

## **Privacy Notice**

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#### 1. Introduction

The UK Data Protection Bill will become law when enacted as the Data Protection Act 2018. It will explicitly bring provisions of the EU General Data Protection Regulation (GDRP) 2016 into UK law and establish continuity of the GDPR. The Act will legislate in areas where the GDPR allows flexibility at national level. It will also introduce legislation on processing for law enforcement purposes (in support of the EU Law Enforcement Directive) and by the intelligence services, and make provision for the Information Commissioner (the UK supervisory authority). The current Data Protection Act (DPA) 1998 will be completely repealed when DPA 2018 comes in force.

This Privacy Notice has been written in line with the EU GDPR 2016. The Privacy Notice will be reviewed when the DPA 2018 comes in force in order to align it with the Act.

#### 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** is part of our programme to make the data processing activities we are carrying out in order to meet our healthcare obligations transparent.

The Privacy Notice tells you about information we collect and hold about you, the legal basis for collecting and holding the information, what we do with it, how we keep it secure (confidential), who we might share it with and what your rights are in relation to your information.

#### 3. Who we are

The Town Surgery – 37 Cecil Road, Enfield, Middlesex, EN2 6TJ

We are a General Practitioner (GP) Practice that provides Primary Healthcare Services to our registered patients, which are inclusive of both GP and Practice Nurse run clinics.

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

#### **Data Controller**

The Town Surgery, 37 Cecil Road, Enfield, Middlesex EN2 6TJ Contact Details- 020 3092 1662

#### **Data Protection Officer [DPO]**

Vinthiya Sritharan – Practice Manager Contact Details- 020 3092 1662 Vinthiya.sritharan@hotmail.co.uk

#### 7. Organisations we share your 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 law to provide you with the following information about how we process your personal data, the purpose of proposing, recipient/categories of your personal data, the identity of our Data Protection Officer (DPO), how long we retain personal information about you, the legal basis and justification for the processing, and your right to view, request access copies of your personal information, or object to the processing.

Included below is a table of the organisations we share information about you with split into the following categories.

In all cases, the data controller and Data Protection Officer (DPO) are as listed in section 6 above:

a. Direct Medical Care and Administration..... 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.

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	a. <b>Dire</b> e	ct Medical Care and	d Administration	
Recipients or categories of recipients of the personal or special categories of personal data	Purpose of the processing	Data Retention Period	Lawful basis General Data Protection Regulation - Article 6 - - Article 9 –	Your Rights
NHS Trusts – Hospitals, Community or Mental Health Trusts.	<ul> <li>Personal data concerning your GP medical record may be shared with NHS Trusts in order to enable their healthcare professionals make the best informed decision about your health needs, and provide you with the best possible care if you visit the hospital for routine care and referrals.</li> <li>Your personal information may also be processed for local administrative purposes such as:</li> <li>Waiting list management;</li> <li>local clinical audit;</li> <li>Performance against local targets;</li> <li>activity monitoring;</li> <li>production of datasets to submit for commissioning purposes and national collections.</li> <li>The source of the information shared in this way is your electronic GP record.</li> </ul>	All records held by the Practice will be kept for the duration specified in the <u>Records</u> <u>Management</u> <u>Codes of Practice</u> <u>for Health and</u> <u>Social Care</u> .	The processing of personal data is permitted under the following paragraphs: <u>Article 6(1) (c) -</u> processing for legal obligation; <u>Article 6(1) (e) - public</u> interest or in the exercise of official authority. The processing of special categories of personal data concerning health is permitted under the following paragraphs: <u>Article 9(2) (b) –</u> processing necessary in the field of employment, social security and social protection law.	<ul> <li>You have the right to:</li> <li>To access, view or request copies of your personal information;</li> <li>request rectification of any inaccuracy in your personal information;</li> <li>restrict the processing of your personal information where: <ul> <li>✓ accuracy of the data is contested,</li> <li>✓ the processing is unlawful or,</li> <li>✓ where we no longer need the data for the purposes of the processing.</li> </ul> </li> <li>Right to object: In line with the GDPR Article 21, you have a general right to raise an objection to the processing of your personal data in some particular circumstances. This right only applies where we cannot demonstrate compelling legitimate grounds for continued processing of your personal data for the purposes of direct provision of care, and compliance with a legal obligation to which we are subject.</li> </ul>

			Article 9 (2) (h) - processing is necessary for medical or social care treatment or, the management of health or social care systems and services. Related Legislation: Section 251B Health and Social Care (Safety and Quality Act) 2015 (Duty to Share); Common Law of Duty of Confidentiality	contact the Practice (data controller) or the DPO and your request will be carefully considered. <b>Right to complain:</b> If you are dissatisfied with the way The Town Surgery process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745 Email: <u>https://ico.org.uk/global/contact-us/</u>
Emergency Services (Ambulance trusts, police, A&E departments, out of hours services, 111)	There are circumstances when intervention is necessary in order to save or protect a patient's life or to prevent them from serious immediate harm, for example, during a collapse or diabetic coma or serious injury or accident. In many of these circumstances the patient may be unconscious or too ill to communicate. Medical professionals have a duty of care to share data in emergencies to protect their patients or other persons. In these circumstances, your GP medical record will be shared with emergency healthcare services, the police or fire service in order to enable you receive the best treatment or service.	All records held by the Practice will be kept for the duration specified in the <u>Records</u> <u>Management</u> <u>Codes of Practice</u> <u>for Health and</u> <u>Social Care</u> .	The processing of <b>personal data is</b> permitted under the following paragraphs: <u>Article 6(1) (c) -</u> <u>processing for legal</u> <u>obligation;</u> <u>Article 6(1) (d) – the</u> <u>processing is necessary in</u> <u>order to protect the vital</u> <u>interests of the data</u> <u>subject</u> The processing of <b>special</b>	<ul> <li>You have the right to:</li> <li>Make pre-determined decisions about the type and extent of care you will receive in an emergency, these are known as "Advance Directives";</li> <li>access, view or request copies of your personal information;</li> <li>request rectification of any inaccuracy in your personal information;</li> <li>restrict the processing of your personal information where: <ul> <li>✓ accuracy of the data is contested,</li> <li>✓ the processing is unlawful or,</li> <li>✓ where we no longer need the data for the purposes of the processing.</li> </ul> </li> </ul>

	The source of the information shared in this way is your electronic GP record.		categories of personal data concerning health is permitted under the following paragraph:Article 9 (2) (C) – the processing is necessary to protect the vital interests of the data subjectRelated Legislation: Section 251B Health and Social Care (Safety and Quality Act) 2015 (Duty to Share); Common Law of Duty of Confidentiality	Right to object: You have the right to object to some or all of your personal information being shared with the recipients. You also have the right to have an "Advance Directive" placed in your records and brought to the attention of relevant healthcare workers or staff. We will notify you at the earliest opportunity where we have shared your personal data in an emergency situation. If you wish to exercise any of your rights please contact the Practice (data controller) or the DPO and your request will be carefully considered. Right to complain: If you are dissatisfied with the way The Town Surgery process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745
GP Federations				Email: <u>https://ico.org.uk/global/contact-us/</u>
GP Federations (groups of 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 partners to facilitate an enhanced delivery of	All records held by the Practice will be kept for the duration specified in the <u>Records</u>	The processing of <b>personal data is</b> permitted under the following paragraphs: <u>Article 6(1) (c) -</u>	<ul> <li>You have the right to:</li> <li>To access, view or request copies of your personal information;</li> <li>request rectification of any inaccuracy in your personal information;</li> </ul>

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 [select your borough e.g. Camden, Islington, Haringey, Barnet, Enfield]. 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.	Management Codes of Practice for Health and Social Care	processing for legal obligation; Article 6(1) (e) - public interest or in the exercise of official authority. The processing of special categories of personal data concerning health is permitted under the following paragraph: Article 9 (2) (h) - processing is necessary for medical or social care treatment or, the management of health or social care systems and services.	<ul> <li>restrict the processing of your personal information where:         <ul> <li>accuracy of the data is contested,</li> <li>the processing is unlawful or,</li> <li>where we no longer need the data for the purposes of the processing.</li> </ul> </li> <li>Right to object: In line with the GDPR Article 21, you have a general right to raise an objection to the processing of your personal data in some particular circumstances. This right only applies where we cannot demonstrate compelling legitimate grounds for continued processing of your personal data for the purposes of direct provision of care, and compliance with a legal obligation to which we are subject.</li> <li>If you wish to exercise any of your rights please contact the Practice (data controller) or the DPO and your request will be carefully considered.</li> </ul>
		Related Legislation: Section 251B Health and Social Care (Safety and Quality Act) 2015 (Duty to Share); Common Law of Duty of Confidentiality	<b>Right to complain:</b> If you are dissatisfied with the way The Town Surgery process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire

Tel: 0303 123 1113 or 01625 545 745

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				Email: <u>https://ico.org.uk/global/contact-us/</u>
<b>Pharmacists -</b> Medicines Optimisation	<ul> <li>Medicines optimisation looks at the value</li> <li>which medicines deliver, making sure they are</li> <li>clinically-effective and cost-effective. It is about</li> <li>ensuring patients get the right choice of</li> <li>medicines, at the right time, and are engaged</li> <li>in the process by their clinical team.</li> <li>Medicines optimisation enables community</li> <li>pharmacies to request medication</li> <li>electronically from the Practice and view</li> <li>relevant information from your GP record in</li> <li>order to provide you with the best medicines.</li> </ul>	All records held by the Practice will be kept for the duration specified in the <u>Records</u> <u>Management</u> <u>Codes of Practice</u> <u>for Health and</u> <u>Social Care</u>	The processing of <b>personal data is</b> permitted under the following paragraphs: <u>Article 6(1) (c) -</u> <u>processing for legal</u> <u>obligation;</u> <u>Article 6(1) (e) - public</u> <u>interest or in the exercise</u> <u>of official authority.</u>	<ul> <li>You have the right to:</li> <li>To access, view or request copies of your personal information;</li> <li>request rectification of any inaccuracy in your personal information;</li> <li>restrict the processing of your personal information where: <ul> <li>✓ accuracy of the data is contested,</li> <li>✓ the processing is unlawful or,</li> <li>✓ where we no longer need the data for the purposes of the processing.</li> </ul> </li> </ul>
	The source of the information shared in this way is your electronic GP record.		The processing of <b>special</b> <b>categories of personal</b> <b>data concerning health</b> is permitted under the following paragraph: Article 9 (2) (h) - processing is necessary for medical or social care treatment or, the management of health or social care systems and services.	<b>Right to object:</b> 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.
			Related Legislation: Section 251B Health and Social Care (Safety and Quality Act) 2015 (Duty to	<b>Right to complain:</b> If you are dissatisfied with the way The Town Surgery process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at:

			<u>Share);</u>	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>
Local Authority – Social Services	<ul> <li>The Town Surgery works closely with Local Authorities to support and care for people of all ages to deliver the best possible social care.</li> <li>Personal data concerning your GP medical record may be shared with Local Authorities and Multidisciplinary Team (MDT) delivering social care in order to enable them make the best informed decision about your social care needs if required.</li> <li>The source of the information shared in this way is your electronic GP record.</li> </ul>	All records held by the Practice will be kept for the duration specified in the <u>Records</u> <u>Management</u> <u>Codes of Practice</u> <u>for Health and</u> <u>Social Care</u> .	The processing of <b>personal data is</b> permitted under the following paragraphs: <u>Article 6(1) (c) -</u> processing for legal obligation; <u>Article 6(1) (d)</u> (processing for vital interests of data subject) and/or; <u>Article 6(1) (e) - public</u> interest or in the exercise of official authority. The processing of <b>special</b> <b>categories of personal</b> <b>data concerning health</b> is permitted under the following paragraphs: <u>Article 9(2) (b) –</u> processing necessary in	<ul> <li>You have the right to:</li> <li>To access, view or request copies of your personal information;</li> <li>request rectification of any inaccuracy in your personal information;</li> <li>restrict the processing of your personal information where: <ul> <li>✓ accuracy of the data is contested,</li> <li>✓ the processing is unlawful or,</li> <li>✓ where we no longer need the data for the purposes of the processing.</li> </ul> </li> <li>Right to object: In line with the GDPR Article 21, you have a general right to raise an objection to the processing of your personal data in some particular circumstances. This right only applies where we cannot demonstrate compelling legitimate grounds for continued processing of your personal data for the purposes of direct provision of care, and compliance with a legal obligation to which we are subject.</li> </ul>

			the field of employment, social security and social protection law. <u>Article 9 (2) (h) -</u> processing is necessary for medical or social care treatment or, the management of health or social care systems and services. <u>Related Legislation:</u> <u>Section 251B Health and Social Care (Safety and Quality Act) 2015 (Duty to Share)</u>	and your request will be carefully considered. <b>Right to complain:</b> If you are dissatisfied with the way The Town Surgery process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745 Email: <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.	All records held by the Practice will be kept for the duration specified in the <u>Records</u> <u>Management</u> <u>Codes of Practice</u> <u>for Health and</u> <u>Social Care</u>	The processing of <b>personal data is</b> permitted under the following paragraphs: <u>Article 6(1) (c) -</u> <u>processing for legal</u> <u>obligation;</u> <u>Article 6(1) (e) - public</u> <u>interest or in the exercise</u> <u>of official authority.</u>	<ul> <li>You have the right to:</li> <li>To access, view or request copies of your personal information;</li> <li>request rectification of any inaccuracy in your personal information;</li> <li>restrict the processing of your personal information where: <ul> <li>✓ accuracy of the data is contested,</li> <li>✓ the processing is unlawful or,</li> <li>✓ where we no longer need the data for the purposes of the processing.</li> </ul> </li> </ul>
			The processing of <b>special</b> categories of personal	<b>Right to object:</b> In line with the GDPR Article 21,

Article 9 (2) (h) - processing is necessary for medical or social care treatment or, the management of health or social care systems and services.contact the Practice (data contr and your request will be careful Way The Town Surgery process the right to appeal/complain to Commissioner (IC). The IC can be Information Commissioner's Of Wycliffe House Water LaneRelated Legislation: Section 251B Health and Social Care (Safety andWilmslow Cheshire	<ul> <li>you have a general right to raise an objection to the processing of your personal data in some particular circumstances. This right only applies where we cannot demonstrate compelling legitimate grounds for continued processing of your personal data for the purposes of direct provision of care, and compliance with a legal obligation to which we are subject.</li> </ul>	
<u>Share</u>	ing is necessary ical or social care nt or, the ment of health or ire systems andand your request will be carefully considered.Right to complain: If you are dissatisfied with the way The Town Surgery process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at: Information Commissioner's Office Wycliffe House Water LaneLegislation: 251B Health and are (Safety andWilmslow Cheshire	

### b. Other primary care services delivered for the purposes of direct care

Recipients or	Purpose of the processing	Data Retention Period	Lawful basis	Your Rights
categories of			General Data	
recipients of the			Protection	
personal or special			Regulation	
categories of			- Article 6 -	

personal data			- Article 9 –	
Integrated Urgent Care Service (IUC) - covering Out of Hours and NHS 111 service	Integrated Urgent Care Service (IUC) is an urgent care service delivered across North Central London (NCL) (Barnet, Camden, Enfield, Haringey and Islington) for the provision of a functionally integrated 24/7 urgent care access, clinical advice and treatment service for patients. IUC incorporates NHS 111 and Out of Hours (OOH) services, which is often referred to as an IUC Clinical Assessment Service. The purpose of IUC is to ensure that patients receive the best possible healthcare service in their community. If you visit the urgent care centre or call NHS 111 for health related needs, personal data in your GP record will be shared with healthcare professionals in order to enable them make the best the best informed decision about your health needs. The source of the information shared in this way is your electronic GP record.	All records held by the Practice will be kept for the duration specified in the <u>Records</u> <u>Management Codes of</u> <u>Practice for Health and</u> <u>Social Care</u>	The processing of <b>personal data is</b> permitted under the following paragraphs: <u>Article 6(1) (c) -</u> processing for legal obligation; <u>Article 6(1) (e) - public</u> interest or in the exercise of official authority. The processing of <b>special categories of</b> <b>personal data</b> <b>concerning health</b> is permitted under the following paragraph: <u>Article 9 (2) (h) -</u> processing is necessary for medical or social care treatment or, the management of health or social care systems and services. <u>Related Legislation:</u>	<ul> <li>You have the right to:</li> <li>To access, view or request copies of your personal information;</li> <li>request rectification of any inaccuracy in your personal information;</li> <li>restrict the processing of your personal information where: <ul> <li>accuracy of the data is contested,</li> <li>the processing is unlawful or,</li> <li>where we no longer need the data for the purposes of the processing.</li> </ul> </li> <li>Right to object: In line with the GDPR Article 21, you have a general right to raise an objection to the processing of your personal data in some particular circumstances. This right only applies where we cannot demonstrate compelling legitimate grounds for continued processing of your personal data for the purposes of direct provision of care, and compliance with a legal obligation to which we are subject.</li> <li>If you wish to exercise any of your rights please contact the Practice (data controller) or the DPO and your request will be carefully considered.</li> <li>Right to complain: If you are dissatisfied with the way The Town Surgery process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at:</li> </ul>

			Section 251B Health and Social Care (Safety and Quality Act) 2015 (Duty to Share); Common Law of Duty of Confidentiality	Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745 Email: <u>https://ico.org.uk/global/contact-us/</u>
Continuing Health Care (CHC)	<ul> <li>NHS Continuing Health Care (CHC) is free care outside of hospital that is arranged and funded by the NHS to support living with complex medical conditions and on-going healthcare needs which can be delivered in the patient's home, at their care home or in non-acute hospitals.</li> <li>CHC is free, unlike support from social services for which a fee may be charged, depending on your income and savings. CHC is different from NHS Funded Nursing Care, which some people with less complex needs living in care homes receive.</li> <li>If you require CHC needs personal data concerning your GP medical record will be shared with the care home or in non-acute hospitals looking after you.</li> <li>The source of the information shared in this way is your electronic GP record.</li> </ul>	All records held by the Practice will be kept for the duration specified in the <u>Records</u> <u>Management Codes of</u> <u>Practice for Health and</u> <u>Social Care</u>	The processing of personal data is permitted under the following paragraphs: <u>Article 6(1) (c) -</u> processing for legal obligation; <u>Article 6(1) (e) - public</u> interest or in the exercise of official authority. The processing of special categories of personal data concerning health is permitted under the following paragraphs: <u>Article 9(2) (b) –</u> processing necessary	<ul> <li>You have the right to:</li> <li>To access, view or request copies of your personal information;</li> <li>request rectification of any inaccuracy in your personal information;</li> <li>restrict the processing of your personal information where: <ul> <li>✓ accuracy of the data is contested,</li> <li>✓ the processing is unlawful or,</li> <li>✓ where we no longer need the data for the purposes of the processing.</li> </ul> </li> <li>Right to object: In line with the GDPR Article 21, you have a general right to raise an objection to the processing of your personal data in some particular circumstances. This right only applies where we cannot demonstrate compelling legitimate grounds for continued processing of your personal data for the purposes of direct provision of care, and compliance with a legal obligation to which we are subject.</li> </ul>

			in the field of	contact the Practice (data controller) or the DPO
			employment, social	and your request will be carefully considered.
			security and social	<b>Right to complain:</b> If you are dissatisfied with the
			protection law.	way The Town Surgery process your data, you have
				the right to appeal/complain to the Information
			Article 9 (2) (h) -	Commissioner (IC). The IC can be contacted at: Information Commissioner's Office
			processing is	
			necessary for medical	Wycliffe House
			or social care	Water Lane Wilmslow
			treatment or, the	Cheshire
			management of	Cheshire
			health or social care	Tel: 0303 123 1113 or 01625 545 745
			systems and services.	Email: https://ico.org.uk/global/contact-us/
			<u></u>	
			Related Legislation:	
			Section 251B Health	
			and Social Care	
			(Safety and Quality	
			Act) 2015 (Duty to	
			<u>Share)</u> ;	
			Common Law of Duty	
			of Confidentiality	
	c. Sta	tutory Disclosures of I	Information	
De siniante en		-		Verus Diebės
Recipients or	Purpose of the processing	Data Retention Period	Lawful basis	Your Rights
categories of			General Data	
recipients of the			Protection	
personal or special			Regulation	
categories of			- Article 6 -	

personal data			- Article 9 –	
Safeguarding Concerns – to prevent an individual, or to prevent a serious crime	Some members of public are recognised as needing safeguarding protection, for example children and vulnerable adults. If an individual is identified as being at risk from harm, we have a duty to do what we can to protect that individual, and we are bound 'Safeguarding' laws to do so. Where there is a suspected or actual safeguarding issue we will share information that we hold about you with other relevant agencies such as local Ambulance trusts, the police, A&E departments, out of hours services, 111 or Social Services) The source of the information shared in this way is your electronic GP record.	All records held by the Practice will be kept for the duration specified in the <u>Records</u> <u>Management Codes of</u> <u>Practice for Health and</u> <u>Social Care</u> .	The processing of personal data is permitted under the following paragraphs: <u>Article 6(1) (c) -</u> processing for legal obligation; <u>Article 6(1) (d) – the</u> processing is necessary in order to protect the vital interests of the data subject The processing of special categories of personal data concerning health is permitted under the following paragraphs: <u>Article 9 (2) (C) – the</u> processing is necessary to protect the vital interests of the data subject; <u>Article 9(2) (b) –</u> processing necessary in the field of	This sharing is a legal and professional requirement and therefore there is no right to object. <u>The Children Act 1989</u> requires local authorities to investigate where a child is the subject of an emergency protection order, is in police protection or where there is a reasonable cause to suspect that a child is suffering or is likely to suffer harm. The Act requires the local authority to safeguard and promote the welfare of children who are in need, within their geographical area and to request help from specified authorities including General Practices, NHS Trusts, Clinical Commissioning Groups (CCGs) and NHS England. <b>Right to complain:</b> If you are dissatisfied with the way The Town Surgery process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745 Email: https://ico.org.uk/global/contact-us/

The Care Quality Commission (CQC)	The Care Quality Commission (CQC) is a regulatory body established under the Health	All records held by the Practice will be kept for	employment, social security and social protection law. Related Legislations: Section 47 of The Children Act 1989. Section 45 of the Care Act 2014 The processing of personal data is	You have the right to: • To access, view or request copies of your
	<ul> <li>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.</li> <li>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.</li> <li>The source of the information shared in this way is your electronic GP record.</li> </ul>	the duration specified in the <u>Records</u> <u>Management Codes of</u> <u>Practice for Health and</u> <u>Social Care</u> .	permitted under the following paragraph: <u>Article 6(1) (c) -</u> processing for legal obligation; The processing of <b>special categories of</b> <b>personal data</b> <b>concerning health</b> is permitted under the following paragraph: <u>Article 9 (2) (h) -</u> processing is <u>necessary for medical</u> or social care <u>treatment or, the</u> <u>management of</u>	<ul> <li>personal information;</li> <li>request rectification of any inaccuracy in your personal information;</li> <li>restrict the processing of your personal information where: <ul> <li>✓ accuracy of the data is contested,</li> <li>✓ the processing is unlawful or,</li> <li>✓ where we no longer need the data for the purposes of the processing.</li> </ul> </li> <li>Right to object: You have a general right to raise an objection to the processing of your personal data in some particular circumstances. This right only applies where we cannot demonstrate compelling legitimate grounds for continued processing of your personal data for the purposes of direct provision of care, and compliance with a legal obligation to which we are subject.</li> </ul>

			health or social care	contact the Practice (data controller) or the DPO
			systems and services	and your request will be carefully considered.
			Related Legislation: The Health and Social Care Act 2008, s64	Right to complain: If you are dissatisfied with the way The Town Surgery process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745 Email: <u>https://ico.org.uk/global/contact-us/</u>
Law Enforcement and Regulatory Bodies	In some circumstances the Practice may be legally required to share personal information with law enforcements and regulatory bodies (without the consent of the data subject) such as: the Police; Courts of Justice; HMRC and DVLA for the purposes of prevention or detection of crime; apprehension or prosecution of offenders; the assessment or collection of any tax or duty or, of any imposition of a similar nature. GPs are obliged to notify the DVLA when fitness to drive requires <i>notification but an</i> <i>individual cannot or will not notify the DVLA</i> <i>themselves, and</i> if there is concern for road safety, which would be for both the individual and the wider public.	All records held by the Practice will be kept for the duration specified in the <u>Records</u> <u>Management Codes of</u> <u>Practice for Health and</u> <u>Social Care</u> .	The processing of <b>personal data is</b> permitted under the following paragraphs: <u>Article 6(1) (c) -</u> <u>processing for legal</u> <u>obligation;</u> <u>Article 6(1) (e) - public</u> <u>interest or in the</u> <u>exercise of official</u> <u>authority.</u> The processing of <b>special categories of</b> <b>personal data</b> <b>concerning health</b> is	This sharing is a legal and professional requirement and therefore there is no right to object. Personal data processed these purposes are exempt the first data protection principle (processed lawfully, fairly and in a transparent manner). <b>Right to complain:</b> If you are dissatisfied with the way The Town Surgery process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745

Medice Logal	The Town Surgery will review each request based on its merits before deciding whether to release information to the 'relevant authorities'. The source of the information shared in this way is your electronic GP record.	All records hold by the	permitted under the following paragraph: <u>Article 9 (2) (G) – the</u> <u>processing is</u> <u>necessary for reasons</u> <u>of substantial public</u> <u>interest</u>	Email: https://ico.org.uk/global/contact-us/
Medico-Legal	Medico-Legal - Where a medical professional is holding personal data for the purpose of providing medical reports in connection with legal action. The source of the information shared in this way is your electronic GP record.	All records held by the Practice will be kept for the duration specified in the <u>Records</u> <u>Management Codes of</u> <u>Practice for Health and</u> <u>Social Care</u> .	The processing of personal data is permitted under the following paragraph: Article 6(1) (c) - processing for legal obligation; The processing of special categories of personal data concerning health is permitted under the following paragraphs: 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	This sharing is a legal and professional requirement and therefore there is no right to object. <b>Right to complain:</b> If you are dissatisfied with the way The Town Surgery process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745 Email: <u>https://ico.org.uk/global/contact-us/</u>

				Cheshire Tel: 0303 123 1113 or 01625 545 745
The Health Service Ombudsman (HSO)	The Health Service Ombudsman (HSO) was set         up by Parliament to provide an independent         complaint handling service for complaints that         have not been resolved by the NHS in England         and UK government departments.         The HSO has the power to request access to a         patient's medical records for the purpose of an         investigation.         The source of the information shared in this         way is your electronic GP record.	All records held by the Practice will be kept for the duration specified in the <u>Records</u> <u>Management Codes of</u> <u>Practice for Health and</u> <u>Social Care</u>	The processing of personal data is permitted under the following paragraph: Article 6(1) (c) - processing for legal obligation; The processing of special categories of personal data concerning health is permitted under the following paragraph: Article 9 (2) (h) - processing is necessary for medical or social care treatment or, the management of health or social care systems and services Related Legislation: The Health Services Commissioners Act 1993,s12	<ul> <li>Email: https://ico.org.uk/global/contact-us/</li> <li>You have the right to: <ul> <li>To access, view or request copies of your personal information;</li> <li>request rectification of any inaccuracy in your personal information;</li> <li>restrict the processing of your personal information where: <ul> <li>✓ accuracy of the data is contested,</li> <li>✓ the processing is unlawful or,</li> <li>✓ where we no longer need the data for the purposes of the processing.</li> </ul> </li> <li>Right to object: You have a general right to raise an objection to the processing of your personal data in some particular circumstances. This right only applies where we cannot demonstrate compelling legitimate grounds for continued processing of your personal data for the purposes of direct provision of care, and compliance with a legal obligation to which we are subject.</li> </ul> Right to complain: If you are dissatisfied with the way The Town Surgery process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow</li></ul>

				Cheshire
				Tel: 0303 123 1113 or 01625 545 745
				Email: <u>https://ico.org.uk/global/contact-us/</u>
NHS Counter Fraud	Under the NHS Act 2006, investigations into	All records held by the	The processing of	<b>Right to complain:</b> If you are dissatisfied with the
	fraud in the NHS may require access to	Practice will be kept for	personal data is	way The Town Surgery process your data, you hav
	confidential patient information.	the duration specified	permitted under the	the right to appeal/complain to the Information
	This means that we are compelled by the law	in the <u>Records</u>	following paragraph:	Commissioner (IC). The IC can be contacted at:
	to share your data.	Management Codes of Practice for Health and	<u>Article 6(1) (c) -</u> processing for legal	Information Commissioner's Office Wycliffe House
	The source of the information shared in this	Social Care	obligation;	Water Lane Wilmslow
	way is your electronic GP record.		The processing of special categories of	Cheshire
			personal data	Tel: 0303 123 1113 or 01625 545 745
			concerning health is	Email: <u>https://ico.org.uk/global/contact-us/</u>
			permitted under the	
			following paragraph:	
			<u>Article 9 (2) (h) -</u>	
			processing is	
			necessary for medical	
			or social care	
			treatment or, the	
			management of	
			health or social care	
			systems and services	
			Related Legislation:	
			s10 NHS Act 2006	

NHS Digital	NHS Digital (previously known as the Health	All records held by the	The processing of	You have the right to:
	and Social Care Information Centre) is a	Practice will be kept for	personal data is	• To access, view or request copies of your
	national information and technology partner to	the duration specified	permitted under the	personal information;
	the health and social care system. NHS Digital	in the <u>Records</u>	following paragraph:	<ul> <li>request rectification of any inaccuracy in your</li> </ul>
	use digital technology to transform the NHS	Management Codes of	Article 6(1) (c) -	personal information;
	and social care.	Practice for Health and	processing for legal	<ul> <li>restrict the processing of your personal</li> </ul>
	NHS Digital carries out National Data	Social Care	obligation;	information where:
	<b>collections/</b> extraction from the GP record.			<ul> <li>✓ accuracy of the data is contested,</li> </ul>
	These include:			✓ the processing is unlawful or,
			The processing of	✓ where we no longer need the data for
	National Diabetes Audit (NDA) - A national		special categories of	the purposes of the processing.
	monitoring system, auditing the care of		personal data	
	patients with diabetes. The data extracted for		concerning health is	<b>Right to object:</b> You do not have the right to object
	the purpose of NDA includes NHS Number,		permitted under the	as the sharing is a legal and professional
	date of birth and postcode, as well as clinical		following paragraph:	requirement under the law.
	parameters related to diabetes. NDA is a		Article 9 (2) (h) -	
	mandatory data extraction under section 254		processing is	Whilst there is no right to object under 6(1)(c), NHS
	of the Health and Social Care Act 2012, this		necessary for medical	Digital respects Type 1 objections (9Nu0) present
	means that we are compelled by law to share		or social care	in the GP record and no data will be extracted and
	your data		treatment or, the	uploaded if so.
			management of	
	Individual CD Louis Data (ICDLD) A national		health or social care	Right to complain: If you are dissatisfied with the
	Individual GP Level Data (IGPLD) - A national monitoring system to enable NHS Digital to		systems and services	way The Town Surgery process your data, you have
	provide GPs with clinical information on the		Related Legislation:	the right to appeal/complain to the Information
	care provision for their patients. The data			Commissioner (IC). The IC can be contacted at: Information Commissioner's Office
	extracted includes the NHS number. IGPLD is a		S254 of the Health	Wycliffe House
	mandatory data extraction under 254 of the		and Social Care Act	Water Lane
	Health and Social Care Act 2012, this means		2012	Wilmslow
	that we are compelled by law to share your			Cheshire
	data			
				Tel: 0303 123 1113 or 01625 545 745
	FGM) - NHS Digital collects data on FGM within			Email: <u>https://ico.org.uk/global/contact-us/</u>

NHS England	<ul> <li>the NHS in England on behalf of the Department of Health (DH). Data collected is used to produce information that helps improve NHS and local authorities to improve on how they support women and girls who have had or, who are at risk of FGM.</li> <li>FGM Enhanced Dataset is a mandatory data extraction under section <u>254 of the Health and</u> <u>Social Care Act 2012</u>, this means that we are compelled by law to share your data when required.</li> <li>The source of the information shared in this way is your electronic GP record.</li> <li>NHS England is responsible for securing, planning, designing and paying for Primary Care &amp; Specialised NHS services not otherwise funded by ENFIELD CCG. This includes planned and emergency hospital care, mental health, rehabilitation, community and primary medical care (GP) services.</li> <li>We may often share personal information with NHS England potentially for safeguarding concerns that need escalating beyond our borough.</li> <li>Where required the Practice may also have to share staff personal information with NHS England for the purpose of allegations framework or performers list.</li> </ul>	All records held by the Practice will be kept for the duration specified in the <u>Records</u> <u>Management Codes of</u> <u>Practice for Health and</u> <u>Social Care</u>	The processing of personal data is permitted under the following paragraph: <u>Article 6(1) (e) - public</u> interest or in the exercise of official authority. The processing of special categories of personal data concerning health is permitted under the following paragraph: <u>Article 9 (2) (h) - processing is</u> necessary for medical	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;         • restrict the processing of your personal information where:         ✓ accuracy of the data is contested,         ✓ the processing is unlawful or,         ✓ where we no longer need the data for the purposes of the processing.         Right to object: You do not have the right to object as the sharing is a legal and professional requirement under the law.         If you wish to exercise any of your rights please
	The source of the information that may be			If you wish to exercise any of your rights please contact the Practice (data controller) or the DPO

	shared in this instance are in the staff record		treatment or, the	and your request will be carefully considered.
	and patient's electronic GP record.		management of	
			health or social care	Right to complain: If you are dissatisfied with the
			systems and services.	way The Town Surgery process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745
				Email: https://ico.org.uk/global/contact-us/
Public Health	Public Health England is an executive agency of	All records held by the	The processing of	You have the right to:
	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 way is your electronic GP record.	Practice will be kept for the duration specified in the <u>Records</u> <u>Management Codes of</u> <u>Practice for Health and</u> <u>Social Care</u>	<pre>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) (b) - processing is necessary for reasons</pre>	<ul> <li>To access, view or request copies of your personal information;</li> <li>request rectification of any inaccuracy in your personal information;</li> <li>restrict the processing of your personal information where: <ul> <li> <ul> <li>accuracy of the data is contested,</li> <li>the processing is unlawful or,</li> <li>where we no longer need the data for the purposes of the processing.</li> </ul> </li> <li>Right to object: You have a general right to raise an objection to your personal data being shared with the recipient.</li> <li>If you wish to exercise any of your rights please</li> </ul></li></ul>
			of public interest in	contact the Practice (data controller) or the DPO

the area of public

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health, such as protecting against serious cross-border threats to health or ensuring high standards of quality and safety of health care and of medicinal products or medical devices.	and your request will be carefully considered. <b>Right to complain:</b> If you are dissatisfied with the way The Town Surgery process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire
Related Legislations:The Health Protection (Notification) Regulations 2010 (SI 2010/659);The Health Protection (Local Authority Powers);Regulations 2010 (SI 2010/657)	

# d. Processing for the Purposes of Commissioning, Planning, Research and Risk Stratification

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'.	All records held by the Practice will be kept for the duration specified in the <u>Records</u> <u>Management Codes of</u> <u>Practice for Health and</u>	The processing of <b>personal data is</b> permitted under the following paragraph: <u>Article 6(1) (e) - public</u> <u>interest or in the</u>	<ul> <li>You have the right to:</li> <li>To access, view or request copies of your personal information;</li> <li>request rectification of any inaccuracy in your personal information;</li> <li>restrict the processing of your personal</li> </ul>
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	In order to enable ENFIELD CCG carry its statutory duties the Practice In order to enable ENFIELD CCG 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.	<u>Social Care</u>	exercise of official authority. The processing of special categories of personal data concerning health is permitted under the following paragraph: Article 9 (2) (h) - processing is necessary for medical or social care treatment or, the management of health or social care systems and services	<ul> <li>information where:</li> <li>✓ accuracy of the data is contested,</li> <li>✓ the processing is unlawful or,</li> <li>✓ where we no longer need the data for the purposes of the processing.</li> </ul> <b>Right to object:</b> You have a general right to raise an objection to your personal data being shared with the recipient. If you wish to exercise any of your rights please contact the Practice (data controller) or the DPO and your request will be carefully considered. <b>Right to complain:</b> If you are dissatisfied with the way The Town Surgery process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745 Email: <a href="https://ico.org.uk/global/contact-us/">https://ico.org.uk/global/contact-us/</a>
"Risk Stratification" (Population Health Management and Case Finding)	The Town Surgery performs computerised searches of some or all of our records to identify individuals who may be at increased risk of certain conditions or diagnoses i.e. Diabetes, heart disease, risk of falling). Your	All records held by the Practice will be kept for the duration specified in the <u>Records</u> <u>Management Codes of</u>	The processing of <b>personal data is</b> permitted under the following paragraph: <u>Article 6(1) (e) - public</u>	<ul> <li>You have the right to:</li> <li>To access, view or request copies of your personal information;</li> <li>request rectification of any inaccuracy in your personal information;</li> </ul>

Recipient: Nellie	records may be amongst those searched. This	Practice for Health and	interest or in the	restrict the processing of your personal
	is often called "risk stratification" or "case	Social Care	exercise of official	information where:
	finding". These searches are sometimes carried		authority.	<ul> <li>accuracy of the data is contested,</li> </ul>
	out by Data Processors who link our records to			✓ the processing is unlawful or,
	other records that they access, such as hospital		The processing of	<ul> <li>where we no longer need the data for</li> </ul>
	attendance records. The results of these		special categories of	the purposes of the processing.
	searches and assessment may then be shared		personal data	
	with other healthcare workers, such as		concerning health is	<b>Right to object:</b> You have a general right to raise
	specialist, therapists, technicians etc. The		permitted under the	an objection to your personal data being shared
	information that is shared is to enable the		following paragraph:	with the recipient.
	other healthcare workers to provide the most		TOTIOWINg paragraph.	
	appropriate advice, investigations, treatments,		<u>Article 9 (2) (h) -</u>	If you wish to exercise any of your rights please
	therapies and or care.		processing is	contact the Practice (data controller) or the DPO
	Risk stratification can be grouped into two		necessary for medical	and your request will be carefully considered.
	purposes namely:		or social care	and your request win be carefully considered.
	purposes namely.		treatment or, the	<b>Right to complain:</b> If you are dissatisfied with the
	Direct Care – 'Case Finding' where carried out		management of	way The Town Surgery process your data, you have
	by a health professional (e.g. GPs and Provider)		health or social care	the right to appeal/complain to the Information
	involved in an individual's care or by a data		systems and services	Commissioner (IC). The IC can be contacted at:
	processor acting under contract with such a			Information Commissioner's Office
	provider, it is treated as direct care.			Wycliffe House
	Indirect Care - understand the local population		Related Legislation:	Water Lane
	needs and plan for future requirement.		Section 251 NHS Act	Wilmslow
			<u>2006</u>	Cheshire
	The source of the information shared in this		2000	
	way is your electronic GP record.			Tel: 0303 123 1113 or 01625 545 745
				Email: <u>https://ico.org.uk/global/contact-us/</u>

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

Employment	The Practice ensures the protection of the	All records held by the	The processing of	Employees have the right to:
Processing	rights and freedoms in respect of the processing of its employees' personal data, in particular for the purposes of the recruitment, obligations performance contract of employment, rights and benefits management planning, health and safety, equality and diversity in the workplace, health and safety at work. 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).	Practice will be kept for the duration specified in the <u>Records</u> <u>Management Codes of</u> <u>Practice for Health and</u> <u>Social Care</u>	<b>personal data is</b> permitted under the following paragraph: <u>Article 6(1) (e) - public</u> <u>interest or in the</u> <u>exercise of official</u> <u>authority.</u> The processing of <b>special categories of</b> <b>personal data</b> is permitted under the following paragraph: (2) (b): processing is necessary for the purposes of carrying out the obligations <u>and exercising</u> <u>specific rights of the</u> <u>controller or of the</u> <u>data subject</u>	<ul> <li>To access, view or request copies of their personal information held by the Practice;</li> <li>request rectification of any inaccuracy to the personal information;</li> <li>restrict the processing of their personal information where: <ul> <li>accuracy of the data is contested,</li> <li>the processing is unlawful or,</li> <li>where we no longer need the data for the purposes of the processing.</li> </ul> </li> <li>Right to object: Employees have a general right to raise an objection to the sharing personal data.</li> <li>If an employee wishes to exercise his/her rights they can contact the Practice (data controller) or the DPO and their request will be carefully considered.</li> <li>Right to complain: If an employee is dissatisfied with the way The Town Surgery process his/her personal data, they have the right to appeal/complain to the Information Commissione (IC). The IC can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire</li> <li>Tel: 0303 123 1113 or 01625 545 745</li> </ul>

	e. Data Sharing Databases						
System/database Recipients or categories of recipients of the personal or special categories of personal data	Purpose of the processing	Data Retention Period	Lawful basis General Data Protection Regulation - Article 6 - - Article 9 –	Your Rights			
Cerner - Health Information Exchange (HIE) Please Note: HIE implementation across North London is at the design phase, and has not been implemented yet.	<ul> <li>Health Information Exchange (HIE) is an Electronic Health Record (EHR) linking system that brings together patient data across the health and care system in a secure manner, embedding a single aggregated longitudinal view of the patient natively in each EHR system irrespective of traditional organisational or technological boundaries.</li> <li>HIE includes information about patients/clients recorded by acute hospitals, mental health, community health, social care and GP Practices.</li> <li>Healthcare professionals across North London 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.</li> <li>The source of the information shared in this way is your electronic GP record for the</li> </ul>	All records held by the Practice and in the HIE system are kept for the duration specified in the <u>Records</u> <u>Management Codes of</u> <u>Practice for Health and</u> <u>Social Care</u>	The processing of personal data is permitted under the following paragraphs: <u>Article 6(1) (c) -</u> processing for legal obligation; <u>Article 6(1) (e) - public</u> interest or in the exercise of official authority. The processing of special categories of personal data concerning health is permitted under the following paragraph: <u>Article 9 (2) (h) -</u> processing is necessary for medical	<ul> <li>You have the right to:</li> <li>To access, view or request copies of your personal information;</li> <li>request rectification of any inaccuracy in your personal information;</li> <li>restrict the processing of your personal information where: <ul> <li>✓ accuracy of the data is contested,</li> <li>✓ the processing is unlawful or,</li> <li>✓ where we no longer need the data for the purposes of the processing.</li> </ul> </li> <li>Right to object or opt-out: You have the right to raise an objection to your personal data being shared in HIE. You also have the right opt out of HIE by completing an opt-out form (note: opt-out forms will be developed when HIE implementation starts) with your Practice. Although we will first need to explain how this may affect the care you receive.</li> </ul>			

EMIS Systems Local Record Sharing – Integrated Care	purposes of direct patient care and indirect care.The source of the information shared in this way is your electronic GP record.EMIS Local Record Sharing enables your GP medical record held on our secure EMIS Web clinical system to be shared with other healthcare Providers (e.g. acute hospitals, mental and community health and other GPs) 	All records held by the Practice and the EMIS Local Record Sharing system are be kept for the duration specified in the <u>Records</u> <u>Management Codes of</u> <u>Practice for Health and</u> <u>Social Care</u>	or social care treatment or, the management of health or social care systems and services.Related Legislation:Section 251B Health and Social Care (Safety and Quality Act) 2015 (Duty to Share);Common Law of Duty of ConfidentialityThe processing of personal data is permitted under the following paragraphs:Article 6(1) (c) - processing for legal obligation;Article 6(1) (e) - public interest or in the exercise of official authority.The processing of	contact the Practice (data controller) or the DPO and your request will be carefully considered. <b>Right to complain:</b> If you are dissatisfied with the way The Town Surgery process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at: Information Commissioner's Office         Wycliffe House         Water Lane         Wilmslow         Cheshire         Tel: 0303 123 1113 or 01625 545 745         Email: <a href="https://ico.org.uk/global/contact-us/">https://ico.org.uk/global/contact-us/</a> 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. <b>Right to object:</b> You have a general right to raise an chiestion to your appreciation to your apprecisitin to your appreciation to your appreciation t
				<b>Right to object:</b> You have a general right to raise an objection to your personal data being shared with the recipients. If you wish to exercise any of your rights please

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	meaning that data from your GP record is		permitted under the	contact the Practice (data controller) or the DPO
	•		following paragraphs:	and your request will be carefully considered.
	neither extracted, nor uploaded, nor sent anywhere. The source of the information shared in this way is your electronic GP record.		following paragraphs: <u>Article 9(2) (b) –</u> processing necessary in the field of employment, social security and social protection law. <u>Article 9 (2) (h) -</u> processing is necessary for medical or social care treatment or, the management of health or social care systems and services <u>Related Legislation:</u> Section 251B Health	and your request will be carefully considered. <b>Right to complain:</b> If you are dissatisfied with the way The Town Surgery process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745 Email: https://ico.org.uk/global/contact-us/
			and Social Care	
			(Safety and Quality	
			Act) 2015 (Duty to	
			<u>Share)</u> ;	
			Common Law of Duty	
			of Confidentiality	
National NHS Digital	Spine supports the IT infrastructure for health	All records held by the	The processing of	You have the right to:
Services "Spine"	and social care in England, joining together	Practice and the EMIS	personal data is	<ul> <li>To access, view or request copies of your</li> </ul>
including:	over 23,000 healthcare IT systems in 20,500 organisations.	Local Record Sharing system are be kept for	permitted under the	personal information;

<ul> <li>Patient Demographics Service</li> <li>e-Referral Service</li> <li>Electronic Prescription Service</li> <li>GP2GP</li> <li>Summary Care Record</li> </ul>	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 – The Personal Demographics Service (PDS) is the national electronic database of NHS patient details such as name, address, date of birth and NHS Number (known as demographic information). It helps healthcare professionals to identify patients and match them to their health records. It also allows them to contact and communicate with patients. Summary Care Record (SCR) – is an electronic record of important patient information, created from GP medical records. It can be seen and used by authorised staff in other areas of the health and care system involved in the patient's direct care. When your personal health records on your GP Record is uploaded to the spine, NHS Digital becomes the data controller for the uploaded information. The source of the information shared in this way is your electronic GP record. At a minimum, the SCR holds important	the duration specified in the <u>Records</u> <u>Management Codes of</u> <u>Practice for Health and</u> <u>Social Care</u>	following paragraph: Article 6(1) (e) - public interest or in the exercise of official authority. The processing of special categories of personal data concerning health is permitted under the following paragraph: Article 9 (2) (h) - processing is necessary for medical or social care treatment or, the management of health or social care systems and services	<ul> <li>request rectification of any inaccuracy in your personal information;</li> <li>restrict the processing of your personal information where:         <ul> <li>accuracy of the data is contested,</li> <li>the processing is unlawful or,</li> <li>where we no longer need the data for the purposes of the processing.</li> </ul> </li> <li>Right to object or opt-out: You have the right to raise an objection or opt-out of out of having an SCR by returning a completed <u>opt-out form</u> to their GP practice. Although we will first need to explain how this may affect the care you receive.</li> <li>If you wish to exercise any of your rights please contact the Practice (data controller) or the DPO and your request will be carefully considered.</li> <li>Right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire</li> <li>Tel: 0303 123 1113 or 01625 545 745 Email: https://ico.org.uk/global/contact-us/</li> </ul>
	information about;			
<u> </u>			1	

<ul> <li>current medication <ul> <li>allergies and details of any previous bad reactions to medicines</li> <li>the name, address, date of birth and NHS number of the patient</li> </ul> </li> <li>The patient can also choose to include additional information in the SCR, such as details of long-term conditions, significant medical history, or specific communications needs.</li> <li>e.Referral Service - The NHS e-Referral Service (e-RS) combines electronic booking with a choice of place, date and time for first hospital or clinic appointments. Patients can choose their initial hospital or clinic appointment, book it in the GP surgery at the point of referral, or later at home on the phone or online.</li> <li>Electronic Prescription Service - The Electronic prescriptions from GP surgeries to pharmacies. Eventually EPS will remove the need for most paper prescriptions.</li> <li>GP2GP - GP2GP allows patients' electronic health records to be transferred directly, securely, and quickly between their old and new practices, when they change GPs. This improves patient care by making full and detailed medical records available to practices,</li> </ul>	 . <b>u</b>		
bad reactions to medicines         • the name, address, date of birth and NHS number of the patient         The patient can also choose to include additional information in the SCR, such as details of long-term conditions, significant medical history, or specific communications needs.         e-Referral Service - The NHS e-Referral Service (e-RS) combines electronic booking with a choice of place, date and time for first hospital or clinic appointments. Patients can choose their initial hospital or clinic appointment, book it in the GP surgery at the point of referral, or later at home on the phone or online.         Electronic Prescription Service (-The Electronic Prescription Service (EPS) sends electronic prescriptions.       The Electronic Prescriptions.         GP2GP - GP2GP allows patients' electronic health records to be transferred directly, securely, and quickly between their old and new practices, when they change GPs. This improves patient care by making full and detailed medical records available to practices,			
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details of long-term conditions, significant         medical history, or specific communications         needs.         e-Referral Service - The NHS e-Referral Service         (e-R5) combines electronic booking with a         choice of place, date and time for first hospital         or clinic appointments. Patients can choose         their initial hospital or clinic appointment, book         it in the GP surgery at the point of referral, or         later at home on the phone or online.         Electronic Prescription Service - The Electronic         Prescription Service (EPS) sends electronic         prescriptions from GP surgeries to pharmacies.         Eventually EPS will remove the need for most         paper prescriptions.         GP2GP - GP2GP allows patients' electronic         health records to be transferred directly,         securely, and quickly between their old and         new practices, when they change GPs. This         improves patient care by making full and         detailed medical records available to practices,	The patient can also choose to include		
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improves patient care by making full and detailed medical records available to practices,	new practices, when they change GPs. This		
detailed medical records available to practices,	improves patient care by making full and		
for a new patient's first and later consultations.	for a new patient's first and later consultations.		

	The source of the information shared in all of the instances above in this way is your electronic GP record.			
<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.	Data is viewed on screen. If printed, it is destroyed when no longer required (usually within 24 hrs).	The processing of personal data is permitted under the following paragraph: Article 6(1) (e) - public interest or in the exercise of official authority. The processing of special categories of personal data concerning health is permitted under the following paragraph: Article 9 (2) (h) - processing is necessary for medical or social care treatment or, the management of health or social care systems and services	<ul> <li>You have the right to:</li> <li>To access, view or request copies of your personal information;</li> <li>request rectification of any inaccuracy in your personal information;</li> <li>restrict the processing of your personal information where: <ul> <li>✓ accuracy of the data is contested,</li> <li>✓ the processing is unlawful or,</li> <li>✓ where we no longer need the data for the purposes of the processing.</li> </ul> </li> <li>Right to object: You have a general right to raise an objection to your personal data being shared in Open Exeter.</li> <li>If you wish to exercise any of your rights please contact the Practice (data controller) or the DPO and your request will be carefully considered.</li> <li>Right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire</li> </ul>

				Tel: 0303 123 1113 or 01625 545 745 Email: <u>https://ico.org.uk/global/contact-us/</u>
		f. Data Processo	rs	
System/database Recipients or categories of recipients of the personal or special categories of personal data	Purpose of the processing & Data Retention Period	Data Retention Period	Lawful basis General Data Protection Regulation - Article 6 - - Article 9 –	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.	All records held in the Practice EMIS system be kept for the duration specified in the <u>Records</u> <u>Management Codes of</u> <u>Practice for Health and</u> <u>Social Care</u> "GP records should be retained until 10 years after the patient's death or after the patient has permanently left the country, unless they remain in the European Union. Electronic patient records must not be	The processing of <b>personal data is</b> permitted under the following paragraph: <u>Article 6(1) (e) - public</u> <u>interest or in the</u> <u>exercise of official</u> <u>authority.</u> The processing of <b>special categories of</b> <b>personal data</b> <b>concerning health</b> is permitted under the following paragraph: <u>Article 9 (2) (h) -</u> <u>processing is</u> <u>necessary for medical</u> <u>or social care</u>	<ul> <li>You have the right to:</li> <li>To access, view or request copies of your personal information;</li> <li>request rectification of any inaccuracy in your personal information;</li> <li>restrict the processing of your personal information where: <ul> <li>✓ accuracy of the data is contested,</li> <li>✓ the processing is unlawful or,</li> <li>✓ where we no longer need the data for the purposes of the processing.</li> </ul> </li> <li>Right to object: In line with the 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</li> </ul>

		destroyed or deleted for the foreseeable future."	treatment or, the management of health or social care systems and services	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
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NHS Enfield Clinical Commissioning Group (Camden CCG)	NHS Enfield Clinical Commissioning Group (Enfield CCG) is 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, Information Communication 	All records held in the Practice EMIS system be kept for the duration specified in the <u>Records</u> <u>Management Codes of</u> <u>Practice for Health and</u> <u>Social Care</u> "GP records should be retained until 10 years after the patient's death or after the patient has permanently left the country, unless they remain in the European Union. Electronic patient records must not be destroyed or deleted for the foreseeable future."	The processing of personal data is permitted under the following paragraph: Article 6(1) (e) - public interest or in the exercise of official authority. The processing of special categories of personal data concerning health is permitted under the following paragraph: Article 9 (2) (h) - processing is necessary for medical or social care treatment or, the management of health or social care systems and services	<ul> <li>You have the right to:</li> <li>To access, view or request copies of your personal information;</li> <li>request rectification of any inaccuracy in your personal information;</li> <li>restrict the processing of your personal information where: <ul> <li>✓ accuracy of the data is contested,</li> <li>✓ the processing is unlawful or,</li> <li>✓ where we no longer need the data for the purposes of the processing.</li> </ul> </li> <li>Right to object: You have a general right to raise an objection to your personal data being shared with CCG.</li> <li>If you wish to exercise any of your rights please contact the Practice (data controller) or the DPO and your request will be carefully considered.</li> <li>Right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow</li> </ul>
				Wycliffe House

Commissioning Support Unit (NCL CSU) - GP Practiceenables NCL CSU to extract personal data from GP Practice covering all currently registered patients and those ever registered since April 2009 except where patients have explicitly dissented from their information being extracted, for the provision of services back to the practice which may include:Practice EMIS system be kept for the duration specified in the Records Management Codes of Practice for Health and Social Carepersonal data is permitted under the following paragraph:Risk stratification; linking data to other data sets; financial reporting; business intelligence; statistical analysis and; information to support delivery of patient care.Practice EMIS system be kept for the duration specified in the Records Management Codes of Practice for Health and Social CareArticle 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:The processing of special categories of personal data concerning health is permitted under the following paragraph:The source of the information shared in this way is your electronic GP record.Article 9 (2) (h) - processing is necessary for medical or social care treatment or, the	<ul> <li>To access, view or request copies of your personal information;</li> <li>request rectification of any inaccuracy in your personal information;</li> <li>restrict the processing of your personal information where:         <ul> <li>✓ accuracy of the data is contested,</li> </ul> </li> </ul>
management of         health or social care         systems and services	<ul> <li>✓ the processing is unlawful or,</li> <li>✓ where we no longer need the data for the purposes of the processing.</li> <li>Right to object: You have a general right to raise an objection to your personal data being shared with NCL CSU.</li> <li>If you wish to exercise any of your rights please contact the Practice (data controller) or the DPO and your request will be carefully considered.</li> <li>Right to complain: If you are dissatisfied with the way The Town Surgery process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow</li> <li>Cheshire Tel: 0303 123 1113 or 01625 545 745</li> <li>Email: https://ico.org.uk/global/contact-us/</li> </ul>

Health Information	Cerner is responsible for the provision of IT	All records held in the	The processing of	You have the right to:
Exchange (provided	clinical systems that enables safe, digitised	Practice EMIS system	personal data is	• To access, view or request copies of your
by <u>Cerner</u> )	patient care across the healthcare facilities.	and the HIE system are	permitted under the	personal information;
, <u> </u>	Cerner is the supplier of Health Information	kept for the duration	following paragraph:	<ul> <li>request rectification of any inaccuracy in your</li> </ul>
	Exchange (HIE) - an Electronic Health Record	specified in the		personal information;
	(EHR) that links system and brings together	Records Management	Article 6(1) (e) - public	
	patient data across the health and care system	Codes of Practice for	interest or in the	<ul> <li>restrict the processing of your personal information where:</li> </ul>
	irrespective of traditional organisational or	Health and Social Care	exercise of official	$\checkmark$ accuracy of the data is contested,
	technological boundaries. This means health		authority.	<ul> <li>✓ accuracy of the data is contested,</li> <li>✓ the processing is unlawful or,</li> </ul>
	and care professionals in North London can			
	access subsets of their patients/service users'	"GP records should be	The processing of	<ul> <li>where we no longer need the data for the purposes of the processing.</li> </ul>
	medical or social records from a single system	retained until 10 years	special categories of	the purposes of the processing.
	in order to provide the best possible care.	after the patient's	personal data	
		death or after the	concerning health is	Right to object: You have a general right to raise
		patient has permitted under the an objection to your	an objection to your personal data being in Cerner	
	The source of the information shared in this	permanently left the	following paragraph:	HIE.
	way is your electronic GP record for the	country, unless they	Article 9 (2) (h) -	
	purposes of direct patient care and population	remain in the European	processing is	If you wish to exercise any of your rights please
	health management.	Union.	necessary for medical	contact the Practice (data controller) or the DPO
			or social care	and your request will be carefully considered.
		Electronic patient	treatment or, the	
		records must not be	management of	Right to complain: If you are dissatisfied with the
		destroyed or deleted	health or social care	way The Town Surgery process your data, you have
		for the foreseeable	systems and services	the right to appeal/complain to the Information
		future."	systems and services	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>

Docman and Docmail	Docman Limited act as a data processor and	All records held in the	The processing of	You have the right to:
	provides cloud-based storage software for	Practice EMIS system	personal data is	• To access, view or request copies of your
	electronic patient document. This includes	and the Docman vault	permitted under the	personal information;
	letters that we receive, scan and upload to the	are kept for the	following paragraph:	• request rectification of any inaccuracy in your
	patient record, as well as letters that we	duration specified in	Article 6(1) (e) - public	personal information;
	receive in an electronic format.	the <u>Records</u>	interest or in the	<ul> <li>restrict the processing of your personal</li> </ul>
		Management Codes of	exercise of official	information where:
	Generally, Docman enables primary health care	Practice for Health and	authority.	✓ accuracy of the data is contested,
	organisations capture, file, workflow, view and	Social Care		✓ the processing is unlawful or,
	manage primary care documents efficiently.			✓ where we no longer need the data for
	Docmail enables primary health care	<i>"</i>	The processing of	the purposes of the processing.
	organisations send letters, invoices and	"GP records should be	special categories of	
	documents directly from computers and other	retained until 10 years	personal data	<b>Right to object:</b> In line with the GDPR Article 21,
	portable devices.	after the patient's	concerning health is	you have a general right to raise an objection to
		death or after the	permitted under the	the processing of your personal data in some
		patient has	following paragraph:	particular circumstances. This right only applies
	The source of the information shared in this	permanently left the	Article 9 (2) (h) -	where we cannot demonstrate compelling
	way is your electronic GP record for the	country, unless they	processing is	legitimate grounds for continued processing of
	purposes of direct administrative patient care.	remain in the European	necessary for medical	your personal data for the purposes of direct
		Union.	or social care	provision of care, and compliance with a legal
		<b></b>	treatment or, the	obligation to which we are subject.
		Electronic patient	management of	obligation to which we are subject.
		records must not be	health or social care	If you wish to exercise any of your rights please
		destroyed or deleted	systems and services	contact the Practice (data controller) or the DPO
		for the foreseeable		and your request will be carefully considered.
		future."		and your request will be carefully considered.
				<b>Right to complain:</b> If you are dissatisfied with the
				way The Town Surgery process your data, you have
				the right to appeal/complain to the Information
				Commissioner (IC). The IC can be contacted at:
				Information Commissioner's Office
				Wycliffe House
				Water Lane

iPlato	iPlato is cloud-based text messaging service	All personal health	The processing of	Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745 Email: <u>https://ico.org.uk/global/contact-us/</u> You have the right to:
	<b>IPlato</b> is cloud-based text messaging service used by GPs to communicate with their patients. The source of the information shared in this way is your electronic GP record for the purposes of direct administrative patient care.	All personal health records held in the Practice EMIS system and the iPlato system are kept for the duration specified in the <u>Records</u> <u>Management Codes of</u> <u>Practice for Health and</u> <u>Social Care</u>	The processing of         personal data is         permitted under the         following paragraph:         Article 6(1) (e) - public         interest or in the         exercise of official         authority.         The processing of         special categories of         personal data	<ul> <li>To access, view or request copies of your personal information;</li> <li>request rectification of any inaccuracy in your personal information;</li> <li>restrict the processing of your personal information where: <ul> <li> <ul> <li>accuracy of the data is contested,</li> <li>the processing is unlawful or,</li> <li>where we no longer need the data for the purposes of the processing.</li> </ul> </li> </ul></li></ul>
		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."	concerning health is permitted under the following paragraph: <u>Article 9 (2) (h) -</u> <u>processing is</u> <u>necessary for medical</u> <u>or social care</u> <u>treatment or, the</u> <u>management of</u> <u>health or social care</u> <u>systems and services</u>	<ul> <li><b>Right to object:</b> 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.</li> <li>If you wish to exercise any of your rights please contact the Practice (data controller) or the DPO and your request will be carefully considered.</li> <li><b>Right to complain:</b> If you are dissatisfied with the</li> </ul>

				way The Town Surgery process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745 Email: <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 North East London Foundation Trust who run one of 4 Child Health Information Services across London. National Diabetic Retinal Screening Service – Diabetic eye screening is carried out in north central London by the North Central London Diabetic Eye Screening Programme (NCL-DESP). NCL-DESP is provided by North Middlesex University Hospital NHS Trust which conducts screening across five London boroughs: Barnet, Camden, Enfield, Haringey and Islington.	All records held in the Practice EMIS system and the QMS database are kept for the duration specified in the <u>Records</u> <u>Management Codes of</u> <u>Practice for Health and</u> <u>Social Care</u> "GP records should be retained until 10 years after the patient's death or after the patient has permanently left the country, unless they remain in the European Union.	The processing of personal data is permitted under the following paragraph: Article 6(1) (e) - public interest or in the exercise of official authority. The processing of special categories of personal data concerning health is permitted under the following paragraph: Article 9 (2) (h) - processing is necessary for medical or social care treatment or, the	<ul> <li>You have the right to:</li> <li>To access, view or request copies of your personal information;</li> <li>request rectification of any inaccuracy in your personal information;</li> <li>restrict the processing of your personal information where: <ul> <li>✓ accuracy of the data is contested,</li> <li>✓ the processing is unlawful or,</li> <li>✓ where we no longer need the data for the purposes of the processing.</li> </ul> </li> <li>Right to object: You have a general right to raise an objection to your personal data being shared in QMS.</li> <li>If you wish to exercise any of your rights please contact the Practice (data controller) or the DPO and your request will be carefully considered.</li> </ul> Right to complain: If you are dissatisfied with the

way is your electronic GP record.	management of way The Town Surgery process your data, you have
	health or social care the right to appeal/complain to the Information
	systems and services Commissioner (IC). The IC can be contacted at:
	Information Commissioner's Office
	Wycliffe House
	Water Lane
	Wilmslow
	Cheshire

				Water Lane Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745 Email: <u>https://ico.org.uk/global/contact-us/</u>
<u>Suppliers</u>	searches of some or all of our records to identify individuals who may be at increased risk of certain conditions or diagnoses i.e. Diabetes, heart disease, risk of falling). Your	Practice will be kept for the duration specified in the <u>Records</u> <u>Management Codes of</u>	personal data is permitted under the following paragraph: Article 6(1) (e) - public	<ul> <li>To access, view or request copies of your personal information;</li> <li>request rectification of any inaccuracy in your personal information;</li> </ul>
	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	Practice for Health and Social Care.	interest or in the exercise of official authority. The processing of special categories of	<ul> <li>restrict the processing of your personal information where:         <ul> <li>accuracy of the data is contested,</li> <li>the processing is unlawful or,</li> <li>where we no longer need the data for the purposes of the processing.</li> </ul> </li> </ul>
	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		personal data concerning health is permitted under the following paragraph:	<b>Right to object:</b> You have a general right to raise an objection to your personal data being shared for the purpose of risk stratification.
	appropriate advice, investigations, treatments, therapies and or care. Risk stratification can be grouped into two purposes namely:		<u>Article 9 (2) (h) -</u> processing is necessary for medical or social 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.
	<b>Direct Care</b> – 'Case Finding' where carried out		treatment or, the	Right to complain: If you are dissatisfied with the

	by a health professional (e.g. GPs and Provider)		management of	way The Town Surgery process your data, you have
	involved in an individual's care or by a data		health or social care	the right to appeal/complain to the Information
	processor acting under contract with such a		systems and services	Commissioner (IC). The IC can be contacted at:
	provider, it is treated as direct care.		<u>systems and services</u>	Information Commissioner's Office
	provider, it is treated as direct care.			Wycliffe House
	Indirect Care - understand the local population		Related Legislation:	Water Lane
	needs and plan for future requirement.		_	Wilmslow
	The source of the information shared in this		Section 251 NHS Act	
	way is your electronic GP record.		2006	Cheshire
	way is your electronic de record.			
				Tel: 0303 123 1113 or 01625 545 745
				Email: https://ico.org.uk/global/contact-us/
NHSE Approved	To enable healthcare professionals working for	All records held by the	The processing of	You have the right to:
Organisations that	The Town Surgery to provide information,	Practice will be kept for	personal data is	<ul> <li>To access, view or request copies of your</li> </ul>
conduct clinical	derived from GP records, about individuals to	the duration specified	permitted under the	personal information;
research with	accredited research organisations.	in the <u>Records</u>	following paragraph:	• request rectification of any inaccuracy in your
	This covers research situations where the data	Management Codes of	Article 6(1) (e) - public	personal information;
	controller (The Town Surgery) is approached by	Practice for Health and	interest or in the	<ul> <li>restrict the processing of your personal</li> </ul>
	research organisations, directly, to recruit	Social Care.	exercise of official	information where:
	patients for studies.		authority.	<ul> <li>accuracy of the data is contested,</li> </ul>
				✓ the processing is unlawful or,
	Any research proposal will only be agreed with			✓ where we no longer need the data for
	a clearly defined protocol, consent		The processing of	the purposes of the processing.
	mechanisms, and relevant research ethics		special categories of	
	committee approval, and in line with the		personal data is	Disht to shippt. You have a senseral right to raise
	principles of Article 89(1) of the EU GDPR.		permitted under the	<b>Right to object:</b> You have a general right to raise
			following paragraph:	an objection to your personal data being shared for
	Research organisations do not approach		Article 9 (2) (j) - for	the purpose of risk stratification.
	patients directly, rather The Town Surgery will		archiving purposes in	
	invite appropriate patients directly seeking		the public interest,	If you wish to exercise any of your rights please
			scientific or historical	contact the Practice (data controller) or the DPO
	their wish to take part.		research purposes or	and your request will be carefully considered.
	This Drivacy Notice does not cover situations		statistical purposes in	
	This Privacy Notice does not cover situations		accordance with	Right to complain: If you are dissatisfied with the
	where The Town Surgery has been approached			way The Town Surgery process your data, you have

	by an organisation seeking personal sensitive		Article 89(1) based on	the right to appeal/complain to the Information
	data to be disclosed in the absence of consent,		Union or Member	Commissioner (IC). The IC can be contacted at:
	i.e. via Related Legislation: Section 251 NHS		State law	Information Commissioner's Office
	Act 2006 / Health Research Authority (HRA)			Wycliffe House
	approval.		Related Legislation:	Water Lane
			Section 251 NHS Act	Wilmslow
			2006	Cheshire
	The source of the information shared in this			
	way is your electronic GP record.			Tel: 0303 123 1113 or 01625 545 745
				Email: <u>https://ico.org.uk/global/contact-us/</u>
GPIT CSU	To provides solutions for records management,	All records held by the	The processing of	You have the right to:
	data backup and recovery, document	Practice will be kept for	personal data is	• To access, view or request copies of your
Shred IT	management, secure storage, and accredited	the duration specified	permitted under the	personal information;
	data destruction.	in the <u>Records</u>	following paragraph:	<ul> <li>request rectification of any inaccuracy in your</li> </ul>
		Management Codes of	Article 6(1) (e) - public	personal information;
	The source of the information shared in this	Practice for Health and	interest or in the	<ul> <li>restrict the processing of your personal</li> </ul>
	way is your electronic GP record.	Social Care.	exercise of official	information where:
			authority.	$\checkmark$ accuracy of the data is contested,
			dutionty.	✓ the processing is unlawful or,
				<ul> <li>✓ where we no longer need the data for</li> </ul>
			The processing of	the purposes of the processing.
			special categories of	
			personal data is	<b>Right to object:</b> You have a general right to raise
			permitted under the	an objection to your personal data being shared for
			following paragraph:	the purpose of risk stratification.
			Article 9 (2) (j) - for	
			archiving purposes in	If you wish to exercise any of your rights please
			the public interest,	contact the Practice (data controller) or the DPO
			scientific or historical	and your request will be carefully considered.
			research purposes or	
			statistical purposes in	Right to complain: If you are dissatisfied with the
			accordance with	way The Town Surgery process your data, you have
			Article 89(1) based on	the right to appeal/complain to the Information

			Γ	1
			Union or Member	Commissioner (IC). The IC can be contacted at:
			<u>State law</u>	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/
A J Accountancy	A J Accountancy provides practices with a	All records held by the	The processing of	Employees have the right to:
43 Anerley Rd, London SE19 2AS	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).	Practice will be kept for the duration specified in the <u>Records</u> <u>Management Codes of</u> <u>Practice for Health and</u> <u>Social Care</u> .	personal data is permitted under the following paragraph: (e) (public interest or in the exercise of official authority). The processing of special categories of personal data is	<ul> <li>To access, view or request copies of their personal information held by the Practice;</li> <li>request rectification of any inaccuracy to their personal information;</li> <li>restrict the processing of their personal information where: <ul> <li>✓ accuracy of the data is contested,</li> <li>✓ the processing is unlawful or,</li> <li>✓ where we no longer need the data for the purposes of the processing.</li> </ul> </li> <li>Right to object: Employees have a general right to raise an objection to the sharing personal data.</li> </ul>
			permitted under the following paragraph:	
			Article 9(2) (b): processing is necessary for the purposes of carrying out the obligations and exercising	If an employee wishes to exercise his/her rights they can contact the Practice (data controller) or the DPO and their request will be carefully considered.
			specific rights of the controller or of the data subject	<b>Right to complain:</b> If an employee is dissatisfied with the way The Town Surgery process his/her personal data, they have the right to appeal/complain to the Information Commissioner

		(IC). The IC can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow
		Cheshire Tel: 0303 123 1113 or 01625 545 745 Email: <u>https://ico.org.uk/global/contact-us/</u>

#### 8. What is EMIS Systems Local Record Sharing?

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

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

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

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

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

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

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

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

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

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

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

The organisation responsible for processing de-identified and linked data under this category, on behalf of the Practice is Enfield 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.

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

We only use information that may identify you in accordance with the EU General Data Protection Regulation 2016. These Legislation requires us to process personal data only if there is a lawful basis for doing so and that any processing must be fair and lawful.

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

Our appropriate technical and security measures include:

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

The <u>NHS Digital Code of Practice on Confidential Information</u> applies to all of our staff, and they are required to protect your information, inform you of how your information will be used, and allow you to decide if and how your information can be shared. All Practice staff are trained to ensure information is kept confidential.

We are registered with the Information Commissioner's Office (ICO) as a data controller and collects data for a variety of purposes. A copy of the registration is available through the <u>ICO website</u>. You can search by our Practice name/address or ICO Data Protection Register number Z8840212

# 12. What are your rights?

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

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

These rights will only apply where we cannot demonstrate compelling legitimate grounds for continued processing of your personal data for the purposes of direct provision of care, and compliance with a legal obligation to which we are subject.

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

- 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;
- medical purposes and/or for reasons of public interest in the area of public health; archiving purposes in the public interest, scientific or historical research purposes or statistical purposes; 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.

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

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

If you want to access your personal information you must do so in writing by **completing our** Subject Access Request (SAR) form: This Form can be collected from the Surgery Data Protection Officer- Vinthiya Sritharan The Town Surgery – 37 Cecil Road, Enfield, Middlesex, EN2 6TJ

# 14. What is the right to know?

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

g. What sort of information can I request?

In theory, you can request any information that the Practice holds that does not fall under an exemption under the FOI Act. You may not ask for information that is covered by the Data Protection 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 via Subject Access Request

### 15. 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.