information Commissioner (ICO). The ICO can be contacted at:</li> <li>Information Commissioner's Office Wycliffe House Water Lane</li> <li>Wilmslow Cheshire</li> <li>Tel: 0303 123 1113 or 01625 545 745</li> <li>Website: https://ico.org.uk</li> <li>See Entry for EMIS</li> </ul>
Management and Prescribing Optimisation	choices for medication when they are prescribing, based on NICE guidance and guidance from the NCL Medicines Management Team. No identifiable personal data is shared or processed	not create any identifiable records. Please refer to the entry for EMIS for details of your	personal data is permitted under the following paragraph:	

Optum Scriptswitch	outside of the prescriber's computer, the app processes your data locally as an add-on to the EMIS system. Your prescriber is free to accept or reject its suggestions based on their professional judgement. The app records anonymised data on the prescribing which is then provided as an aggregate (totals only) to the NCL Medicines Management Team for review.	medical record.	Article 6(1) (e) - public interest or in the exercise of official authority. The processing of <b>special</b> <b>categories of</b> <b>personal data</b> <b>concerning</b> <b>health</b> 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	
<u>GP Connect</u>	GP Connect allows authorised clinical staff to share and view GP practice clinical information and data between IT systems, quickly and efficiently. It is run and managed by NHS England It provides full record sharing to other partners in health and care and is used for a many of the linkages noted elsewhere in this notice. For more details, please visit: <u>https://digital.nhs.uk/services/gp-connect</u>	All records held in the Practice EMIS system are kept for the duration specified in the <u>Records</u> <u>Management</u> <u>Codes of Practice</u> <u>for Health and</u> <u>Social Care</u>	The processing of <b>personal data is</b> permitted under the following paragraph: Article 6(1) (e) - public interest or in the exercise of official authority.	<ul> <li>You have the right to:</li> <li>To access, view or request copies of your personal information;</li> <li>request rectification of any inaccuracy in your personal information;</li> <li>restrict the processing of your personal information where: <ul> <li>✓ accuracy of the data is contested,</li> <li>✓ the processing is unlawful or,</li> </ul> </li> </ul>

Quality	QMS-UK are commissioned by NHS England to provide	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 UK.	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	<ul> <li>where we no longer need the data for the purposes of the processing.</li> <li>Right to object: You have a general right to raise an objection to your personal data being shared in QMS.</li> <li>If you wish to exercise any of your rights please contact the Practice (data controller) or the DPO and your request will be carefully considered.</li> <li>Right to complain: If you are dissatisfied with the way the Practice processes your data, you have the right to appeal/complain. You may raise the issue with the Practice's Data Protection Officer, contact details are given at section 6, or if not satisfied, with the Information Commissioner (ICO). The ICO can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire</li> <li>Tel: 0303 123 1113 or 01625 545 745 Website: https://ico.org.uk</li> <li>You have the right to:</li> </ul>
<u>Medical</u> <u>Solutions UK</u> <u>(QMS-UK)</u> :	<b>Child Health Information Service</b> – information relating to children's vaccinations is shared with <u>North East</u> <u>London Foundation Trust</u> who run one of 4 Child Health Information Services across London.	All records held in the Practice EMIS system and the QMS database are kept for the duration specified in the <u>Records</u>	personal data is permitted under the following paragraph: Article 6(1) (e) -	<ul> <li>To access, view or request copies of your personal information;</li> <li>request rectification of any inaccuracy in your personal information;</li> <li>restrict the processing of your</li> </ul>

Ardens	National Diabetic Retinal Screening Service – Diabetic eye screening is carried out in north central London by the North Central London Diabetic Eye Screening Programme (NCL-DESP).         NCL-DESP is provided by North Middlesex University Hospital NHS Trust which conducts screening across five London boroughs: Barnet, Camden, Enfield, Haringey and Islington.         The source of the information shared in this way is your electronic GP record.         The Practice performs computerised searches of some or	Management <u>Codes of Practice</u> <u>for Health and</u> <u>Social Care</u> "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.	public interest or in the exercise of official authority. The processing of <b>special</b> <b>categories of</b> <b>personal data</b> <b>concerning</b> <b>health</b> 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	<ul> <li>personal information where: <ul> <li>accuracy of the data is contested,</li> <li>the processing is unlawful or,</li> <li>where we no longer need the data for the purposes of the processing.</li> </ul> </li> <li>Right to object: You have a general right to raise an objection to your personal data being shared in QMS.</li> <li>If you wish to exercise any of your rights please contact the Practice (data controller) or the DPO and your request will be carefully considered.</li> <li>Right to complain: If you are dissatisfied with the way the Practice processes your data, you have the right to appeal/complain. You may raise the issue with the Practice's Data Protection Officer, contact details are given at section 6, or if not satisfied, with the Information Commissioner (ICO). The ICO can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire</li> <li>Tel: 0303 123 1113 or 01625 545 745 Website: https://ico.org.uk</li> </ul>
(NHSE	all of our records to identify individuals who may be at increased risk of certain conditions or diagnoses i.e.	the Practice will be kept for the	personal data is	• To access, view or request copies of

Suppliers)	Diabetes, heart disease, 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: Direct Care – 'Case Finding' where carried out by a health professional (e.g. GPs and Provider) involved in an individual's care or by a data processor acting under contract with such a provider, it is treated as direct care. Indirect Care - understand the local population needs and plan for future requirement. The source of the information shared in this way is your electronic GP record.	duration specified in the <u>Records</u> <u>Management</u> <u>Codes of Practice</u> <u>for Health and</u> <u>Social Care</u> .	permitted under the following paragraph: Article 6(1) (e) - public interest or in the exercise of official authority. The processing of <b>special</b> <b>categories of</b> <b>personal data</b> <b>concerning</b> <b>health</b> 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 <b>Related</b> <b>Legislation</b> : Section 251 NHS Act 2006	<ul> <li>your personal information;</li> <li>request rectification of any inaccuracy in your personal information;</li> <li>restrict the processing of your personal information where: <ul> <li>accuracy of the data is contested,</li> <li>the processing is unlawful or,</li> <li>where we no longer need the data for the purposes of the processing.</li> </ul> </li> <li>Right to object: You have a general right to raise an objection to your personal data being shared for the purpose of risk stratification.</li> <li>If you wish to exercise any of your rights please contact the Practice (data controller) or the DPO and your request will be carefully considered.</li> <li>Right to complain: If you are dissatisfied with the way the Practice processes your data, you have the right to appeal/complain. You may raise the issue with the Practice's Data Protection Officer, contact details are given at section 6, or if not satisfied, with the Information Commissioner (ICO). The ICO can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire</li> </ul>
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N/A	To enable healthcare professionals working for the Practice to provide information, derived from GP records, about individuals to accredited research organisations. This covers research situations where the data controller (the Practice) is approached by research organisations,	All records held by the Practice will be kept for the duration specified in the <u>Records</u>	The processing of <b>personal data is</b> permitted under the following paragraph:	<ul> <li>Tel: 0303 123 1113 or 01625 545 745</li> <li>Website: https://ico.org.uk</li> <li>You have the right to: <ul> <li>To access, view or request copies of your personal information;</li> <li>request rectification of any inaccuracy in your personal information;</li> </ul> </li> </ul>
	<ul> <li>directly, to recruit patients for studies.</li> <li>Any research proposal will only be agreed with a clearly defined protocol, consent mechanisms, and relevant research ethics committee approval, and in line with the principles of Article 89(1) of the UK GDPR.</li> <li>Research organisations do not approach patients directly, rather the Practice will invite appropriate patients directly seeking their wish to take part.</li> <li>This Privacy Notice does not cover situations where the Practice has been approached by an organisation seeking personal sensitive data to be disclosed in the absence of consent, i.e. via Related Legislation: Section 251 NHS Act 2006 / Health Research Authority (HRA) approval.</li> <li>The source of the information shared in this way is your electronic GP record.</li> </ul>	Management Codes of Practice for Health and Social Care.	Article 6(1) (e) - public interest or in the exercise of official authority. The processing of <b>special</b> <b>categories of</b> <b>personal data</b> is permitted under the following paragraph: Article 9 (2) (j) - for archiving purposes in the public interest, scientific or historical research purposes or statistical purposes in accordance with Article 89(1) based on Union or Member State law <b>Related</b> <b>Legislation</b> :	<ul> <li>restrict the processing of your personal information where: <ul> <li>accuracy of the data is contested,</li> <li>the processing is unlawful or,</li> <li>where we no longer need the data for the purposes of the processing.</li> </ul> </li> <li>Right to object: You have a general right to raise an objection to your personal data being shared for the purpose of risk stratification.</li> <li>If you wish to exercise any of your rights please contact the Practice (data controller) or the DPO and your request will be carefully considered.</li> <li>Right to complain: If you are dissatisfied with the way the Practice processes your data, you have the right to appeal/complain. You may raise the issue with the Practice's Data Protection Officer, contact details are given at section 6, or if not satisfied, with the Information Commissioner (ICO). The ICO can be contacted at: Information Commissioner's Office</li> </ul>

			Section 251 NHS Act 2006	Wycliffe House Water Lane Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745 Website: <u>https://ico.org.uk</u>
Iron Mountain, Shred-It	To provides solutions for records management, data backup and recovery, document management, secure storage, and accredited data destruction. The source of the information shared in this way is your electronic GP record.	All records held by the Practice will be kept for the duration specified in the <u>Records</u> <u>Management</u> <u>Codes of Practice</u> for <u>Health and</u> <u>Social Care</u> .	The processing of personal data is permitted under the following paragraph: Article 6(1) (e) - public interest or in the exercise of official authority. The processing of special categories of personal data is permitted under the following paragraph: Article 9 (2) (j) - for archiving purposes in the public interest, scientific or historical research purposes or statistical purposes in accordance with Article 89(1) based on Union	<ul> <li>You have the right to:</li> <li>To access, view or request copies of your personal information;</li> <li>request rectification of any inaccuracy in your personal information;</li> <li>restrict the processing of your personal information where: <ul> <li>✓ accuracy of the data is contested,</li> <li>✓ the processing is unlawful or,</li> <li>✓ where we no longer need the data for the purposes of the processing.</li> </ul> </li> <li>Right to object: You have a general right to raise an objection to your personal data being shared for the purpose of risk stratification.</li> <li>If you wish to exercise any of your rights please contact the Practice (data controller) or the DPO and your request will be carefully considered.</li> <li>Right to complain: If you are dissatisfied with the way the Practice processes your data, you have the right to appeal/complain. You may raise the issue with the Practice's Data Protection Officer,</li> </ul>

			or Member State law	contact details are given at section 6, or if not satisfied, with the Information Commissioner (ICO). The ICO can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745 Website: https://ico.org.uk
Ramsey Brown LLP	The supplier Ramsey Brown LLP offer a wide range of business assurance services, from internal audit, counter fraud and forensic investigations, risk management and governance.	All records held by the Practice will be kept for the duration specified in the <u>Records</u> <u>Management</u> <u>Codes of Practice</u> <u>for Health and</u> <u>Social Care</u> .	The processing of <b>personal data is</b> permitted under the following paragraph: Article 6(1) (e) - public interest or in the exercise of official authority.	<ul> <li>You have the right to:</li> <li>To access, view or request copies of your personal information;</li> <li>request rectification of any inaccuracy in your personal information;</li> <li>restrict the processing of your personal information where: <ul> <li>✓ accuracy of the data is contested,</li> <li>✓ the processing is unlawful or,</li> <li>✓ where we no longer need the data for the purposes of the processing.</li> </ul> </li> <li>Right to object: You have a general right to raise an objection to your personal data being shared for the purpose of risk stratification.</li> <li>If you wish to exercise any of your rights please contact the Practice (data controller) or the DPO and your request will be carefully considered.</li> </ul>

				Right to complain: If you are dissatisfied with the way the Practice processes your data, you have the right to appeal/complain. You may raise the issue with the Practice's Data Protection Officer, contact details are given at section 6, or if not satisfied, with the Information Commissioner (ICO). The ICO can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745 Website: https://ico.org.uk
Egton, Bright HR (Worknest)	The supplier Egton provides practices 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. The Practice 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 personal information with to regulatory bodies (e.g. courts, police or NHS England).	All records held by the Practice will be kept for the duration specified in the <u>Records</u> <u>Management</u> <u>Codes of Practice</u> <u>for Health and</u> <u>Social Care</u> .	The processing of personal data is permitted under the following paragraph: Article 6 1(e) (public interest or in the exercise of official authority). The processing of special categories of personal data is permitted under the following paragraph: Article 9(2) (b):	<ul> <li>Employees have the right to:</li> <li>To access, view or request copies of their personal information held by the Practice;</li> <li>request rectification of any inaccuracy to their personal information;</li> <li>restrict the processing of their personal information where: <ul> <li>accuracy of the data is contested,</li> <li>the processing is unlawful or,</li> <li>where we no longer need the data for the purposes of the processing.</li> </ul> </li> <li>Right to object: Employees have a general right to raise an objection to the sharing personal data.</li> </ul>

		necessary for the purposes of carrying out the obligations and exercising specific rights of the controller or of the data subject	rights they can contact the Practice (data controller) or the DPO and their request will be carefully considered. <b>Right to complain:</b> If an employee is dissatisfied with the way the Practice processes his/her personal data, they have the right to appeal/complain. You may raise the issue with the Practice's Data Protection Officer, contact details are given at section 6, or if not satisfied, with the Information Commissioner (ICO). The ICO can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745
<ul> <li>The supplier XON provides practices with a software solution to enable the delivery and recording of telephone calls/video calls for the purposes of care delivery.</li> <li>The Practice ensures that personal data it collects in this way is only used for the purposes of delivery of service, fact checking and quality assurance.</li> </ul>	All records held by the Practice will be kept for the duration specified in the <u>Records</u> <u>Management</u> <u>Codes of Practice</u> <u>for Health and</u> <u>Social Care</u> .	The processing of personal data is permitted under the following paragraph: Article 6 1(e) (public interest or in the exercise of official authority). The processing of special categories of	<ul> <li>Website: https://ico.org.uk</li> <li>Persons involved in telephone/video calls have the right to: <ul> <li>To access, view or request copies of their personal information held by the Practice;</li> <li>request rectification of any inaccuracy to their personal information;</li> <li>restrict the processing of their personal information where: <ul> <li>✓ accuracy of the data is contested,</li> <li>✓ the processing is unlawful or,</li> <li>✓ where we no longer need the data for the purposes of the</li> </ul> </li> </ul></li></ul>
	solution to enable the delivery and recording of telephone calls/video calls for the purposes of care delivery. The Practice ensures that personal data it collects in this way is only used for the purposes of delivery of service,	<ul> <li>solution to enable the delivery and recording of telephone calls/video calls for the purposes of care delivery.</li> <li>The Practice ensures that personal data it collects in this way is only used for the purposes of delivery of service, fact checking and quality assurance.</li> <li>the Practice will be kept for the duration specified in the <u>Records</u> <u>Management</u> <u>Codes of Practice for Health and</u></li> </ul>	The supplier XON provides practices with a software solution to enable the delivery and recording of telephone calls/video calls for the purposes of care delivery.       All records held by the Practice will be kept for the duration specified in the Records Management Codes of Practice fact checking and quality assurance.       The processing of personal data is collects in this social Care.       The processing of personal data is permitted under the following paragraph: Article 6 1(e) (public interest or in the exercise of official authority).

			the following paragraphs: 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 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 object: Users have a general right to raise an objection to the sharing personal data. If a user wishes to exercise his/her rights they can contact the Practice (data controller) or the DPO and their request will be carefully considered. Right to complain: If a user is dissatisfied with the way the Practice processes his/her personal data, they have the right to appeal/complain. You may raise the issue with the Practice's Data Protection Officer, contact details are given at section 6, or if not satisfied, with the Information Commissioner (ICO). The ICO can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745 Website: https://ico.org.uk
Sillicon Practice (website)	The Sillicon Practice provides practices with a software solution to provide a website, including online patient interactions the purposes of care delivery. The Practice ensures that personal data it collects in this way is only used for the purposes of delivery of service, fact checking and quality assurance.	All records held by the Practice will be kept for the duration specified in the <u>Records</u> <u>Management</u> <u>Codes of Practice</u> <u>for Health and</u> <u>Social Care</u> .	The processing of personal data is permitted under the following paragraph: Article 6 1(e) (public interest or in the exercise of official authority).	<ul> <li>Persons involved in telephone/video calls have the right to:</li> <li>To access, view or request copies of their personal information held by the Practice;</li> <li>request rectification of any inaccuracy to their personal information;</li> <li>restrict the processing of their personal information where:</li> </ul>

			The processing of special categories of personal data is permitted under the following paragraphs: 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 Article 9 (2) (h) - processing is necessary for medical or social care treatment or, the management of health or social care systems and services	<ul> <li>accuracy of the data is contested,</li> <li>the processing is unlawful or,</li> <li>where we no longer need the data for the purposes of the processing.</li> <li><b>Right to object:</b> Users have a general right to raise an objection to the sharing personal data.</li> <li>If a user wishes to exercise his/her rights they can contact the Practice (data controller) or the DPO and their request will be carefully considered.</li> <li><b>Right to complain:</b> If a user is dissatisfied with the way the Practice processes his/her personal data, they have the right to appeal/complain. You may raise the issue with the Practice's Data Protection Officer, contact details are given at section 6, or if not satisfied, with the Information Commissioner (ICO). The ICO can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire</li> <li>Tel: 0303 123 1113 or 01625 545 745 Website: https://ico.org.uk</li> </ul>
Consultant Connect	<u>Consultant Connect</u> provides a national network of consultants for GPs to access in order to assist with your direct care. Telephone advice and guidance, photo- messaging advice and guidance are the key services	All records held by the Practice and the Consultant Connect Sharing	The processing of <b>personal data is</b> permitted under the following	<ul> <li>You have the right to:</li> <li>To access, view or request copies of your personal information;</li> </ul>

	ided.	system are be kept for the duration specified in the <u>Records</u> <u>Management</u> <u>Codes of Practice</u> for Health and <u>Social Care</u>	paragraph: Article 6(1) (e) - public interest or in the exercise of official authority. The processing of <b>special</b> <b>categories of</b> <b>personal data</b> <b>concerning</b> <b>health</b> is <b>permitted under</b> the following <b>paragraph</b> : Article 9 (2) (h) - processing is necessary for medical or social care treatment or, the management of health or social care systems and services	<ul> <li>request rectification of any inaccuracy in your personal information;</li> <li>restrict the processing of your personal information where: <ul> <li>accuracy of the data is contested,</li> <li>the processing is unlawful or,</li> <li>where we no longer need the data for the purposes of the processing.</li> </ul> </li> <li>Right to object or opt-out: You have the right to raise an objection or opt-out of out of having an SCR by returning a completed <u>opt-out form</u> to their GP practice. Although we will first need to explain how this may affect the care you receive.</li> <li>If you wish to exercise any of your rights please contact the Practice (data controller) or the DPO and your request will be carefully considered.</li> <li>Right to complain: If you are dissatisfied with the way the Practice processes your data, you have the right to appeal/complain. You may raise the issue with the Practice's Data Protection Officer, contact details are given at section 6, or if not satisfied, with the Information Commissioner (ICO). The ICO can be contacted at: Information Commissioner's Office Wycliffe House Water Lane</li> </ul>
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				Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745 Website: <u>https://ico.org.uk</u>
igpr	We use the <u>iGPR</u> system provided by Niche Health for the purposes of providing you with medical reports and subject access request responses that are correctly mananged in respect of the rights of others. These providers work as a processor on our behalf. They do not retain or use your medical records for any purpose other than fulfilling your requests.	All records held by the Practice and the Consultant Connect Sharing system are be kept for the duration specified in the <u>Records</u> <u>Management</u> <u>Codes of Practice</u> <u>for Health and</u> <u>Social Care</u>	The processing of <b>personal data is</b> permitted under the following paragraph: Article 6(1) (e) - public interest or in the exercise of official authority. The processing of <b>special</b> <b>categories of</b> <b>personal data</b> <b>concerning</b> <b>health</b> 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	<ul> <li>You have the right to:</li> <li>To access, view or request copies of your personal information;</li> <li>request rectification of any inaccuracy in your personal information;</li> <li>restrict the processing of your personal information where: <ul> <li>✓ accuracy of the data is contested,</li> <li>✓ the processing is unlawful or,</li> <li>✓ where we no longer need the data for the purposes of the processing.</li> </ul> </li> <li>Right to object or opt-out: You have the right to raise an objection or opt-out of out of having an 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.</li> <li>If you wish to exercise any of your rights please contact the Practice (data controller) or the DPO and your request will be carefully considered.</li> <li>Right to complain: If you are dissatisfied with the way the Practice processes your data, you have the right to appeal/complain. You may raise the issue</li> </ul>

				with the Practice's Data Protection Officer, contact details are given at section 6, or if not satisfied, with the Information Commissioner (ICO). The ICO can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745 Website: <u>https://ico.org.uk</u>
Google, X (formerly know as Twitter), WhatsApp, Slack	We use these channels to provide general information and respond to general queries and for communication between staff. We are not the data controller for your information here. We do not accept appointment requests, perform medical diagnosis or use personal data in any other way than as noted above; if you message us using these channels, we will ask you to contact us directly.	Not applicable – we are not the data controller.	The processing of <b>personal data is</b> permitted under the following	Please refer to the social media company's privacy notice.
			paragraph: Article 6 1(e) (public interest or in the exercise of official authority).	
			There is no processing of special category data here.	

# 8. What is EMIS Systems Local Record Sharing?

Your GP medical record is held on our secure clinical system called EMIS Web. This clinical system allows for local record sharing with other healthcare providers who are commissioned in your area to provide care (e.g. acute hospitals, mental and community health). Through this record sharing, clinicians are able to see clinical information entered by other organisations who are party to the EMIS local record sharing agreement.

This local sharing is used to provide direct patient care for services such as continued extended access, home visits, universal offers, musculoskeletal service, GP at front door and other neighbourhood services across North Central London in line the local Care delivery strategy and the NHS STP.

It also enables specific GPs identify their patients with highly complex, multiple morbidity and/or frailty, who might benefit from targeted multi-disciplinary team support as part of case management and care planning (the "Case Finding Purpose").

#### How will my information be made available?

The information is accessed in real time and on-demand, meaning that data from your GP record is neither extracted, nor uploaded, nor sent anywhere. The data remains within your GP EMIS database and users are allowed read-view access only. If you have any concerns regarding EMIS local record sharing you can opt out by speaking to your GP Surgery.

#### 9. What do we use anonymised data for?

We use anonymised data to plan health care services. Specifically we use it to:

- check the quality and efficiency of the health services we provide;
- prepare performance reports on the services we provide and,
- review the healthcare we provide in order they are of the highest standard.

### 10. Details of data linkage with other datasets

Data may be de-identified and linked so that it can be used to improve health care and development and monitor NHS performance. Where data is used for these statistical purposes, stringent measures are taken to ensure individual patients cannot be identified.

When analysing current health services and proposals for developing future services it is sometimes necessary to link separate individual datasets to be able to produce a comprehensive evaluation. This may involve linking primary care GP data with other data such as secondary uses service (SUS) data (inpatient, outpatient and A&E). In some cases there may also be a need to link local datasets which could include a range of acute-based services such as radiology, physiotherapy, audiology etc, as well as mental health and community-based services such as Improving Access to Psychological Therapies (IAPT), community nursing, podiatry etc. When carrying out this analysis, the linkage of these datasets is always done using a unique identifier that does not reveal a person's identity.

The organisation responsible for processing de-identified and linked data under this category, on behalf of the Practice is North Central London Clinical Commissioning Group. We ensure that the data processor is legally and contractually bound to operate and prove security arrangements are in place where data that could or does identify a person are processed.

### 11. What safeguards are in place to ensure data that identifies me is secure?

We only use information that may identify you in accordance with the data protection legislation. This requires us to process personal data only if there is a lawful basis for doing so and that any processing must be fair and lawful.

We also ensure the information we hold is kept in secure locations, restrict access to information to authorised personnel only, protect personal and confidential information held on equipment such as laptops with encryption (which masks data so that unauthorised users cannot see or make sense of it).

Our appropriate technical and security measures include:

- The ability to ensure ongoing confidentiality, integrity, availability and resilience of our systems;
- the ability to quickly restore availability and access to personal information in the event of a physical or technical incident; and
- a process regularly testing, assessing and evaluating the effectiveness of security measures, and ensure they comply with the concept of privacy by design and default.

The <u>NHS Digital Code of Practice on Confidential Information</u> applies to all of our staff, and 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. All Practice staff are trained to ensure information is kept confidential.

We are registered with the Information Commissioner's Office (ICO) as a data controller and collects data for a variety of purposes. A copy of the registration is available through the <u>ICO</u> <u>website</u>. You can search by our Practice name or ICO Data Protection Register number, both of which are given at section 6 above (contact details).

### 12. What are your rights?

Where information from which you can be identified is held, you have the:

- Right of access to view or request copies of the records
- Right to rectification of inaccurate personal data or special categories of personal data
- Right to restriction of the processing of your data where accuracy of the data is contested, processing is unlawful or where we no longer need the data for the purposes of the processing
- Right to object to any automated individual decision-making
- Right to data portability by requesting the data which you provided to us (not data generated by us) in a structured, commonly used machine readable format. Your right to portability applies only where:
  - o data is processed by automated means, and
  - you provided consent to the processing or,
  - the processing is necessary for the fulfilment of a contract

These rights will only apply 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.

Your right to erasure (right to be forgotten) will only apply where you had given 'consent' to process your personal health data and later withdrew the consent, and does not apply to the extent where the processing of your personal health data is necessary for:

- <u>Compliance with a legal obligation which we are subject to, under the UK law or,</u> for the performance of a task carried out in the public interest or, in the exercise of official authority vested on us;
- <u>medical purposes and/or for reasons of public interest in the area of public health;</u> <u>archiving purposes in the public interest, scientific or historical research purposes or</u> <u>statistical purposes;</u> the establishment, exercise or defence of legal claims

You can exercise your rights at any time by contacting the Practice (data controller) or the Data Protection Officer (DPO) at the contact addresses given, although we will first need to explain how this may affect the care you receive and any overriding legitimate grounds for the processing that may apply.

### 13. Gaining access to the data we hold about you

You have the right to see or have a copy of personal data we hold that can identify you. You do not need to give a reason to see your data. However, some information may be withheld under some exceptional circumstances.

If you want to access your personal information you must do so in writing by either **completing our** <u>Subject Access Request (SAR) form</u>, by contacting the practice at the address given or by contacting our DPO at the address given. Note that as the DPO does not have access to personal data, the DPO will forward requests to the practice, however it is a legal right for you to use this route should you choose.

### 14. What is the right to know?

The Freedom of Information Act 2000 (FOIA) gives people a general right of access to information held by or on behalf of public authorities, promoting a culture of openness and accountability across the public sector.

g. What sort of information can I request?

In theory, you can request any information that the Practice holds that does not fall under an exemption under the FOI Act. You may not ask for information that is covered by the Data Protection Regulations under FOIA i.e. personal data. However, you can request this under a Subject Access Request – see section above 'Gaining access to the data we hold about you'.

h. How do I make a request for information?

Your request must be in writing and can be either online or emailed to: Website: <u>https://whitelodgemedicalpractice.nhs.uk/navigator/contact-the-practice</u> Post: 105 Chase Side, Enfield, EN2 6NL

# 15. How the NHS and care services use your information

Whenever you use a health or care service, such as attending Accident & Emergency or using Community Care services, important information about you is collected in a patient record for that service. Collecting this information helps to ensure you get the best possible care and treatment.

The information collected about you when you use these services can also be used and provided to other organisations for purposes beyond your individual care, for instance to help with:

- improving the quality and standards of care provided
- research into the development of new treatments
- preventing illness and diseases
- monitoring safety
- planning services

This may only take place when there is a clear legal basis to use this information. All these uses help to provide better health and care for you, your family and future generations. Confidential patient information about your health and care is **only used** like this where allowed by law.

Most of the time, anonymised data is used for research and planning so that you cannot be identified in which case your confidential patient information isn't needed.

You have a choice about whether you want your confidential patient information to be used in this way. If you are happy with this use of information you do not need to do anything. If you do choose to opt out your confidential patient information will still be used to support your individual care.

To find out more or to register your choice to opt out, please visit <u>www.nhs.uk/your-nhs-</u> <u>data-matters</u>. On this web page you will:

- See what is meant by confidential patient information
- Find examples of when confidential patient information is used for individual care and examples of when it is used for purposes beyond individual care
- Find out more about the benefits of sharing data
- Understand more about who uses the data
- Find out how your data is protected
- Be able to access the system to view, set or change your opt-out setting
- Find the contact telephone number if you want to know any more or to set/change your opt-out by phone
- See the situations where the opt-out will not apply

You can also find out more about how patient information is used at: <u>https://www.hra.nhs.uk/information-about-patients/</u> (which covers health and care research<u>); and</u> https://understandingpatientdata.org.uk/what-you-peed-know (which covers how and b

<u>https://understandingpatientdata.org.uk/what-you-need-know</u> (which covers how and why patient information is used, the safeguards and how decisions are made)

You can change your mind about your choice at any time.

Data being used or shared for purposes beyond individual care does not include your data being shared with insurance companies or used for marketing purposes and data would only be used in this way with your specific agreement.

Health and care organisations have until 2020 to put systems and processes in place so they can be compliant with the national data opt-out and apply your choice to any confidential

patient information they use or share for purposes beyond your individual care. Our organisation is compliant with the national data opt-out policy.

There are other objections to processing – opt-outs – available to you. Please see the next pages for a summary of these.

#### 16. Glossary of Terms

<u>Common Law of Duty of Confidentiality</u> - is not written out in one document like the UK GDPR or an Act of Parliament. Common Law is also referred to as 'judge-made' or case law. In practice, this means that all patient/client information, whether held on paper, computer, visually or audio recorded, or held in the memory of the professional, must not normally be disclosed without the consent of the patient/client. However, where the disclosure/sharing of the patient/client information is for the purpose of Direct Care consent to such disclosure/sharing may be implied where it is informed, given there is a legitimate relationship between the patient/client and the health professional.

**Data Protection Legislation -** means any laws or regulations applying to personal data in the UK.

**Personal Data** - means any information relating to an identified or identifiable natural person ('data subject'); an identifiable natural person is one who can be identified, directly or indirectly, in particular by reference to an identifier such as a name, an identification number, location data, an online identifier or to one or more factors specific to the physical, physiological, genetic, mental, economic, cultural or social identity of that natural person.

**Special Categories of Personal Data** – data revealing racial or ethnic origin, political opinions, religious or philosophical beliefs, or trade union membership, and the processing of genetic data, biometric data for the purpose of uniquely identifying a natural person, data concerning health or data concerning a natural person's sex life or sexual orientation shall be prohibited.

Option	Is it direct care use only? Who can see it? Is my personal data sold?	What does it mean if I opt out?	How do I get more information? How do I opt in / opt out?
National Data Opt-Out for Confidential Patient Data for Research and Planning	Not direct care, it is research and planning. By opting out you restrict your confidential patient data from this use It is available to researchers/planners anywhere who have demonstrated a research and planning need for identifiable data and been through the approval process which includes data protection and ethics reviews. NHS Digital have stated they will never sell your personal information. This differs from the Type 1 opt-out (see below) in that it applies to all your data. Note that NHS Digital have stated that the GP Data for Research and Planning is only restricted by the Type 1 opt-out. NHS Digital have stated that the National Data Opt-Out does not apply to confidential data used within the NHS.	For you If critical issues are discovered via research that could have identified you as someone at risk, you will not be included and hence not informed early. For care in my area No impact For the NHS The NHS will be less able to plan. Research may be affected by not having information.	<ul> <li>There is a detailed information page at <a href="https://www.nhs.uk/your-nhs-data-matters/">https://www.nhs.uk/your-nhs-data-matters/</a></li> <li>You can opt in or out via the page above.</li> <li>If you wish to exercise your choice by post, a form is available at the Surgery.</li> <li>Note that if you opt out, data that does not identify you can still be used, e.g. number of patients in an area.</li> <li>[EMIS Codes are not used as the data is held centrally]</li> </ul>

Option	Is it direct care use only? Who can see it?	What does it mean if I	How do I get more information?
	Is my personal data sold?	opt out?	How do I opt in / opt out?
London Care Record	Yes, direct care only. All uses are direct care and restricted to the London area.	For you People providing care to	There is a detailed information page at
(Local Shared	It is available to health and care	you may not have the latest information. You	https://nclhealthandcare.org.uk/our-working- areas/using-digital-technology-to-improve-health-and-
Care Record – HIE/HEI)	<b>practitioners</b> involved in your direct care in the London area.	will probably have to answer repeated questions, and there is a	<u>care/london-care-record-and-healtheintent-systems-</u> <u>privacy-notice/</u>
	Because it is direct care only, we will <b>never sell</b> your personal information	risk of harm to you because local information (e.g. at a	Your GP surgery also has copies of the information in multiple languages.
		hospital) may be out of date. You may be at risk if treated in an	The form to exercise your choice is provided as part of the detailed information.
		emergency situation and are unable to provide information.	Note that if you opt out data that does not identify you can still be used, e.g. number of patients in an area.
		For care in my area We will be less able to join up your services and it will make it more difficult, and expensive, to provide some care to you. Where health and care initiatives are taking place outside your GP, you may not be included as your record will not be visible.	[EMIS Codes are not used as the data is held centrally]
		For the NHS The extra cost may impact the wider NHS.	

Option	Is it direct care use only? Who can see it?	What does it mean if I	How do I get more information?
	Is my personal data sold?	opt out?	How do I opt in / opt out?
Summary Care Record (National Shared Care Record - SCR)	Yes, direct care only. All uses are direct care. You will be asked for consent before the record is accessed, if this is possible. It is available to health and care practitioners involved in your direct care anywhere in England where you are treated. Because it is direct care only, we will never sell your personal information	For you People providing care to you away from the London area will have little information about you. You will probably have to answer repeated questions. You may be at risk if treated in an emergency situation and are unable to provide information. You can choose to have no summary record, a basic summary record, a basic summary record containing data for your safety and a more detailed record including additional clinical data. For care in my area This record is not generally used locally as the HIE record is used. For the NHS It affects the ability of health and care practitioners to treat you safely.	<ul> <li>Full details of the Shared Care Record (SCR) are available at</li> <li>https://digital.nhs.uk/services/summary-care-records-scr/summary-care-records-scr-information-for-patients</li> <li>Your GP surgery will also have a national leaflet available explaining the Shared Care Record.</li> <li>The national leaflet is available to download from the page above, or available at your GP and contains details of how to exercise your options.</li> <li>Note that during the pandemic, NHSE updated to include additional SCR for all persons who had not expressly dissented – see the page above.</li> <li>[EMIS Codes: 9Ndm – Express consent for core SCR 9Ndn –Express consent for SCR (blank summary would be uploaded to the Spine)]</li> </ul>

Option	Is it direct care use only? Who can see it? Is my personal data sold?	What does it mean if I opt out?	How do I get more information? How do I opt in / opt out?
GP Connect Record Sharing	Yes, direct care only. All uses are direct care. You will be asked for consent before the record is accessed, if this is possible. It is available to health and care practitioners involved in your direct care anywhere in England where you are treated. Because it is direct care only, we will never sell your personal information	For you People providing care to you away from the London area will have little information about you. You will probably have to answer repeated questions. You may be at risk if treated in an emergency situation and are unable to provide information. You can choose to have no summary record, a basic summary record containing data for your safety and a more detailed record including additional clinical data. For care in my area This record is not generally used locally as the London Care Record record is used. For the NHS It affects the ability of health and care practitioners to treat you safely.	Awaiting details; the national data sharing agreement is being finalised; when it is, the details will be part of the agreement. [EMIS codes will begin 93C]

Option	Is it direct care use only? Who can see it? Is my personal data sold?	What does it mean if I opt out?	How do l get more information? How do l opt in / opt out?
Type 1 Opt- Out (GP Record sharing for Research and Planning)	<ul> <li>Not direct care, it is research and planning. By opting out you restrict your confidential GP patient data from this use.</li> <li>It is available to researchers/planners anywhere who have demonstrated a research and planning need for identifiable data and been through the approval process which includes data protection and ethics reviews.</li> <li>NHS Digital have stated they will never sell your personal information. Your GP similarly will never sell your personal information.</li> <li>This differs from the National Data Opt-Out in that it applies to your GP data only. The National Data Opt-Out also opts out other providers. Note that NHS Digital have stated they this optout.</li> </ul>	For you If critical issues are discovered via research that could have identified you as someone at risk, you will not be included and hence not informed early. For care in my area No impact For the NHS The NHS will be less able to plan. Research may be affected by not having information.	There is a detailed information page at https://digital.nhs.uk/data-and-information/data- tools-and-services/data-services/general-practice- data-hub/care-information-choices [EMIS Codes: 9Nu0 Type 1 Opt-out 9Nu1 Type 1 opt back in.]

Option	Is it direct care use only? Who can see it? Is my personal data sold?	What does it mean if I opt out?	How do I get more information? How do I opt in / opt out?
No GP electronic care record sharing	Yes and no. This covers ALL electronic sharing so no data will be shared outside of your GP No record is available outside your GP Because there is no electronic record there is nothing to sell	<ul> <li>For you Every interaction outside of your GP will require a letter to be sent to share data. This can put you at risk as information will be incomplete. This option includes the type 1 opt-out, so those issues also apply. </li> <li>For care in my area Cost, difficulty and patient risk of care is increased as practitioners do not have access to your information. This option includes the type 1 opt-out, so those issues also apply. </li> <li>For the NHS Increased cost and complexity of care. This option includes the type 1 option so those issues also apply.</li></ul>	Speak directly to your GP; because of the clinical risk it is recommended that you discuss first. [EMIS code: 9Nd1 No consent for electronic record sharing 9Nd7 Consent for electronic sharing. Note that these codes are being changed as consent is not the correct legal basis]

Option	Is it direct care use only? Who can see it? Is my personal data sold?	What does it mean if I opt out?	How do I get more information? How do I opt in / opt out?
Other provider opt-outs (e.g. Mental Health Trusts)	Yes – direct care. This covers ALL electronic sharing at the provider (e.g. if you had received treatment at the hospital it would not be shared electronically back to your GP or other providers). No record is available outside the provider where you received treatment. Sharing of data to ensure treatment will be by letter/email. Because there is no electronic record there is nothing to sell	For you Every interaction outside of your provider will not have the information from that provider; this may create risks for you as your treatment may be incorrect. For referrals, a letter/email will provide the data. This can put you at risk as information will be incomplete. For care in my area Cost, difficulty and patient risk of care is increased as practitioners do not have access to your information. For the NHS Increased cost and complexity of care.	Speak to the individual provider. They will provide opt-out information and how to exercise it. [Coding varies depending on the care system used]

# **Quick View Table**

	Purposes affected			Identifiable Data Restricted		
Opt-out		Direct Care Englan d	Research and Planning	GP Data?	Other NHS Data?	Other Care Data?
National Data Opt-Out for Confidential Patient Data for Research and Planning			✓	$\checkmark$	✓	✓
London Care Record (Formerly HIE/HEI)	✓			$\checkmark$	~	✓
Summary Care Record (National Shared Care Record - SCR)		~		✓	~	
GP Connect (National Access to your GP record)	(√)	✓		$\checkmark$		
Type 1 Opt-Out (GP Record sharing for Research and Planning)			$\checkmark$	$\checkmark$		
No GP electronic care record sharing	$\checkmark$	$\checkmark$	✓	$\checkmark$		
Other provider opt-outs (e.g. Mental Health trusts)	$\checkmark$	✓	✓		✓	✓

🗸 - available

- not available  $(\checkmark)$  – available, but more likely to use London Care Record