Privacy Notice

Contents

1.	Introduction	2
2.	What is this Privacy Notice about?	2
3.	Who we are	2
4.	Types of information we use	2
5.	What we use your personal data and special categories of personal data (known as or so personal) for	
6.	Our identity and contact details	3
7.	Our Data Protection Officer	3
8.	Organisations we share your personal information with	3
а	a. Direct Medical Care and Administration	5
b	Other primary care services delivered for the purposes of direct care	12
C	2. Statutory Disclosures of Information	15
d	2. Processing for the Purposes of Commissioning, Planning, Research and Risk Stratific	ation 26
u		
e		
	e. Data Sharing Databases	31
e	e. Data Sharing Databases	31 41
e f. 9.	e. Data Sharing Databases Data Processors	31 41 53
e f. 9.	 Data Sharing Databases Data Processors What is EMIS Systems Local Record Sharing? What do we use anonymised data for? 	31 41 53 53
e f. 9. 10. 11.	 Data Sharing Databases Data Processors What is EMIS Systems Local Record Sharing? What do we use anonymised data for? 	
e f. 9. 10. 11. 12.	 Data Sharing Databases Data Processors What is EMIS Systems Local Record Sharing? What do we use anonymised data for? Details of data linkage with other datasets 	
e f. 9. 10. 11. 12.	 Data Sharing Databases Data Processors What is EMIS Systems Local Record Sharing? What do we use anonymised data for? Details of data linkage with other datasets What safeguards are in place to ensure data that identifies me is secure? What are your rights? 	
e f. 9. 10. 11. 12. 13. 14.	 Data Sharing Databases Data Processors What is EMIS Systems Local Record Sharing? What do we use anonymised data for? Details of data linkage with other datasets What safeguards are in place to ensure data that identifies me is secure? What are your rights? 	
e f. 9. 10. 11. 12. 13. 14.	 Data Sharing Databases Data Processors What is EMIS Systems Local Record Sharing? What do we use anonymised data for? Details of data linkage with other datasets What safeguards are in place to ensure data that identifies me is secure? What are your rights? Gaining access to the data we hold about you What is the right to know? 	
e f. 9. 10. 11. 12. 13. 14. 15.	 Data Sharing Databases Data Processors What is EMIS Systems Local Record Sharing? What do we use anonymised data for? Details of data linkage with other datasets What safeguards are in place to ensure data that identifies me is secure? What are your rights? Gaining access to the data we hold about you What is the right to know? What sort of information can I request? 	

1. Introduction

This Privacy Notice has been written in line with the EU General Data Protection Regulation (GDPR) 2016, Data Protection Act 2018 and guidance from the <u>Information Commissioner</u> (IC).

2. What is this Privacy Notice about?

Privacy Notice is the conditions which have to be met for any activity involving personal data or special categories of personal data to be lawful. Being transparent and providing accessible information to individuals about how an organisation will use their personal information is a key element of data protection legislations. The most common way to provide this information is in a Privacy Notice.

This Privacy Notice tells you about information we collect and hold about you, the legal bases 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

Woodlands Health Centre

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).

6. Our identity and contact details

Woodlands Health Centre Allington Road Paddock Wood Kent TN12 6UX

01892 833331

7. Our Data Protection Officer

Helen Foreman

NHS Medway Clinical Commissioning Group, Unit A, Compass Centre North, Pembroke Road, Chatham Maritime, Kent, ME4 4YG Tel: 03000 425100 Email: <u>mccg.northkentgpdataprotection@nhs.net</u>

8. Organisations we share your personal information with

We share information about you with other GPs, NHS acute or mental health Trusts, local authority, 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 processing;
- recipient/categories of your personal data;
- the identity of our Data Protection Office;
- how long we retain personal information about you;
- the lawful bases for the sharing/processing and,
- your rights 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, Controller and Data Protection Officer are as listed in section 6 and 7 above:

a. <u>Direct Medical Care and Administration</u>...... Error! Bookmark not defined.

b. <u>Other primary care services delivered for the purposes of direct care</u>......**Error! Bookmark not defined.**

- c. <u>Statutory Disclosures of Information</u>..... Error! Bookmark not defined.
- d. <u>Processing for the Purposes of Commissioning, Planning, Research and Risk Stratification</u> Error! Bookmark not defined.

e.	Data Sharing Databases	Error! Bookmark not defined.
f.	Data Processors	Error! Bookmark not defined.

GP Data for Planning and Research Programme: GP data has a crucial role to play in research and planning which can improve public health, but it is important for patients and the public that this data is made available for appropriate purposes in a secure and trusted manner. This programme is a planned replacement for the GP Extraction Service (GPES) currently used to collect data for planning and research from general practices in England.

It is a legal obligation for the practice to comply with the Data Provision Notice 'DPN' for this programme as a result of a new direction from the secretary of state for health and social care as part of the Health and Care Act 2012. Once fully established, this new collection will replace multiple other data collections from general practices including the GPES in due course.

It is important to state that this new GPDPR programme is not a new processing of GP data in any way; what it does is to carry out an ongoing processing i.e. extraction of patients' data by NHS Digital for planning and research purposes via a more efficient means. NHS Digital has set out that, whilst general practice will still retain data controllership over patient records within their practice, once data has been extracted from patient records and shared with NHS Digital, NHS Digital will be the responsible and accountable data controller under the UK GDPR for data access and dissemination for planning and research. Full details on the processing of patients' data for this programme can be found in the NHS Digital' privacy notice here: https://digital.nhs.uk/data-and-information/data-collections-and-data-sets/data-collections/general-practice-data-for-planning-and-research/transparency-notice

	a. Direct Medical Care and Administration			
Recipients or categories of recipients of the personal or special categories of personal data	Purpose of the processing and data retention periods	Lawful basis General Data Protection Regulation - Article 6 - - Article 9 - Data Protection Act - Section 8 - - Section 10 - - Part 1 of Schedule 1 -	Your Rights	
NHS Trusts – Hospitals, Community or Mental Health Trusts.	 Personal data concerning your GP medical record may be shared with NHS Trusts in order to enable their healthcare professionals make the best informed decision about your health needs, and provide you with the best possible care if you visit the hospital for routine care and referrals. Your personal information may also be processed for local administrative purposes such as: Waiting list management; local clinical audit; Performance against local targets; activity monitoring; production of datasets to submit for commissioning purposes and national collections. 	The processing of personal data is permitted under the following GDPR and DPA conditions: <u>GDPR Article 6(1) (e) - public interest or in</u> the exercise of official authority; <u>DPA Section 8 (d) - processing is necessary</u> for the exercise of statutory functions; The processing of special categories of personal data concerning health is permitted under the following GDPR and DPA conditions: <u>GDPR Article 9 (2) (h) - processing is</u> <u>necessary for medical or social care</u> treatment or, the management of health or social care systems and services; <u>DPA Section 10 (1) (c) – processing is</u> <u>necessary for health and social care</u> <u>purposes;</u>	 You have the right to: To access, view or request copies of your personal information; request rectification of any inaccuracy in your personal information; restrict the processing of your personal information where: ✓ accuracy of the data is contested, ✓ the processing is unlawful or, ✓ where we no longer need the data for the purposes of the processing. Right to object: In line with the GDPR Article 21 and DPA Section 99, 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 	

	The source of the information shared in this way is your electronic GP record.In accordance with DPA Part 1, Schedule 1 (2) health or social care purposes means the purposes of preventive or occupational medicine; medical diagnosis; the provision of health care or treatment; the provision of social care, or the management of health care systems or services or social care systems or services.Data Retention PeriodAll records held by the Practice will be kept for the duration specified in the Records Management Codes of Practice for Health and Social Care.	In accordance with DPA Schedule 1, Part 1, (2) health or social care purposes means the purposes of preventive or occupational medicine; medical diagnosis; the provision of health care or treatment; the provision of social care, or the management of health care systems or services or social care systems or services. Related Legislation: Common Law of Duty of Confidentiality	 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. Right to complain: If you are dissatisfied with the way Woodlands Health Centre process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire
Emergency Services (Ambulance trusts, police, A&E departments, out of hours services, 111)	Social care.There are circumstances when intervention is necessary in order to save or protect a patient's life or to prevent them from serious immediate harm, for example, during a collapse or diabetic coma or serious injury or accident. In many of these circumstances the patient may be unconscious or too ill to communicate.Medical professionals have a duty of care to share data in emergencies to protect their patients or other persons. In these circumstances, your GP medical record will be shared with emergency healthcare services, the police or fire service in order to enable you	The processing of personal data is permitted under the following GDPR and DPA conditions: <u>GDPR Article 6(1) (e) - public interest or in</u> <u>the exercise of official authority;</u> <u>DPA Section 8 (d) - processing is necessary</u> <u>for the exercise of statutory functions;</u> The processing of special categories of personal data concerning health is permitted under the following GDPR and DPA conditions:	 Tel: 0303 123 1113 or 01625 545 745 Email: <u>https://ico.org.uk/global/contact-us/</u> You have the right to: Make pre-determined decisions about the type and extent of care you will receive in an emergency, these are known as "Advance Directives"; access, view or request copies of your personal information; request rectification of any inaccuracy in your personal information; restrict the processing of your personal information; restrict the processing of your personal information where: ✓ accuracy of the data is contested, ✓ the processing is unlawful or, ✓ where we no longer need the data for

	-		
	receive the best treatment or service.The source of the information shared in this way is your electronic GP record.Data Retention Period All records held by the Practice will be kept for the duration specified in the Records Management Codes of Practice for Health and Social Care.	GDPR Article 9 (2) (h) - processing is necessary for medical or social care treatment or, the management of health or social care systems and services;Article 9 (2) (C) - the processing is necessary to protect the vital interests of the data subject;DPA Section 10 (1) (c) - processing is necessary for health and social care purposes;In accordance with DPA Schedule 1, Part 1,	the purposes of the processing. Right to object: You have the right to object to some or all of your personal information being shared with the recipients. You also have the right to have an "Advance Directive" placed in your records and brought to the attention of relevant healthcare workers or staff. We will notify you at the earliest opportunity where we have shared your personal data in an emergency situation.
		 (2) health or social care purposes means the purposes of preventive or occupational medicine; medical diagnosis; the provision of health care or treatment; the provision of social care, or the management of health care systems or services or social care systems or services. In accordance with DPA Schedule 1, Part 3, (30) (b) the conditions for protecting individual's vital interests is met where the data subject is physically or legally incapable of giving consent. 	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 Woodlands Health Centre process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745
GP Federations (groups of GP practices working together)	GP Federations are groups of GPs (patient centered organisation), working collaboratively and developing closer integration with other partners across health, social and third sector	The processing of personal data is permitted under the following GDPR and DPA conditions: <u>GDPR Article 6(1) (e) - public interest or in</u>	 Email: <u>https://ico.org.uk/global/contact-us/</u> You have the right to: To access, view or request copies of your personal information; request rectification of any inaccuracy in your

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

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

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

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

Data Retention Period

All records held by the Practice will be kept for the duration specified in the <u>Records</u> <u>Management Codes of Practice for Health and</u> <u>Social Care.</u> the exercise of official authority;

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

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

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

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

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

Related Legislation:

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

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

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

If you wish to exercise any of your rights please contact the Practice (data controller) or the DPO and your request will be carefully considered.

Right to complain: If you are dissatisfied with the way Woodlands Health Centre process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire

			Tel: 0303 123 1113 or 01625 545 745 Email: <u>https://ico.org.uk/global/contact-us/</u>
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. Data Retention Period All records held by the Practice will be kept for the duration specified in the <u>Records</u> <u>Management Codes of Practice for Health and Social Care.</u>	 The processing of personal data is permitted under the following GDPR and DPA conditions: GDPR Article 6(1) (e) - public interest or in the exercise of official authority; DPA Section 8 (d) - processing is necessary for the exercise of statutory functions; The processing of special categories of personal data concerning health is permitted under the following GDPR and DPA conditions: GDPR Article 9 (2) (h) - processing is necessary for medical or social care treatment or, the management of health or social care systems and services; DPA Section 10 (1) (c) – processing is necessary for health and social care purposes; In accordance with DPA Schedule 1, Part 1, (2) health or social care purposes means the purposes of preventive or occupational medicine; medical diagnosis; the provision of health care or treatment; the provision of social care, or the management of health care systems or services or social care systems or services. Related Legislation: 	 You have the right to: To access, view or request copies of your personal information; request rectification of any inaccuracy in your personal information; restrict the processing of your personal information where: ✓ accuracy of the data is contested, ✓ the processing is unlawful or, ✓ where we no longer need the data for the purposes of the processing. Right to object: In line with the GDPR Article 21, you have a general right to raise an objection to the processing of your personal data in some particular circumstances. This right only applies where we cannot demonstrate compelling legitimate grounds for continued processing of your personal data for the purposes of direct provision of care, and compliance with a legal obligation to which we are subject. If you wish to exercise any of your rights please contact the Practice (data controller) or the DPO and your request will be carefully considered. Right to complain: If you are dissatisfied with the way Woodlands Health Centre process your data, you have the right to appeal/complain to the Information Commissioner's Office

		Common Law of Duty of Confidentiality	Wycliffe House Water Lane Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745 Email: <u>https://ico.org.uk/global/contact-us/</u>
Local Authority – Social Services	 Woodlands Health Centre works closely with Local Authorities to support and care for people of all ages to deliver the best possible social care. 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 required. The source of the information shared in this way is your electronic GP record. Data Retention Period All records held by the Practice will be kept for the duration specified in the <u>Records</u> <u>Management Codes of Practice for Health and Social Care.</u> 	 The processing of personal data is permitted under the following GDPR and DPA conditions: <u>GDPR Article 6(1) (e) - public interest or in the exercise of official authority;</u> <u>DPA Section 8 (d) - processing is necessary for the exercise of statutory functions;</u> The processing of special categories of personal data concerning health is permitted under the following GDPR and DPA conditions: <u>GDPR Article 9 (2) (h) - processing is necessary for medical or social care treatment or, the management of health or social care systems and services;</u> <u>GDPR Article 9(2) (b) - processing necessary in the field of employment, social security and social protection law;</u> <u>In accordance with DPA Schedule 1, Part 1, (2) - health or social care purposes means the purposes of preventive or occupational medicine; medical diagnosis; the provision of health care or treatment; the provision of health care or treatment; the provision of the function of th</u>	 You have the right to: To access, view or request copies of your personal information; request rectification of any inaccuracy in your personal information; restrict the processing of your personal information where: ✓ accuracy of the data is contested, ✓ the processing is unlawful or, ✓ where we no longer need the data for the purposes of the processing. Right to object: In line with the GDPR Article 21, you have a general right to raise an objection to the processing of your personal data in some particular circumstances. This right only applies where we cannot demonstrate compelling legitimate grounds for continued processing of your personal data for the purposes of direct provision of care, and compliance with a legal obligation to which we are subject. If you wish to exercise any of your rights please contact the Practice (data controller) or the DPO and your request will be carefully considered. Right to complain: If you are dissatisfied with the

		social care, or the management of health care systems or services or social care systems or services. In accordance with DPA Part 1, Schedule 1, (1a) the the processing for employment, social security and social protection is met where it is for the purposes of performing or exercising obligations or rights which are imposed or conferred by law on the controller or the data subject in connection with employment, social security or social protection;	way Woodlands Health Centre process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745 Email: <u>https://ico.org.uk/global/contact-us/</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. Data Retention Period All records held by the Practice will be kept for the duration specified in the <u>Records</u> <u>Management Codes of Practice for Health and</u> <u>Social Care.</u>	 The processing of personal data is permitted under the following GDPR and DPA conditions: GDPR Article 6(1) (e) - public interest or in the exercise of official authority; DPA Section 8 (d) - processing is necessary for the exercise of statutory functions; The processing of special categories of personal data concerning health is permitted under the following GDPR and DPA conditions: GDPR Article 9 (2) (h) - processing is necessary for medical or social care treatment or, the management of health or social care systems and services; DPA Section 10 (1) (c) – processing is necessary for health and social care 	 You have the right to: To access, view or request copies of your personal information; request rectification of any inaccuracy in your personal information; restrict the processing of your personal information where: ✓ accuracy of the data is contested, ✓ the processing is unlawful or, ✓ where we no longer need the data for the purposes of the processing. Right to object: In line with the GDPR Article 21, you have a general right to raise an objection to the processing of your personal data in some particular circumstances. This right only applies where we cannot demonstrate compelling legitimate grounds for continued processing of your personal data for the purposes of direct provision of care, and compliance with a legal

	b. Other primary care	purposes; In accordance with DPA Schedule 1, Part 1, (2) -health or social care purposes means the purposes of preventive or occupational medicine; medical diagnosis; the provision of health care or treatment; the provision of social care, or the management of health care systems or services or social care systems or services.	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. Right to complain: If you are dissatisfied with the way Woodlands Health Centre process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745 Email: https://ico.org.uk/global/contact-us/
Recipients or categories of recipients of the personal or special categories of personal data	Purpose of the processing and data retention periods	Lawful basis General Data Protection Regulation - Article 6 - - Article 9 - Data Protection Act - Section 8 - - Section 10 - - Part 1 of Schedule 1 -	Your Rights
	Integrated Urgent Care Service (IUC) is an urgent care service delivered across Kent	The processing of personal data is permitted under the following GDPR and DPA	You have the right to:To access, view or request copies of your

West for the provision of a functionally	conditions:	personal information;
integrated 24/7 urgent care access, clinical	GDPR Article 6(1) (e) - public interest or in	 request rectification of any inaccuracy in your personal information;
advice and treatment service for patients. IUC incorporates NHS 111 and Out of Hours (OOH)	the exercise of official authority;	personal information;restrict the processing of your personal
services, which is often referred to as an IUC	DPA Section 8 (d) - processing is necessary	information where:
Clinical Assessment Service.	for the exercise of statutory functions;	\checkmark accuracy of the data is contested,
		 ✓ the processing is unlawful or,
The purpose of IUC is to ensure that patients	The processing of special categories of	✓ where we no longer need the data for
receive the best possible healthcare service in	personal data concerning health is	the purposes of the processing.
their community.	permitted under the following GDPR and	
If you visit the urgent care centre or call NHS	DPA conditions:	Right to object: In line with the GDPR Article 21,
111 for health related needs, personal data in	CDDD Article 0 (2) (b) processing is	you have a general right to raise an objection to
your GP record will be shared with healthcare	<u>GDPR Article 9 (2) (h) - processing is</u> necessary for medical or social care	the processing of your personal data in some
professionals in order to enable them make the	treatment or, the management of health or	particular circumstances. This right only applies
best the best informed decision about your	social care systems and services;	where we cannot demonstrate compelling
health needs.		legitimate grounds for continued processing of
The source of the information shared in this	DPA Section 10 (1) (c) – processing is	your personal data for the purposes of direct
way is your electronic GP record.	necessary for health and social care	provision of care, and compliance with a legal
	purposes;	obligation to which we are subject.
Data Retention Period	In accordance with DPA Schedule 1, Part 1,	If you wish to exercise any of your rights please
All records held by the Practice will be kept for	(2) -health or social care purposes means the	contact the Practice (data controller) or the DPO
the duration specified in the <u>Records</u>	purposes of preventive or occupational	and your request will be carefully considered.
Management Codes of Practice for Health and	medicine; medical diagnosis; the provision of	and your request win be carefully considered.
Social Care.	health care or treatment; the provision of	Right to complain: If you are dissatisfied with the
	social care, or the management of health	way Woodlands Health Centre process your data,
	care systems or services or social care	you have the right to appeal/complain to the
	systems or services.	Information Commissioner (IC). The IC can be
		contacted at:
	Related Legislations:	Information Commissioner's Office
	Section 251B Health and Social Care (Safety	Wycliffe House
	and Quality Act) 2015 (Duty to Share);	Water Lane
		Wilmslow
		Cheshire

Continuing Health Care (CHC)	NHS Continuing Health Care (CHC) is free care outside of hospital that is arranged and funded by the NHS to support living with complex medical conditions and on-going healthcare 	The processing of personal data is permitted under the following GDPR and DPA conditions:GDPR Article 6(1) (e) - public interest or in the exercise of official authority;DPA Section 8 (d) - processing is necessary for the exercise of statutory functions;The processing of special categories of personal data concerning health is permitted under the following GDPR and DPA conditions:GDPR Article 9 (2) (h) - processing is necessary for medical or social care treatment or, the management of health or social care systems and services;DPA Section 10 (1) (c) - processing is necessary for health and social care purposes;In accordance with DPA Schedule 1, Part 1,	 Tel: 0303 123 1113 or 01625 545 745 Email: https://ico.org.uk/global/contact-us/ You have the right to: To access, view or request copies of your personal information; request rectification of any inaccuracy in your personal information; restrict the processing of your personal information where: ✓ accuracy of the data is contested, ✓ the processing is unlawful or, ✓ where we no longer need the data for the purposes of the processing. Right to object: In line with the GDPR Article 21, you have a general right to raise an objection to the processing of your personal data in some particular circumstances. This right only applies where we cannot demonstrate compelling legitimate grounds for continued processing of your personal data for the purposes of direct provision of care, and compliance with a legal obligation to which we are subject.
	Data Retention Period All records held by the Practice will be kept for the duration specified in the <u>Records</u> <u>Management Codes of Practice for Health and</u> <u>Social Care.</u>	In accordance with DPA Schedule 1, Part 1, (2) health or social care purposes means the purposes of preventive or occupational medicine; medical diagnosis; the provision of health care or treatment; the provision of social care, or the management of health care systems or services or social care systems or services.	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. Right to complain: If you are dissatisfied with the way Woodlands Health Centre process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at: Information Commissioner's Office

		Related Legislations: <u>Common Law of Duty of Confidentiality;</u> <u>Section 251B Health and Social Care (Safety</u> <u>and Quality Act) 2015 (Duty to Share);</u>	Wycliffe House Water Lane Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745 Email: <u>https://ico.org.uk/global/contact-us/</u>
	c. Statu	tory Disclosures of Information	
Recipients or categories of recipients of the personal or special categories of personal data	Purpose of the processing and data retention periods	Lawful basis General Data Protection Regulation - Article 6 - - Article 9 - Data Protection Act - Section 8 - - Section 10 - - Part 1 of Schedule 1 -	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	The processing of personal data is permitted under the following GDPR and DPA conditions: <u>GDPR Article 6(1) (e) - public interest or in</u> <u>the exercise of official authority;</u> <u>DPA Section 8 (d) - processing is necessary</u> <u>for the exercise of statutory functions;</u> The processing of special categories of personal data concerning health is permitted under the following conditions: <u>Article 9 (2) (c) – the processing is necessary</u> <u>to protect the vital interests of the data</u> <u>subject;</u>	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

	way is your electronic GP record. Data Retention Period All records held by the Practice will be kept for the duration specified in the <u>Records</u> <u>Management Codes of Practice for Health and</u> <u>Social Care.</u>	Article 9(2) (b) - processing is necessary for the purposes of carrying out the obligations and exercising specific rights of the controller or of the data subject in the field of employment and social security and social protection law;In accordance with DPA Schedule 1, Part 3, (30) (b) - the conditions for protecting individual's vital interests is met where the data subject is physically or legally incapable of giving consent.In accordance with DPA Schedule 1, Part 2 (18) (1a) - the conditions is met where the processing is necessary for protecting an individual from neglect or physical, mental or emotional harm, or protecting the physical, mental or emotional well-being of an individualRelated Legislations: 	Groups (CCGs) and NHS England. Right to complain: If you are dissatisfied with the way Woodlands Health Centre process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745 Email: <u>https://ico.org.uk/global/contact-us/</u>
The Care Quality Commission (CQC)	The Care Quality Commission (CQC) is a regulatory body established under the Health and Social Care Act. The CQC regulates health and social care services in England to ensure that safe health and care are provided. The law 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 processing of personal data is permitted under the following conditions: <u>Article 6(1) (c) - processing for legal</u> obligation; <u>DPA Section 8 (d) - Processing is necessary</u> for the exercise of statutory functions. The processing of special categories of 	 You have the right to: To access, view or request copies of your personal information; request rectification of any inaccuracy in your personal information; restrict the processing of your personal information where: ✓ accuracy of the data is contested, ✓ the processing is unlawful or,

	The data will be shared with the Care Quality Commission, its officers and staff and members of the inspection teams that visit us from time to time. The source of the information shared in this way is your electronic GP record. Data Retention Period All records held by the Practice will be kept for the duration specified in the <u>Records</u> <u>Management Codes of Practice for Health and</u> <u>Social Care.</u>	personal data concerning health is permitted under the following conditions:Article 9 (2) (h) - processing is necessary for medical or social care treatment or, the management of health or social care systems and servicesDPA Section 10 (1) (c) - health and social care purposes.In accordance with DPA Schedule 1, Part 1 (2) health or social care purposes means the purposes of preventive or occupational medicine; medical diagnosis; the provision of health care or treatment; the provision of social care, or the management of health care systems or services or social care systems or services.	 ✓ where we no longer need the data for the purposes of the processing. Right to object: You have a general right to raise an objection to the processing of your personal data in some particular circumstances. This right only applies where we cannot demonstrate compelling legitimate grounds for continued processing of your personal data for the purposes of direct provision of care, and compliance with a legal obligation to which we are subject. If you wish to exercise any of your rights please contact the Practice (data controller) or the DPO and your request will be carefully considered. Right to complain: If you are dissatisfied with the way Woodlands Health Centre process your data, you have the right to appeal/complain to the Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745 Email: https://ico.org.uk/global/contact-us/
Law Enforcement and Regulatory Bodies	In some circumstances 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	The processing of personal data is permitted under the following conditions:Article 6(1) (e) - public interest or in the exercise of official authority;	This sharing is a legal and professional requirement and therefore there is no right to object. Personal data processed for these purposes are exempt for the first data protection principle (processed lawfully, fairly and in a transparent manner).

	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 notification but an individual cannot or will not notify the DVLA themselves, and if there is concern for road safety, which would be for both the individual and the wider public. The Woodlands Health Centre will review each request based on its merits before deciding whether to release information to the 'relevant authorities'.The source of the information shared in this way is your electronic GP record.Data Retention Period All records held by the Practice will be kept for the duration specified in the Records Management Codes of Practice for Health and Social Care.		DPA Section 8 (d) - Processing is necessary for the exercise of statutory functions. The processing of special categories of personal data concerning health is permitted under the following conditions: Article 9 (2) (G) – the processing is necessary for reasons of substantial public interest In accordance with DPA Schedule 1, Part 2, (10) (1c) – the condition is met where the processing is necessary for the prevention or detection of an unlawful act	Right to complain: If you are dissatisfied with the way Woodlands Health Centre process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745 Email: <u>https://ico.org.uk/global/contact-us/</u>
Medico-Legal	Medico-Legal - Where a medical professional is holding personal data for the purpose of providing medical reports in connection with legal action.	•	The processing of personal data is permitted under the following conditions: <u>GDPR Article 6(1) (c) - processing for legal</u> <u>obligation;</u>	This sharing is a legal and professional requirement and therefore there is no right to object. Right to complain: If you are dissatisfied with the way Woodlands Health Centre process your data,
	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 conditions: <u>GDPR Article 9 (2) (f) – the processing is</u>	you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at: Information Commissioner's Office

		necessary for the establishment, exercise or defence of legal claims; In accordance with DPA Schedule 1, Part 3, (33) - the conditions for processing for legal claims is met where it is in connection with, any legal proceedings including prospective legal proceedings or; for the purpose of obtaining a legal advice or; establishing exercising or defending legal rights.	Wycliffe House Water Lane Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745 Email: <u>https://ico.org.uk/global/contact-us/</u>
<u>General Medical</u> <u>Council (GMC)</u>	General Medical Council (GMC) is a publicbody that maintains the official register ofmedical practitioners within the UnitedKingdom. Its primary responsibility is 'toprotect, promote and maintain the health andsafety of the public' by controlling entry to theregister, and suspending or removing memberswhen necessary.Under the Medical Act 1983, the GMC has thepower to request access to a patient's medicalrecords for the purposes of an investigationinto a doctor's fitness to practise.The source of the information shared in thisway is your electronic GP record.Data Retention PeriodAll records held by the Practice will be kept forthe duration specified in the RecordsManagement Codes of Practice for Health andSocial Care.	The processing of personal data is permitted under the following conditions: Article 6(1) (c) - processing for legal obligation; GDPR Article 6(1) (e) - public interest or in the exercise of official authority; DPA Section 8 (d) - processing is necessary for the exercise of statutory functions; The processing of special categories of personal data concerning health is permitted under the following 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 DPA Section 10 (1) (c) – processing is necessary for health and social care purposes; In accordance with DPA Schedule 1, Part 1,	 You have the right to: To access, view or request copies of your personal information; request rectification of any inaccuracy in your personal information; restrict the processing of your personal information where: ✓ accuracy of the data is contested, ✓ the processing is unlawful or, ✓ where we no longer need the data for the purposes of the processing. Right to object: You have a general right to raise an objection to 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. Right to complain: If you are dissatisfied with the way Woodlands Health Centre process your data, you have the right to appeal/complain to the

		(2) - health or social care purposes means the purposes of preventive or occupational medicine; medical diagnosis; the provision of health care or treatment; the provision of social care, or the management of health care systems or services or social care systems or services.	Information Commissioner (IC). The IC can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire
		Related Legislation: The Medical Act 1983	Tel: 0303 123 1113 or 01625 545 745 Email: <u>https://ico.org.uk/global/contact-us/</u>
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. Data Retention Period All records held by the Practice will be kept for the duration specified in the <u>Records</u> <u>Management Codes of Practice for Health and Social Care.</u> 	Internet determined to the processing of personal data is permitted under the following paragraph:Article 6(1) (c) - processing for legal obligation;GDPR 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;DPA Section 10 (1) (c) - processing is necessary for health and social care purposes;In accordance with DPA Schedule 1, Part 1, (2) - health or social care purposes means the purposes of preventive or occupational	 You have the right to: To access, view or request copies of your personal information; request rectification of any inaccuracy in your personal information; restrict the processing of your personal information where: ✓ accuracy of the data is contested, ✓ the processing is unlawful or, ✓ where we no longer need the data for the purposes of the processing. Right to object: You have a general right to raise an objection to 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.

NHS Counter Fraud	Under the NHS Act 2006, investigations into fraud in the NHS may require access to confidential patient information. This means that we are compelled by the law to share your data. The source of the information shared in this way is your electronic GP record. Data Retention Period All records held by the Practice will be kept for the duration specified in the <u>Records</u> <u>Management Codes of Practice for Health and</u> <u>Social Care.</u>	medicine; medical diagnosis; the provision of health care or treatment; the provision of social care, or the management of health care systems or services or social care systems or services.Related Legislation: The Health Services Commissioners Act 1993,s12The 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 servicesIn accordance with DPA Schedule 1, Part 1, (2) - health or social care purposes means the purposes of preventive or occupational medicine; medical diagnosis; the provision of health care or treatment; the provision of social care, or the management of health care systems or services.Related Legislation:	you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745 Email: https://ico.org.uk/global/contact-us/ Right to complain: If you are dissatisfied with the way Woodlands Health Centre process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745 Email: https://ico.org.uk/global/contact-us/
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NHS Digital – Statutory Data Collection	NHS Digital 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 National Data collections/ extraction from the GP record.These include:National Diabetes Audit (NDA) - A national monitoring system, auditing the care of 	The processing of personal data is permitted under the following condition:Article 6(1) (c) - processing for legal obligation;The processing of special categories of personal data concerning health is permitted under the following GDPR and DPA conditions:GDPR Article 9 (2) (h) - processing is necessary for medical or social care treatment or, the management of health or social care systems and services;DPA Section 10 (1) (c) - processing is necessary for health and social care purposes;In accordance with DPA Schedule 1, Part 1, (2) - health or social care purposes means the purposes of preventive or occupational medicine; medical diagnosis; the provision of health care or treatment; the provision of social care, or the management of health care systems or services or social care systems or services.Related Legislation: S259 of the Health and Social Care Act 2012	 You have the right to: To access, view or request copies of your personal information; request rectification of any inaccuracy in your personal information; restrict the processing of your personal information where: ✓ accuracy of the data is contested, ✓ the processing is unlawful or, ✓ where we no longer need the data for the purposes of the processing. Right to object: You do not have the right to object as the sharing is a legal and professional requirement under the law. Whilst there is no right to object when we are complying with a legal obligation, NHS Digital respects Type 1 objections (9Nu0 read codes) present in the GP record and no data will be extracted and uploaded if so. Right to complain: If you are dissatisfied with the way Woodlands Health Centre process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow
	Department of Health (DH). Data collected is		Cheshire

C h F e S C C T T V L L A t L	 improve NHS and local authorities to improve on how they support women and girls who have had or, who are at risk of FGM. FGM Enhanced Dataset is a mandatory data extraction under section 259 of the Health and Social Care Act 2012, this means that we are compelled by law to share your data when required. The source of the information shared in this way is your electronic GP record. Data Retention Period All records held by the Practice will be kept for the duration specified in the Records Management Codes of Practice for Health and Social Care 		Tel: 0303 123 1113 or 01625 545 745 Email: <u>https://ico.org.uk/global/contact-us/</u>
۵ ۲ ۱۱ ۲ ۷ ۲ ۲ ۲ ۲ ۲ ۲ ۲ ۲ ۲ ۲ ۲ ۲ ۲ ۲ ۲	NHS England is responsible for securing, planning, designing and paying for Primary Care & Specialised NHS services not otherwise funded by Kent and Medway CCGs. 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	The processing of personal data is permitted under the following conditions:Article 6(1) (c) - processing for legal obligation;DPA Section 8 (d) - processing is necessary for the exercise of statutory functions;The processing of special categories of personal data concerning health is permitted under the following paragraph:Article 9 (2) (h) - processing is necessary for medical or social care treatment or, the management of health or social care systems	 You have the right to: To access, view or request copies of your personal information; request rectification of any inaccuracy in your personal information; restrict the processing of your personal information where: ✓ accuracy of the data is contested, ✓ the processing is unlawful or, ✓ where we no longer need the data for the purposes of the processing. Right to object: You do not have the right to

	share staff personal information with NHS England for the purpose of allegations framework or performers list. The source of the information that may be shared in this instance are in the staff record and patient's electronic GP record. <u>Data Retention Period</u> All records held by the Practice will be kept for the duration specified in the <u>Records</u> <u>Management Codes of Practice for Health and</u> <u>Social Care.</u>	and services. In accordance with DPA Schedule 1, Part 1, (2) - health or social care purposes means the purposes of preventive or occupational medicine; medical diagnosis; the provision of health care or treatment; the provision of social care, or the management of health care systems or services or social care systems or services.	 object as the sharing is a legal and professional requirement under the 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. Right to complain: If you are dissatisfied with the way Woodlands Health Centre process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745 Email: https://ico.org.uk/global/contact-us/
National Cancer Diagnosis Audit (NCDA).	 The National Cancer Diagnosis Audit (NCDA) looks at primary and secondary care data relating to patients diagnosed with cancer. It helps to understand pathways to cancer diagnosis, what works well and where improvements could be made. The audit looks specifically at clinical practice in order to understand: interval length from patient 	The processing of personal data is permitted under the following conditions: Article 6(1) (c) - processing for legal obligation; DPA Section 8 (d) - processing is necessary for the exercise of statutory functions; The processing of special categories of personal data concerning health is permitted under the following paragraph:	 You have the right to: To access, view or request copies of your personal information; request rectification of any inaccuracy in your personal information; restrict the processing of your personal information where: ✓ accuracy of the data is contested, ✓ the processing is unlawful or, ✓ where we no longer need the data for the purposes of the processing.

	 presentation to diagnosis; use of investigations prior to referral; what the referral pathways for patients with cancer are and how they compare with those recorded by the cancer registry 	Article 9 (2) (h) - processing is necessary for medical or social care treatment or, the management of health or social care systems and services. In accordance with DPA Schedule 1, Part 1, (2) - health or social care purposes means the purposes of preventive or occupational medicine; medical diagnosis; the provision of health care or treatment; the provision of social care, or the management of health care systems or services or social care systems or services.	Right to object: You do not have the right to object as the sharing is a legal and professional requirement under the law. If you wish to exercise any of your rights please contact the Practice (data controller) or the DPO and your request will be carefully considered. Right to complain: If you are dissatisfied with the way Woodlands Health Centre process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745 Email: https://ico.org.uk/global/contact-us/
Public Health	 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; management of epidemics and infections such as flu, measles, tuberculosis or outbreaks of food poisoning. The source of the information shared in this 	 The processing of personal data is permitted under the following paragraph: <u>Article 6(1) (c) - processing for legal obligation;</u> The processing of special categories of personal data concerning health is permitted under the following condition: <u>GDPR Article 9(2) (i) - processing is necessary for reasons of public interest in the area of public health, such as protecting against serious cross-border threats to health or</u> 	 You have the right to: To access, view or request copies of your personal information; request rectification of any inaccuracy in your personal information; restrict the processing of your personal information where: ✓ accuracy of the data is contested, ✓ the processing is unlawful or, ✓ where we no longer need the data for the purposes of the processing.

A tr M	way is your electronic GP record. Data Retention Period All records held by the Practice will be kept for he duration specified in the <u>Records</u> Management Codes of Practice for Health and Social Care.	 <u>ensuring high standards of quality and safety</u> of health care and of medicinal products or medical devices. <u>In accordance with DPA Schedule 1, Part 1</u> (3) (a) – the condition is met where the processing is necessary for reasons of public interest in the area of public health, and is carried out by or under the responsibility of a health professional, or by another person who in the circumstances owes a duty of confidentiality under an enactment or rule of law. <u>Related Legislations:</u> The Health Protection (Notification) Regulations 2010 (SI 2010/659); The Health Protection (Local Authority Powers); Regulations 2010 (SI 2010/657) 	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. Right to complain: If you are dissatisfied with the way Woodlands Health Centre process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745 Email: https://ico.org.uk/global/contact-us/
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d. Processing for the Purposes of Commissioning, Planning, Research and Risk Stratification

Kent and Medway Clinical Commissioning Groups CCG (s)	Clinical Commissioning Group (CCGs) 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'.		The processing of personal data is permitted under the following condition: <u>Article 6(1) (e) - public interest or in the</u> <u>exercise of official authority.</u> The processing of special categories of personal data concerning health is	 You have the right to: To access, view or request copies of your personal information; request rectification of any inaccuracy in your personal information; restrict the processing of your personal information where:
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	 In order to enable Kent and Medway CCG(s) carry out its statutory responsibilities effectively, efficiently and safely, we may share personal data about you with the CCG for the following purposes: Individual Funding Requests; Continuing Health Care; Appeals, queries or compliments; safeguarding concerns; Commissioning purposes such as payment for target achievement known as Quality and Outcomes Framework (QOF); and where the Practice is participating in agreed national or local enhanced services. The source of the information shared in this way is your electronic GP record. Data retention period: All records held by the Practice will be kept for the duration specified in the <u>Records Management Codes of Practice</u> for Health and Social Care. Data Retention Period All records held by the Practice will be kept for the duration specified in the <u>Records</u> <u>Management Codes of Practice for Health and Social Care.</u> 	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	 accuracy of the data is contested, the processing is unlawful or, where we no longer need the data for the purposes of the processing. Right to object: You have a general right to raise an objection to your personal data being shared with the recipient. If you wish to exercise any of your rights please contact the Practice (data controller) or the DPO and your request will be carefully considered. Right to complain: If you are dissatisfied with the way Woodlands Health Centre process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745 Email: https://ico.org.uk/global/contact-us/
"Risk Stratification"	Woodlands Health Centre performs	The processing of personal data is permitted	 You have the right to: To access, view or request copies of your personal information; request rectification of any inaccuracy in your
(Population Health	computerised searches of some or all of our	under the following GDPR and DPA	
Management and	records to identify individuals who may be at	conditions:	
Case Finding)	increased risk of certain conditions or	<u>GDPR Article 6(1) (e) - public interest or in</u>	

diagnoses i.e. 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.	the exercise of official aDPA Section 8 (d) - processingfor the exercise of statueThe processing of specialpersonal data concernialpermitted under the foldDPA conditions:GDPR Article 9 (2) (h) - processary for medical ootreatment or, the managesocial care systems andDPA Section 10 (1) (c) - processary
Risk stratification can be grouped into two purposes namely:	DPA Section 10 (1) (c) – necessary for health an purposes;
 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. Data Retention Period All records held by the Practice will be kept for the duration specified in the <u>Records</u> <u>Management Codes of Practice for Health and</u> <u>Social Care.</u> 	In accordance with DPA (2) - health or social car the purposes of prevent medicine; medical diagr health care or treatment social care, or the mana care systems or services systems or services. Related Legislation: Section 251 NHS Act 20

authority;

cessing is necessary utory functions;

cial categories of ning health is ollowing GDPR and

processing is or social care agement of health or d services;

– processing is nd social care

A Schedule 1, Part 1, re purposes means ntive or occupational gnosis; the provision of ent; the provision of nagement of health es or social care

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personal information;

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

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

If you wish to exercise any of your rights please contact the Practice (data controller) or the DPO and your request will be carefully considered.

Right to complain: If you are dissatisfied with the way Woodlands Health Centre process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at:

- Information Commissioner's Office Wycliffe House Water Lane
- Wilmslow

Cheshire

Tel: 0303 123 1113 or 01625 545 745 Email: https://ico.org.uk/global/contact-us/

Research Partners	Woodlands Health Centre participates projects	The processing of personal data is permitted	You have the right to:
	ad will only agree to do so if there is an agreed	under the following GDPR and DPA	• To access, view or request copies of your
	clearly defined reason for the research that is	conditions:	personal information;
	likely to benefit healthcare and patients. Such	GDPR Article 6(1) (e) - public interest or in	• request rectification of any inaccuracy in your
	proposals will normally have a consent process,	the exercise of official authority;	personal information;
	ethics committee approval, and will be in line		 restrict the processing of your personal
	with the principles of <u>Article 89(1) of GDPR</u> .	DPA Section 8 (d) - processing is necessary	information where:
		for the exercise of statutory functions;	\checkmark accuracy of the data is contested,
	Research organisations do not usually	The processing of special categories of	 ✓ the processing is unlawful or,
	approach patients directly but will ask us to	personal data is permitted under the	 ✓ where we no longer need the data for
	make contact with suitable patients to seek	following GDPR and DPA conditions:	the purposes of the processing.
	their consent. Occasionally research can be		
	authorised under law without the need to	Article 9 (2) (i) - for archiving purposes in the	Dicht to chiest Vey have a several richt to raise
	obtain consent. This is known as the Section	public interest, scientific or historical	Right to object: You have a general right to raise
	251 arrangement.	research purposes or statistical purposes in	an objection to your personal data being shared
		accordance with Article 89(1) based on	with the recipient.
	We may also use your medical records to carry	Union or Member State law	
	out research within the practice.		If you wish to exercise any of your rights please
	We share information with the following	In accordance with DPA Schedule 1, Part 1,	contact the Practice (data controller) or the DPO
	medical research organisations with your	(4) - The condition for the processing is met	and your request will be carefully considered.
	explicit consent or when the law allows:	where it is necessary for archiving purposes,	
		scientific or historical research purposes or	Right to complain: If you are dissatisfied with the
	The source of the information shared in this	statistical purposes; carried out in	way Woodlands Health Centre process your data,
	way is your electronic GP record.	accordance with Article 89(1) of the GDPR	you have the right to appeal/complain to the
	You have the right to object to the sharing of	and DPA Section 19, and the processing is in	Information Commissioner (IC). The IC can be
	your personal health data concerning your GP	the public interest.	contacted at:
	medical for research purposes.		Information Commissioner's Office
	incularior rescuren purposes.		Wycliffe House
	Data Retention Period		Water Lane
			Wilmslow
	All records held by the Practice will be kept for		Cheshire
	the duration specified in the <u>Records</u>		
	Management Codes of Practice for Health and		Tel: 0303 123 1113 or 01625 545 745
	Social Care.		Email: <u>https://ico.org.uk/global/contact-us/</u>

Employment	The Practice ensures the protection of the	The processing of personal data is p	permitted Employees have the right to:
Processing	rights and freedoms in respect of the	under the following GDPR and DPA	• To access, view or request copies of their
	processing of its employees' personal data, in	conditions:	personal information held by the Practice;
	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). <u>Data Retention Period</u> All records held by the Practice will be kept for	 <u>GDPR Article 6(1) (e) - public interest</u> <u>the exercise of official authority;</u> <u>DPA Section 8 (d) - processing is need</u> <u>for the exercise of statutory function</u> The processing of special categories personal data is permitted under the following conditions: (2) (b): processing is necessary for the purposes of carrying out the obligate exercising specific rights of the control 	 personal information; restrict the processing of their personal information where: restrict the processing of their personal information where: accuracy of the data is contested, the processing is unlawful or, where we no longer need the data for the purposes of the processing. Right to object: Employees have a general right to raise an objection to the sharing personal data. If an employee wishes to exercise his/her rights they can contact the Practice (data controller) or
the duration specified in the <u>Records</u>	the duration specified in the <u>Records</u> <u>Management Codes of Practice for Health and</u>	of the data subject; In accordance with DPA Schedule 1 (1a) - the the processing for employ social security and social protection where it is for the purposes of perfor exercising obligations or rights whice imposed or conferred by law on the controller or the data subject in con with employment, social security or protection;	ment, is metRight to complain: If an employee is dissatisfied with the way Woodlands Health Centre process his/her personal data, they have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at: Information Commissioner's OfficeInformation Commissioner's Office Wurdliffe House

e. Data Sharing Databases					
System/database Recipients or categories of recipients of the personal or special categories of personal data	Purpose of the processing and data retention period	Lawful basis General Data Protection Regulation - Article 6 - - Article 9 – Data Protection Act - Section 8 - - Section 10 – -Part 1 of Schedule 1 -	Your Rights		
<u>The Kent and</u> <u>Medway Care Record</u>	The Kent and Medway Care Record (KMCR) is a single, shared care record for each patient who is cared for by the NHS or social services in Kent and Medway. Relevant information from the record will be able to be seen by all the health and care professionals who need to see it, and patients will be able to access their own records as well. The shared care record includes information about patients/servicer users recorded by acute hospitals, mental health, community health, social care and GP Practices. Healthcare professionals across Kent and Medway 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	 The processing of personal data is permitted under the following GDPR and DPA conditions: Article 6(1) (c) - processing for legal obligation; GDPR Article 6(1) (e) - public interest or in the exercise of official authority; DPA Section 8 (d) - processing is necessary for the exercise of statutory functions; The processing of special categories of personal data concerning health is permitted under the following GDPR and DPA conditions: GDPR Article 9 (2) (h) - processing is necessary for medical or social care treatment or, the management of health or social care systems and services; DPA Section 10 (1) (c) - processing is 	 You have the right to: To access, view or request copies of your personal information; request rectification of any inaccuracy in your personal information; restrict the processing of your personal information where: ✓ accuracy of the data is contested, ✓ the processing is unlawful or, ✓ where we no longer need the data for the purposes of the processing. Right to object or opt-out: You have the right to raise an objection to your personal data being shared in EMIS with your Practice. Although we will first need to explain how this may affect the care you receive. If you wish to exercise any of your rights please contact the Practice (data controller) or the DPO and your request will be carefully considered. 		

	purposes of direct patient care.Data Retention Period:All records held in the Practice EMIS system are kept for the duration specified in the Records Management Codes of Practice for Health and Social Care"GP records should be retained until 10 years after the patient's death or after the patient has permanently left the country, unless they remain in the European Union.Electronic patient records must not be destroyed or deleted for the foreseeable future."	necessary for health and social care purposes;In accordance with DPA Schedule 1, Part 1, (2) - health or social care purposes means the purposes of preventive or occupational medicine; medical diagnosis; the provision of health care or treatment; the provision of social care, or the management of health care systems or services or social care systems or services.Related Legislation: Section 251B Health and Social Care (Safety and Quality Act) 2015 (Duty to Share);	Right to complain: If you are dissatisfied with the way Woodlands Health Centre process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745 Email: https://ico.org.uk/global/contact-us/
EMIS Health 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	Common Law of Duty of Confidentiality The processing of personal data is permitted under the following GDPR and DPA conditions:	 You have the right to: To access, view or request copies of your
	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	<u>GDPR Article 6(1) (e) - public interest or in</u> <u>the exercise of official authority;</u> <u>DPA Section 8 (d) - processing is necessary</u> <u>for the exercise of statutory functions;</u>	 personal information; request rectification of any inaccuracy in your personal information; restrict the processing of your personal information where: ✓ accuracy of the data is contested,
	patient care for services such as continued extended access, home visits, universal offers, musculoskeletal service, GP at front door and other neighbourhood services across West Kent	The processing of special categories of personal data concerning health is permitted under the following GDPR and DPA conditions: GDPR Article 9 (2) (h) - processing is	 ✓ the processing is unlawful or, ✓ where we no longer need the data for the purposes of the processing. Right to object: You have a general right to raise an objection to your personal data being shared
	The information is accessed in real time and on-demand, meaning that data from your GP record is neither extracted, nor uploaded, nor	<u>GDPR Article 9 (2) (n) - processing is</u> <u>necessary for medical or social care</u> <u>treatment or, the management of health or</u>	with the recipients.

	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. Data Retention Period: All records held in the Practice EMIS system are kept for the duration specified in the <u>Records Management Codes of Practice for Health and Social Care</u>	social care systems and services;DPA Section 10 (1) (c) - processing is necessary for health and social care purposes;In accordance with DPA Schedule 1, Part 1, (2) - health or social care purposes means the purposes of preventive or occupational medicine; medical diagnosis; the provision of health care or treatment; the provision of social care, or the management of health care systems or services or social care systems or services.Related Legislation: 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. Right to complain: If you are dissatisfied with the way Woodlands Health Centre process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745 Email: <u>https://ico.org.uk/global/contact-us/</u>
Vision 360 System - Local Record Sharing – Integrated Care:	 <u>Vision 360</u> Practice Access provides secure, remote access to a patient's clinical data including medical history, therapy and test results. It allows Vision and Emis Web Practices you to share, view, record and edit patient consultation details between the two systems irrespective of technological and organisation boundaries. The Vision 360 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 West Kent 	 under the following GDPR and DPA conditions: <u>GDPR Article 6(1) (e) - public interest or in</u> the exercise of official authority; <u>DPA Section 8 (d) - processing is necessary</u> for the exercise of statutory functions; The processing of special categories of personal data concerning health is permitted under the following GDPR and DPA conditions: <u>GDPR Article 9 (2) (h) - processing is</u> necessary for medical or social care treatment or, the management of health or 	 You have the right to: To access, view or request copies of your personal information; request rectification of any inaccuracy in your personal information; restrict the processing of your personal information where: ✓ accuracy of the data is contested, ✓ the processing is unlawful or, ✓ where we no longer need the data for the purposes of the processing. Right to object: You have a general right to raise an objection to your personal data being shared with the recipients.

	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.	social care systems and services; DPA Section 10 (1) (c) – processing is necessary for health and social care purposes; In accordance with DPA Schedule 1, Part 1, (2) - health or social care purposes means the purposes of preventive or occupational medicine; medical diagnosis; the provision of health care or treatment; the provision of social care, or the management of health care systems or services or social care systems or services. Related Legislation: Section 251B Health and Social Care (Safety and Quality Act) 2015 (Duty to Share); Common Law of Duty of Confidentiality	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 Woodlands Health Centre process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745 Email: <u>https://ico.org.uk/global/contact-us/</u>
<u>Healthcare Gateway</u>	Healthcare Gateway is the system supplier of Medical Interoperability Gateway (MIG) that can save hours of clinician time each day by providing healthcare professionals with instant access to real-time information about a patient.The MIG is a secure middleware technology which enables the two-way exchange of patient information between local healthcare settings. This helps the clinicians to make informed treatment decisions faster and improve the efficiency of care by preventing unnecessary hospital admissions/appointments	The processing of personal data is permitted under the following GDPR and DPA conditions: <u>GDPR Article 6(1) (e) - public interest or in</u> <u>the exercise of official authority;</u> <u>DPA Section 8 (d) - processing is necessary</u> <u>for the exercise of statutory functions;</u> The processing of special categories of personal data concerning health is permitted under the following GDPR and DPA conditions:	 You have the right to: To access, view or request copies of your personal information; request rectification of any inaccuracy in your personal information; restrict the processing of your personal information where: ✓ accuracy of the data is contested, ✓ the processing is unlawful or, ✓ where we no longer need the data for the purposes of the processing. Right to object: You have a general right to raise

	and duplicated tests.	GDPR Article 9 (2) (h) - processing is necessary for medical or social care treatment or, the management of health or social care systems and services;DPA Section 10 (1) (c) - processing is necessary for health and social care purposes;In accordance with DPA Schedule 1, Part 1, (2) - health or social care purposes means the purposes of preventive or occupational medicine; medical diagnosis; the provision of health care or treatment; the provision of social care, or the management of health care systems or services or social care systems or services.Related Legislation: Common Law of Duty of Confidentiality	an objection to your personal data being shared with the recipients. 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 Woodlands Health Centre process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745 Email: <u>https://ico.org.uk/global/contact-us/</u>
National NHS DigitalServices "Spine"including:• Patient Demographics Service• e-Referral Service• e-Referral Service• Electronic Prescription Service• GP2GP	 Spine supports the IT infrastructure for health and social care in England, joining together over 23,000 healthcare IT systems in 20,500 organisations. 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 Patient Demographics Service (PDS) is the national 	 The processing of personal data is permitted under the following GDPR and DPA conditions: <u>GDPR Article 6(1) (e) - public interest or in the exercise of official authority;</u> <u>DPA Section 8 (d) - processing is necessary for the exercise of statutory functions;</u> The processing of special categories of personal data concerning health is permitted under the following GDPR and DPA conditions: 	 You have the right to: To access, view or request copies of your personal information; request rectification of any inaccuracy in your personal information; restrict the processing of your personal information where: ✓ accuracy of the data is contested, ✓ the processing is unlawful or, ✓ where we no longer need the data for the purposes of the processing. Right to object or opt-out: You have the right to

<u>Summary Care</u> <u>Record</u>	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.	GDPR Article 9 (2) (h) - processing is necessary for medical or social care treatment or, the management of health or social care systems and services;DPA Section 10 (1) (c) - processing is necessary for health and social care purposes;	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. 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.
	Summary Care Record (SCR) – is an electronic record of important patient information, created from GP medical records. It can be seen and used by authorised staff in other areas of the health and care system involved in the patient's direct care. When your personal health records on your GP Record is uploaded to the spine, NHS Digital becomes the data controller for the uploaded information.	In accordance with DPA Schedule 1, Part 1, (2) - health or social care purposes means the purposes of preventive or occupational medicine; medical diagnosis; the provision of health care or treatment; the provision of social care, or the management of health care systems or services or social care systems or services.	Right to complain: If you are dissatisfied with the way Woodlands Health Centre process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire
	 The source of the information shared in this way is your electronic GP record. At a minimum, the SCR holds important information about; current medication allergies and details of any previous bad reactions to medicines the name, address, date of birth and NHS number of the patient The patient can also choose to include additional information in the SCR, such as details of long-term conditions, significant medical history, or specific communications 		Tel: 0303 123 1113 or 01625 545 745 Email: <u>https://ico.org.uk/global/contact-us/</u>

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escription Service - The Electronic						
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CD allows patients' electronic						
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	ervice - The NHS e-Referral Service ines electronic booking with a ice, date and time for first hospital ointments. Patients can choose hospital or clinic appointment, book surgery at the point of referral, or e on the phone or online. rescription Service - The Electronic Service (EPS) sends electronic s from GP surgeries to pharmacies. PS will remove the need for most riptions. 2GP allows patients' electronic ds to be transferred directly, d quickly between their old and es, when they change GPs. This tient care by making full and dical records available to practices, tient's first and later consultations. of the information shared in all of s above in this way is your P record. ion Period: eld in the Practice EMIS system the duration specified in the magement Codes of Practice for focial Care	ines electronic booking with a lice, date and time for first hospital ointments. Patients can choose hospital or clinic appointment, book surgery at the point of referral, or e on the phone or online. rescription Service - The Electronic Service (EPS) sends electronic s from GP surgeries to pharmacies. PS will remove the need for most riptions. 2GP allows patients' electronic ds to be transferred directly, d quickly between their old and es, when they change GPs. This tient care by making full and dical records available to practices, tient's first and later consultations. of the information shared in all of s above in this way is your P record. ion Period: eld in the Practice EMIS system the duration specified in the	 ines electronic booking with a tree, date and time for first hospital ointments. Patients can choose hospital or clinic appointment, book surgery at the point of referral, or e on the phone or online. rescription Service - The Electronic Service (EPS) sends electronic is from GP surgeries to pharmacies. PS will remove the need for most riptions. 2GP allows patients' electronic dis to be transferred directly, d quickly between their old and es, when they change GPs. This tient care by making full and dical records available to practices, tient's first and later consultations. of the information shared in all of s above in this way is your P record. ion Period: eld in the Practice EMIS system the duration specified in the magement Codes of Practice for 	ines electronic booking with a ice, date and time for first hospital pointments. Patients can choose ioospital or clinic appointment, book iurgery at the point of referral, or e on the phone or online. rescription Service - The Electronic Service (EPS) sends electronic service (EPS) sends electronic s from GP surgeries to pharmacies. PS will remove the need for most iptions. 2GGP allows patients' electronic ds to be transferred directly, d quickly between their old and es, when they change GPs. This tient care by making full and dical records available to practices, tient's first and later consultations. of the information shared in all of s above in this way is your P record. ion Period: eld in the Practice EMIS system the duration specified in the magement Codes of Practice for	Ines electronic booking with a lice, date and time for first hospital ointments. Patients can choose loospital or clinic appointment, book lurgery at the point of referral, or e on the phone or online. rescription Service - The Electronic Service (EPS) sends electronic is from GP surgeries to pharmacies. PS will remove the need for most iptions. IPGP allows patients' electronic ds to be transferred directly, d quickly between their old and ess, when they change GPs. This tient care by making full and dical records available to practices, tient's first and later consultations. of the information shared in all of s above in this way is your P record. ion Period: eld in the Practice EMIS system the duration specified in the magement Codes of Practice for	Ines electronic booking with a Image: Ce, date and time for first hospital ontiments. Patients can choose Iontments. Patients can choose Ionsented and time for first hospital ontiments. Patients can choose Ionsented appointment, book Iurgery at the point of referral, or e on the phone or online. rescription Service - The Electronic Service (PFS) sends electronic Service (PFS) sends electronic Service (PFS) sends electronic Service (PFS) sends electronic Service on the phone or online. PS will remove the need for most Iptication for most iptions. PS will remove the need for most sy, when they change GPS. This Ite can be transferred directly, diversity between their old and dise, when they change GPS. This tient care by making full and dicat records available to practices, tient's first and later consultations. Information shared in all of s above in this way is your P record. Ion Period: Information shared in the machine duration specified in the machine duration specified in the machine to Codes of Practice for

NHS Digital – National Data Opt- Out	The national data opt-out applies to the disclosure of confidential patient information for purposes beyond individual care (research and planning) across the health and adult social care system in England. In broad terms the national data opt-out applies unless there is a mandatory legal requirement or an overriding 	The processing of personal data is permitted under the following GDPR and DPA conditions: GDPR Article 6(1) (e) - public interest or in the exercise of official authority; DPA Section 8 (d) - processing is necessary for the exercise of statutory functions; The processing of special categories of personal data concerning health is permitted under the following GDPR and DPA conditions: GDPR Article 9 (2) (h) - processing is necessary for medical or social care treatment or, the management of health or social care systems and services; DPA Section 10 (1) (c) - processing is necessary for health and social care purposes; In accordance with DPA Schedule 1, Part 1, (2) - health or social care purposes means the purposes of preventive or occupational medicine; medical diagnosis; the provision of health care or treatment; the provision of social care systems or services or social care systems or services. Related Legislation:	 You have the right to: To access, view or request copies of your personal information; request rectification of any inaccuracy in your personal information; restrict the processing of your personal information where: ✓ accuracy of the data is contested, ✓ the processing is unlawful or, ✓ where we no longer need the data for the purposes of the processing. Right to object or opt-out: You have the right to raise an objection or opt-out of having your data shared for the purposes of indirect care (research and planning). You can do so via the national opt-out website Right to complain: If you are dissatisfied with the way Woodlands Health Centre process your data, you have the right to appeal/complain to the Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745
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Society to assess variation in the care of	Section 251 NHS Act 2006	Email: https://ico.org.uk/global/contact-us/
patients hospitalised with pneumonia in the		
UK.		
Trauma Audit & Research Network (TARN) -		
NHS Digital collects this Confidential Patient		
Information on behalf (CPI) on behalf TARN		
Invoice Backing Data for Contracted Activity -		
NHS Digital collects this data to enable		
Commissioners to determine if they are the		
responsible commissioner. It is important to		
point out that the national opt-out applies to		
contracted activity data that has not been		
rendered anonymous.		
Risk Stratification data for Indirect Care - NHS		
Digital collects this data for data processors		
working on behalf of GPs and CCGs. The GP		
data is linked to other records that they access,		
such as hospital attendance records in order to		
enable the CCGs (commissioners) understand		
the local population needs and plan for future		
requirement.		
The source of the information shared in this		
way is your electronic GP record.		
The source of the information shared in all of		
the instances above in this way is your		
electronic GP record.		
Data Retention Period:		
All records held in the Practice EMIS system		
are kept for the duration specified in the		

	Records Management Codes of Practice for Health and Social Care		
<u>Open Exeter</u>	Open Exeter is a web-enabled viewer which provides the facility for healthcare professionals to share/access patient data held on the National Health Application and Infrastructure Services (NHAIS) systems, including cervical screening, breast screening, organ donor, blood donor and home oxygen. Access to Open Exeter is only possible on the N3 network, and via authorised logons/passwords provided by NHS Digital. The source of the information shared in this way is your electronic GP record.	The processing of personal data is permitted under the following GDPR and DPA conditions:GDPR Article 6(1) (e) - public interest or in the exercise of official authority;DPA Section 8 (d) - processing is necessary for the exercise of statutory functions;The processing of special categories of personal data concerning health is permitted under the following GDPR and DPA conditions:GDPR Article 9 (2) (h) - processing is	 You have the right to: To access, view or request copies of your personal information; request rectification of any inaccuracy in your personal information; restrict the processing of your personal information where: ✓ accuracy of the data is contested, ✓ the processing is unlawful or, ✓ where we no longer need the data for the purposes of the processing. Right to object: You have a general right to raise an abjection to proceed to the processing.
	Data Retention Period: All records held in the Practice EMIS system are kept for the duration specified in the Records Management Codes of Practice for Health and Social Care	necessary for medical or social care treatment or, the management of health or social care systems and services; DPA Section 10 (1) (c) – processing is necessary for health and social care purposes; In accordance with DPA Schedule 1, Part 1,	 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. Right to complain: If you are dissatisfied with the way Woodlands Health Centre process your data,

		(1a) - the the processing for employment, social security and social protection is met where it is for the purposes of performing or exercising obligations or rights which are imposed or conferred by law on the controller or the data subject in connection with employment, social security or social protection;	you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745 Email: <u>https://ico.org.uk/global/contact-us/</u>
		f. Data Processors	
System/database Recipients or categories of recipients of the personal or special categories of personal data	Purpose of the processing and data retention periods	Lawful basis General Data Protection Regulation - Article 6 - - Article 9 – Data Protection Act - Section 8 - - Section 10 – -Part 1 of Schedule 1 -	Your Rights
EMIS Health and Egton	EMIS Health and Egton are responsible for the provision of a clinical system, software and IT services used by the Practice to securely store and process your medical record. All information about your personal health records are stored in your GP electronic record. This information is then available to practice staff & external bodies as outlined in this document.	 The processing of personal data is permitted under the following GDPR and DPA conditions: <u>GDPR Article 6(1) (e) - public interest or in</u> the exercise of official authority; <u>DPA Section 8 (d) - processing is necessary</u> for the exercise of statutory functions; The processing of special categories of personal data concerning health is 	 You have the right to: To access, view or request copies of your personal information; request rectification of any inaccuracy in your personal information; restrict the processing of your personal information where: ✓ accuracy of the data is contested, ✓ the processing is unlawful or, ✓ where we no longer need the data for

Data Retention Periods:	permitted under the following GDPR and	the purposes of the processing.
All records held in the Practice EMIS system are kept for the duration specified in the <u>Records Management Codes of Practice for</u> <u>Health and 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."	DPA conditions: <u>GDPR Article 9 (2) (h) - processing is</u> <u>necessary for medical or social care</u> <u>treatment or, the management of health or</u> <u>social care systems and services;</u> <u>DPA Section 10 (1) (c) – processing is</u> <u>necessary for health and social care</u> <u>purposes;</u> <u>In accordance with DPA Schedule 1, Part 1,</u> (1a) - the the processing for employment, <u>social security and social protection is met</u> <u>where it is for the purposes of performing or</u> <u>exercising obligations or rights which are</u> <u>imposed or conferred by law on the</u> <u>controller or the data subject in connection</u> <u>with employment, social security or social</u> <u>protection;</u>	Right to object: In line with the GDPR Article 21, you have a general right to raise an objection to the processing of your personal data in some particular circumstances. This right only applies where we cannot demonstrate compelling legitimate grounds for continued processing of your personal data for the purposes of direct provision of care, and compliance with a legal obligation to which we are subject.If you wish to exercise any of your rights please contact the Practice (data controller) or the DPO and your request will be carefully considered.Right to complain: If you are dissatisfied with the way Woodlands Health Centre process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow CheshireTel: 0303 123 1113 or 01625 545 745 Email: https://ico.org.uk/global/contact-us/
The supplier of EMIS - an Electronic Health Record (EHR) that links system and brings together patient data across the health and	The processing of personal data is permitted under the following GDPR and DPA conditions: <u>GDPR Article 6(1) (e) - public interest or in</u>	 You have the right to: To access, view or request copies of your personal information; request rectification of any inaccuracy in your personal information;

	care system irrespective of traditional organisational or technological boundaries. This means health and care professionals in Kent and Medway 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 population health management. Data Retention Periods: All records held in the Practice EMIS system are kept for the duration specified in the Records Management Codes of Practice for Health and Social Care "GP records should be retained until 10 years after the patient's death or after the patient has permanently left the country, unless they remain in the European Union. Electronic patient records must not be destroyed or deleted for the foreseeable future."	 the exercise of official authority; DPA Section 8 (d) - processing is necessary for the exercise of statutory functions; The processing of special categories of personal data concerning health is permitted under the following GDPR and DPA conditions: GDPR Article 9 (2) (h) - processing is necessary for medical or social care treatment or, the management of health or social care systems and services; DPA Section 10 (1) (c) - processing is necessary for health and social care purposes; In accordance with DPA Schedule 1, Part 1, (1a) - the the processing for employment, social security and social protection is met where it is for the purposes of performing or exercising obligations or rights which are imposed or conferred by law on the controller or the data subject in connection with employment, social security or social protection; 	 restrict the processing of your personal information where: accuracy of the data is contested, the processing is unlawful or, where we no longer need the data for the purposes of the processing. Right to object: You have a general right to raise an objection to your personal data being in EMIS. 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 Woodlands Health Centre process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745 Email: https://ico.org.uk/global/contact-us/
<u>Docman and Docmail</u>	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.	The processing of personal data is permittedunder the following GDPR and DPAconditions:GDPR Article 6(1) (e) - public interest or inthe exercise of official authority;DPA Section 8 (d) - processing is necessary	 You have the right to: To access, view or request copies of your personal information; request rectification of any inaccuracy in your personal information; restrict the processing of your personal information where:

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

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

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

Data Retention Period:

All records held in the Practice EMIS system are kept for the duration specified in the <u>Records Management Codes of Practice for</u> <u>Health and 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."

for the exercise of statutory functions;

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

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

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

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

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

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

If you wish to exercise any of your rights please contact the Practice (data controller) or the DPO and your request will be carefully considered.

Right to complain: If you are dissatisfied with the way Woodlands Health Centre process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire

Tel: 0303 123 1113 or 01625 545 745 Email: <u>https://ico.org.uk/global/contact-us/</u>

iPlato	iPlato is cloud-based text messaging service	The processing of personal data is permitted	You have the right to:
	used by GPs to communicate with their patients.	under the following GDPR and DPA conditions:	 To access, view or request copies of your personal information;
	The source of the information shared in this way is your electronic GP record for the purposes of direct administrative patient care. Data Retention Period: All records held in the Practice EMIS system are kept for the duration specified in the	GDPR Article 6(1) (e) - public interest or in the exercise of official authority;DPA Section 8 (d) - processing is necessary for the exercise of statutory functions;The processing of special categories of personal data concerning health is	 request rectification of any inaccuracy in your personal information; restrict the processing of your personal information where: ✓ accuracy of the data is contested, ✓ the processing is unlawful or, ✓ where we no longer need the data for
	Records Management Codes of Practice for Health and Social Care	permitted under the following GDPR and DPA conditions:	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 European Union. Electronic patient records must not be destroyed or deleted for the foreseeable future."	GDPR Article 9 (2) (h) - processing is necessary for medical or social care treatment or, the management of health or social care systems and services;DPA Section 10 (1) (c) - processing is necessary for health and social care purposes;In accordance with DPA Schedule 1, Part 1, (1a) - the the processing for employment, social security and social protection is met where it is for the purposes of performing or	Right to object: In line with the GDPR Article 21, you have a general right to raise an objection to the processing of your personal data in some particular circumstances. This right only applies where we cannot demonstrate compelling legitimate grounds for continued processing of your personal data for the purposes of direct provision of care, and compliance with a legal obligation to which we are subject. If you wish to exercise any of your rights please contact the Practice (data controller) or the DPO and your request will be carefully considered.
		exercising obligations or rights which are imposed or conferred by law on the controller or the data subject in connection with employment, social security or social protection;	Right to complain: If you are dissatisfied with the way Woodlands Health Centre process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at: Information Commissioner's Office Wycliffe House Water Lane

			Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745 Email: <u>https://ico.org.uk/global/contact-us/</u>
Quality Medical Solutions UK (QMS- UK):	QMS-UK are commissioned by NHS England to provide secure data processing solutions for two services: Child Health Information Service – information relating to children's vaccinations is shared with Kent Community Health who run one of 4 Child Health Information Services across Kent and Medway National Diabetic Retinal Screening Service – Diabetic eye screening is carried out in Kent and Medway by Health Intelligence	The processing of personal data is permittedunder the following GDPR and DPAconditions:GDPR Article 6(1) (e) - public interest or inthe exercise of official authority;DPA Section 8 (d) - processing is necessaryfor the exercise of statutory functions;The processing of special categories ofpersonal data concerning health ispermitted under the following GDPR andDPA conditions:	 You have the right to: To access, view or request copies of your personal information; request rectification of any inaccuracy in your personal information; restrict the processing of your personal information where: ✓ accuracy of the data is contested, ✓ the processing is unlawful or, ✓ where we no longer need the data for the purposes of the processing.
	Data Retention Period: All records held in the Practice EMIS system are kept for the duration specified in the Records Management Codes of Practice for Health and Social Care "GP records should be retained until 10 years after the patient's death or after the patient has permanently left the country, unless they remain in the European Union.	GDPR Article 9 (2) (h) - processing is necessary for medical or social care treatment or, the management of health or social care systems and services;DPA Section 10 (1) (c) - processing is necessary for health and social care purposes;In accordance with DPA Schedule 1, Part 1, (1a) - the the processing for employment, social security and social protection is met where it is for the purposes of performing or exercising obligations or rights which are imposed or conferred by law on the controller or the data subject in connection	 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 Woodlands Health Centre process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at: Information Commissioner's Office Wycliffe House Water Lane

		with employment, social security or social protection;	Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745 Email: <u>https://ico.org.uk/global/contact-us/</u>
 increased risk of certa diagnoses i.e. Diabete falling). Your records r searched. This is often stratification" or "case are sometimes carried who link our records t access, such as hospita The results of these se may then be shared w workers, such as speci technicians etc. The in is to enable the other provide the most appr investigations, treatm care. Risk stratification can purposes namely: Direct Care – 'Case Fir by a health profession involved in an individu processor acting unde provider, it is treated approvider, it is treated approved app	s of some or all of our ividuals who may be at in conditions or s, heart disease, risk of nay be amongst those called "risk finding". These searches l out by Data Processors o other records that they al attendance records. earches and assessment ith other healthcare alist, therapists, formation that is shared healthcare workers to ropriate advice, ents, therapies and or be grouped into two adding' where carried out al (e.g. GPs and Provider) nal's care or by a data r contract with such a	The processing of personal data is permitted under the following GDPR and DPA conditions:GDPR Article 6(1) (e) - public interest or in the exercise of official authority;DPA Section 8 (d) - processing is necessary for the exercise of statutory functions;The processing of special categories of personal data concerning health is permitted under the following GDPR and DPA conditions:GDPR Article 9 (2) (h) - processing is necessary for medical or social care treatment or, the management of health or social care systems and services;DPA Section 10 (1) (c) - processing is necessary for health and social care purposes;In accordance with DPA Schedule 1, Part 1, (1a) - the the processing for employment, social security and social protection is met where it is for the purposes of performing or exercising obligations or rights which are imposed or conferred by law on the controller or the data subject in connection	 You have the right to: To access, view or request copies of your personal information; request rectification of any inaccuracy in your personal information; restrict the processing of your personal information where: ✓ accuracy of the data is contested, ✓ the processing is unlawful or, ✓ where we no longer need the data for the purposes of the processing. Right to object: You have a general right to raise an objection to your personal data being shared for the purpose of risk stratification. If you wish to exercise any of your rights please contact the Practice (data controller) or the DPO and your request will be carefully considered. Right to complain: If you are dissatisfied with the way Woodlands Health Centre process your data, you have the right to appeal/complain to the Information Commissioner's Office Wycliffe House Water Lane

needs and plan for future requirement. The source of the information shared in this way is your electronic GP record. Data Retention Period: All records held in the Practice EMIS system are kept for the duration specified in the <u>Records Management Codes of Practice for</u> <u>Health and Social Care</u>	protection; Related Legislation: Section 251 NHS Act 2006	Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745 Email: <u>https://ico.org.uk/global/contact-us/</u>
To enable healthcare professionals working for the Woodlands Health Centre to provide information, derived from GP records, about individuals to accredited research organisations.This covers research situations where the data controller Woodlands Health Centre is approached by research organisations, directly, to recruit patients for studies.Any research proposal will only be agreed with a clearly defined protocol, consent	The processing of special categories of personal data concerning health is permitted under the following GDPR and DPA conditions: <u>GDPR Article 9 (2) (h) - processing is</u> necessary for medical or social care treatment or, the management of health or social care systems and services; <u>DPA Section 10 (1) (c) – processing is</u> necessary for health and social care purposes;	 You have the right to: To access, view or request copies of your personal information; request rectification of any inaccuracy in your personal information; restrict the processing of your personal information where: ✓ accuracy of the data is contested, ✓ the processing is unlawful or, ✓ where we no longer need the data for the purposes of the processing.
 mechanisms, and relevant research ethics committee approval, and in line with the principles of Article 89(1) of the EU GDPR. Research organisations do not approach patients directly, rather Woodlands Health Centre will invite appropriate patients directly seeking their wish to take part. This Privacy Notice does not cover situations where Woodlands Health Centre has been 	The processing of special categories of personal data concerning health is permitted under the following GDPR and DPA conditions: <u>Article 9 (2) (i) - for archiving purposes in the</u> <u>public interest, scientific or historical</u> <u>research purposes or statistical purposes in</u> <u>accordance with Article 89(1) based on</u> <u>Union or Member State law</u>	 Right to object: You have a general right to raise an objection to your personal data being shared for the purpose of risk stratification. If you wish to exercise any of your rights please contact the Practice (data controller) or the DPO and your request will be carefully considered. Right to complain: If you are dissatisfied with the way Woodlands Health Centre process your data,

	approached by an organisation seeking personal data concerning health to be disclosed in the absence of consent, i.e. via Related Legislation : <u>Section 251 NHS Act 2006</u> / <u>Health Research Authority (HRA)</u> approval. The source of the information shared in this way is your electronic GP record.	In accordance with DPA Schedule 1, Part 1, (4) - The condition for the processing is met where it is necessary for archiving purposes, scientific or historical research purposes or statistical purposes; carried out in accordance with Article 89(1) of the GDPR and DPA Section 19, and the processing is in the public interest.	you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire
	Data Retention Period: All records held in the Practice EMIS system are kept for the duration specified in the <u>Records Management Codes of Practice for</u> <u>Health and Social Care</u>	Related Legislation: Section 251 NHS Act 2006	Tel: 0303 123 1113 or 01625 545 745 Email: <u>https://ico.org.uk/global/contact-us/</u>
Datashred	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.Data Retention Period: All records held in the Practice EMIS system are kept for the duration specified in the Records Management Codes of Practice for Health and Social Core	 The processing of personal data is permitted under the following GDPR and DPA conditions: <u>GDPR Article 6(1) (e) - public interest or in the exercise of official authority;</u> <u>DPA Section 8 (d) - processing is necessary for the exercise of statutory functions;</u> The processing of special categories of personal data concerning health is permitted under the following GDPR and DPA conditions: 	 You have the right to: To access, view or request copies of your personal information; request rectification of any inaccuracy in your personal information; restrict the processing of your personal information where: ✓ accuracy of the data is contested, ✓ the processing is unlawful or, ✓ where we no longer need the data for the purposes of the processing.
	Health and Social Care	Article 9 (2) (i) - 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 In accordance with DPA Schedule 1, Part 1,	Right to object: You have a general right to raise an objection to your personal data being shared for the purpose of risk stratification.If you wish to exercise any of your rights please contact the Practice (data controller) or the DPO and your request will be carefully considered.

	(4) - The condition for the processing is met where it is necessary for archiving purposes, scientific or historical research purposes or statistical purposes; carried out in accordance with Article 89(1) of the GDPR and DPA Section 19, and the processing is in the public interest.	Right to complain: If you are dissatisfied with the way Woodlands Health Centre process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745 Email: <u>https://ico.org.uk/global/contact-us/</u>
Data Retention Period: All records held in the Practice EMIS system are kept for the duration specified in the Records Management Codes of Practice for Health and Social Care	The processing of personal data is permitted under the following GDPR and DPA conditions: <u>GDPR Article 6(1) (e) - public interest or in</u> <u>the exercise of official authority;</u> <u>DPA Section 8 (d) - processing is necessary</u> <u>for the exercise of statutory functions;</u>	 You have the right to: To access, view or request copies of your personal information; request rectification of any inaccuracy in your personal information; restrict the processing of your personal information where: ✓ accuracy of the data is contested, ✓ the processing is unlawful or, ✓ where we no longer need the data for the purposes of the processing. Right to object: You have a general right to raise an objection to your personal data being shared for the purpose of risk stratification. If you wish to exercise any of your rights please contact the Practice (data controller) or the DPO and your request will be carefully considered.

			Right to complain: If you are dissatisfied with the way Woodlands Health Centre process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow CheshireTel: 0303 123 1113 or 01625 545 745 Email: https://ico.org.uk/global/contact-us/
	The Iris Solutions 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). Data Retention Period: All records held in the Practice EMIS system	 The processing of personal data is permitted under the following GDPR and DPA conditions: <u>GDPR Article 6(1) (e) - public interest or in</u> the exercise of official authority; <u>DPA Section 8 (d) - processing is necessary</u> for the exercise of statutory functions; The processing of special categories of personal data concerning health is permitted under the following GDPR and DPA conditions: <u>Article 9(2) (b) - processing is necessary for the purposes of carrying out the obligations and exercising specific rights of the controller or of the data subject in the field of employment and social security and social</u> 	 Employees have the right to: To access, view or request copies of their personal information held by the Practice; request rectification of any inaccuracy to their personal information; restrict the processing of their personal information where: ✓ accuracy of the data is contested, ✓ the processing is unlawful or, ✓ where we no longer need the data for the purposes of the processing. Right to object: Employees have a general right to raise an objection to the sharing personal data. If an employee wishes to exercise his/her rights they can contact the Practice (data controller) or the DPO and their request will be carefully
are kept for the duration specified in the <u>Records Management Codes of Practice for</u>	protection law; In accordance with DPA Schedule 1, Part 1,	considered. Right to complain: If an employee is dissatisfied	

Health and Social Care	(1a) - the processing for employment, social	with the way Woodlands Health Centre process
	security and social protection is met where it	his/her personal data, they have the right to
	is for the purposes of performing or	appeal/complain to the Information Commissioner
	exercising obligations or rights which are	(IC). The IC can be contacted at:
	imposed or conferred by law on the	Information Commissioner's Office
	controller or the data subject in connection	Wycliffe House
	with employment, social security or social	Water Lane
	protection;	Wilmslow
		Cheshire
		Tel: 0303 123 1113 or 01625 545 745
		Email: <u>https://ico.org.uk/global/contact-us/</u>

9. What is EMIS Systems or Vision System 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 Web** 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 West Kent. 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.

10. 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.

11. 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 West Kent CCG. 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.

12. 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 GDPR 2016 and DPA 2018. These legislations require us to process your data only if there is a lawful basis for doing so and that any processing must be fair, lawful and transparent.

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 NHS Digital Code of Practice on Confidential Information 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 website</u>. You can search by Woodlands Health Centre name or ICO Data Protection Register number Z6179579

13. 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:
 - $\circ \quad$ 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:

- Compliance with a legal obligation which we are subject to, under the UK law or, 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 address below, 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.

14. 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.

15. 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 Act or EU General Data Protection Regulation (GDPR) under FOIA. 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 posted or emailed to:

Email: gp.g82118@nhs.net

Post: Woodlands Health Centre, Allington Road, Paddock Wood, Kent TN12 6AX

16. Glossary of Terms

<u>Common Law of Duty of Confidentiality</u> - is not written out in one document like the 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.

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.