

# **THORNHILLS MEDICAL PRACTICE - Privacy Notice**

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## 1. Introduction

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

# 2. What is this Privacy Notice about?

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

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

## 3. Who we are

Thornhills Medical Practice

# 4. Types of information we use

We use the following types of information/data:

- Personal data or sensitive personal/special categories of personal data such as:
  - demographics name, address, date of birth, postcode, NHS number
  - racial or ethnic origin, political opinions, religious or philosophical beliefs, or trade union membership, genetic data, biometric data for the purpose of uniquely identifying a natural person, medical/health data, sexual life or sexual orientation data.
- Pseudonymised about individuals but with identifying details (such as name or NHS number) replaced with a unique code.
- Anonymised about individuals but with identifying details removed.
- Aggregated anonymised information grouped together so that it doesn't identify individuals.

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

We use and share information about you in a number of ways. These include:

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

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

# 6. Our identity and contact details

Thornhills Medical Practice
Larkfield Health Centre, Martin Square, Larkfield, Aylesford, Kent. ME20 6QJ
01732 849980
enquiries.thornhills@nhs.net

# 7. Our Data Protection Officer

Latifa Aina and Pam Ashe
Thornhills Medical Practice
Larkfield Health Centre, Martin Square, Larkfield, Aylesford, Kent. ME20 6QJ
079175 51794
kmccg.northkentgpdataprotection@nhs.net

# 8. Organisations we share your personal information with

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

We are required under the law to provide you with the following information:

- How we process your personal data;
- the purpose of processing;
- recipient/categories of your personal data;
- the identity of our Data Protection Office;
- how long we retain personal information about you;
- the lawful bases for the sharing/processing and,
- your rights to view, request access copies of your personal information, or object to the processing.

Included below is a table of the organisations we share information about you with split into the following categories. In all cases, Controller and Data Protection Officer are as listed in section 6 and 7 above:

a.	<u>Direct Medical Care and Administration</u> Error! Bookmark not defined.
b. <b>defi</b>	Other primary care services delivered for the purposes of direct care Error! Bookmark not ned.
c.	Statutory Disclosures of Information Error! Bookmark not defined.
d.	<u>Processing for the Purposes of Commissioning, Planning, Research and Risk Stratification</u> <b>Error! Bookmark not defined.</b>
e.	<u>Data Sharing Databases</u> Error! Bookmark not defined.
f.	<u>Data Processors</u> Error! Bookmark not defined.

	a. Direct Medical Care and Administration					
Recipients or categories of recipients of the personal or special categories of personal data	Purpose of the processing and data retention periods	Lawful basis General Data Protection Regulation - Article 6 Article 9 -  Data Protection Act - Section 8 Section 10 Part 1 of Schedule 1 -	Your Rights			
NHS Trusts – Hospitals, Community or Mental Health Trusts.	Personal data concerning your GP medical record may be shared with NHS Trusts in order to enable their healthcare professionals make the best informed decision about your health needs, and provide you with the best possible care if you visit the hospital for routine care and referrals.  Your personal information may also be processed for local administrative purposes such as:  • Waiting list management;  • local clinical audit;	The processing of personal data is permitted under the following GDPR and DPA conditions:  GDPR Article 6(1) (e) - public interest or in the exercise of official authority;  DPA Section 8 (d) - processing is necessary for the exercise of statutory functions;  The processing of special categories of personal data concerning health is permitted under the following GDPR and DPA conditions:	<ul> <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:</li></ul></li></ul>			
	<ul> <li>Performance against local targets;</li> <li>activity monitoring;</li> <li>production of datasets to submit for commissioning purposes and national collections.</li> </ul>	GDPR Article 9 (2) (h) - processing is necessary for medical or social care treatment or, the management of health or social care systems and services;  DPA Section 10 (1) (c) - processing is necessary for health and social care purposes;	Right to object: In line with the GDPR Article 21 and DPA Section 99, you have a general right to raise an objection to the processing of your personal data in some particular circumstances. This right only applies where we cannot demonstrate compelling legitimate grounds for continued processing of your personal data for the purposes of direct provision of care, and			

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

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

#### **Data Retention Period**

All records held by the Practice will be kept for the duration specified in the <u>Records</u> <u>Management Codes of Practice for Health and</u> <u>Social Care.</u> In accordance with DPA Schedule 1, Part 1, (2) health or social care purposes means the purposes of preventive or occupational medicine; medical diagnosis; the provision of health care or treatment; the provision of social care, or the management of health care systems or services or social care systems or services.

#### **Related Legislation:**

Common Law of Duty of Confidentiality

compliance with a legal obligation to which we are subject.

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

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

Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire

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

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

Medical professionals have a duty of care to share data in emergencies to protect their patients or other persons. In these circumstances, your GP medical record will be shared with emergency healthcare services, the police or fire service in order to enable you The processing of **personal data is** permitted under the following GDPR and DPA conditions:

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

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

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

#### You have the right to:

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

	receive the best treatment or service.	GDPR Article 9 (2) (h) - processing is	the purposes of the processing.
	The source of the information shared in this way is your electronic GP record.  Data Retention Period All records held by the Practice will be kept for the duration specified in the Records Management Codes of Practice for Health and Social Care.	necessary for medical or social care treatment or, the management of health or social care systems and services;  Article 9 (2) (C) – the processing is necessary to protect the vital interests of the data subject;  DPA Section 10 (1) (c) – processing is necessary for health and social care purposes;  In accordance with DPA Schedule 1, Part 1, (2) health or social care purposes means the purposes of preventive or occupational medicine; medical diagnosis; the provision of health care or treatment; the provision of social care, or the management of health care systems or services or social care systems or services.  In accordance with DPA Schedule 1, Part 3, (30) (b) the conditions for protecting individual's vital interests is met where the data subject is physically or legally incapable of giving consent.	Right to object: You have the right to object to some or all of your personal information being shared with the recipients. You also have the right to have an "Advance Directive" placed in your records and brought to the attention of relevant healthcare workers or staff.  We will notify you at the earliest opportunity where we have shared your personal data in an emergency situation.  If you wish to exercise any of your rights please contact the Practice (data controller) or the DPO and your request will be carefully considered.  Right to complain: If you are dissatisfied with the way Thornhills Medical Practice 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
GP Federations (groups of GP practices working together)	GP Federations are groups of GPs (patient centered organisation), working collaboratively and developing closer integration with other partners across health, social and third sector	The processing of <b>personal data is</b> permitted under the following GDPR and DPA conditions:  GDPR Article 6(1) (e) - public interest or in	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

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

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

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

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

#### **Data Retention Period**

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

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

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

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

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

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

# **Related Legislation:**

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

Common Law of Duty of Confidentiality

personal information;

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

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

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

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

Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire

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

		Common Law of Duty of Confidentiality	Wycliffe House Water Lane Wilmslow Cheshire  Tel: 0303 123 1113 or 01625 545 745 Email: https://ico.org.uk/global/contact-us/
Local Authority – Social Services	Thornhills Medical Practice works closely with Local Authorities to support and care for people of all ages to deliver the best possible social care.  Personal data concerning your GP medical record may be shared with Local Authorities and Multidisciplinary Team (MDT) delivering social care in order to enable them make the best informed decision about your social care needs if required.  The source of the information shared in this way is your electronic GP record.  Data Retention Period  All records held by the Practice will be kept for the duration specified in the Records  Management Codes of Practice for Health and Social Care.	The processing of personal data is permitted under the following GDPR and DPA conditions:  GDPR Article 6(1) (e) - public interest or in the exercise of official authority;  DPA Section 8 (d) - processing is necessary for the exercise of statutory functions;  The processing of special categories of personal data concerning health is permitted under the following GDPR and DPA conditions:  GDPR Article 9 (2) (h) - processing is necessary for medical or social care treatment or, the management of health or social care systems and services;  GDPR Article 9(2) (b) - processing necessary in the field of employment, social security and social protection law;  In accordance with DPA Schedule 1, Part 1, (2) - health or social care purposes means the purposes of preventive or occupational medicine; medical diagnosis; the provision of health care or treatment; the provision of	<ul> <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:</li></ul></li></ul>

		social care, or the management of health care systems or services or social care systems or services.  In accordance with DPA Part 1, Schedule 1, (1a) the the processing for employment, social security and social protection is met where it is for the purposes of performing or exercising obligations or rights which are imposed or conferred by law on the controller or the data subject in connection with employment, social security or social protection;	way Thornhills Medical Practice process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire  Tel: 0303 123 1113 or 01625 545 745 Email: https://ico.org.uk/global/contact-us/
Care Homes	Personal data concerning your GP medical record may be shared with Care Homes and other Multidisciplinary Team (MDT) delivering care in order to enable their care professionals make the best informed decision about your care needs, and provide you with the best possible care if you visit a Care Home.  The source of the information shared in this way is your electronic GP record.  Data Retention Period  All records held by the Practice will be kept for the duration specified in the Records  Management Codes of Practice for Health and Social Care.	The processing of personal data is permitted under the following GDPR and DPA conditions:  GDPR Article 6(1) (e) - public interest or in the exercise of official authority;  DPA Section 8 (d) - processing is necessary for the exercise of statutory functions;  The processing of special categories of personal data concerning health is permitted under the following GDPR and DPA conditions:  GDPR Article 9 (2) (h) - processing is necessary for medical or social care treatment or, the management of health or social care systems and services;  DPA Section 10 (1) (c) - processing is necessary for health and social care	<ul> <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:</li></ul></li></ul>

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

and NHS 111 service

Gravesham, Swanley, Medway, Swale, East and West Kent for the provision of a functionally integrated 24/7 urgent care access, clinical advice and treatment service for patients. IUC incorporates NHS 111 and Out of Hours (OOH) services, which is often referred to as an IUC Clinical Assessment Service.

The purpose of IUC is to ensure that patients receive the best possible healthcare service in their community.

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

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

#### **Data Retention Period**

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

conditions:

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

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

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

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

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

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

# **Related Legislations:**

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

personal information;

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

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

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

**Right to complain:** If you are dissatisfied with the way Thornhills Medical Practice 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

# **Continuing Health** NHS Continuing Health Care (CHC) is free care Care (CHC) outside of hospital that is arranged and funded by the NHS to support living with complex medical conditions and on-going healthcare needs which can be delivered in the patient's home, at their care home or in non-acute hospitals. CHC is free, unlike support from social services for which a fee may be charged, depending on your income and savings. CHC is different from NHS Funded Nursing Care, which some people with less complex needs living in care homes receive. If you require CHC needs personal data concerning your GP medical record will be shared with the care home or in non-acute hospitals looking after you. The source of the information shared in this

way is your electronic GP record.

#### **Data Retention Period**

All records held by the Practice will be kept for the duration specified in the Records Management Codes of Practice for Health and Social Care.

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

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

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

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

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

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

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

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

#### You have the right to:

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

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

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 Thornhills Medical Practice process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at:

Information Commissioner's Office

		Related Legislations:  Common Law of Duty of Confidentiality; Section 251B Health and Social Care (Safety and Quality Act) 2015 (Duty to Share);	Wycliffe House Water Lane Wilmslow Cheshire  Tel: 0303 123 1113 or 01625 545 745 Email: https://ico.org.uk/global/contact-us/
	c. <b>Stat</b>	utory Disclosures of Information	
Recipients or categories of recipients of the personal or special categories of personal data	Purpose of the processing and data retention periods	Lawful basis General Data Protection Regulation - Article 6 Article 9 -  Data Protection Act - Section 8 Section 10 Part 1 of Schedule 1 -	Your Rights
Safeguarding Concerns – to prevent an individual, or to prevent a serious crime	Some members of public are recognised as needing safeguarding protection, for example children and vulnerable adults. If an individual is identified as being at risk from harm, we have a duty to do what we can to protect that individual, and we are bound 'Safeguarding' laws to do so.  Where there is a suspected or actual safeguarding issue we will share information that we hold about you with other relevant agencies such as local Ambulance trusts, the police, A&E departments, out of hours services, 111 or Social Services)  The source of the information shared in this	The processing of personal data is permitted under the following GDPR and DPA conditions:  GDPR Article 6(1) (e) - public interest or in the exercise of official authority;  DPA Section 8 (d) - processing is necessary for the exercise of statutory functions;  The processing of special categories of personal data concerning health is permitted under the following conditions:  Article 9 (2) (c) - the processing is necessary to protect the vital interests of the data subject;	This sharing is a legal and professional requirement and therefore there is no right to object.  The Children Act 1989 requires local authorities to investigate where a child is the subject of an emergency protection order, is in police protection or where there is a reasonable cause to suspect that a child is suffering or is likely to suffer harm.  The Act requires the local authority to safeguard and promote the welfare of children who are in need, within their geographical area and to request help from specified authorities including General Practices, NHS Trusts, Clinical Commissioning

	way is your electronic GP record.  Data Retention Period  All records held by the Practice will be kept for the duration specified in the Records  Management Codes of Practice for Health and Social Care.	Article 9(2) (b) – processing is necessary for the purposes of carrying out the obligations and exercising specific rights of the controller or of the data subject in the field of employment and social security and social protection law;  In accordance with DPA Schedule 1, Part 3, (30) (b) - the conditions for protecting individual's vital interests is met where the data subject is physically or legally incapable of giving consent.  In accordance with DPA Schedule 1, Part 2 (18) (1a) - the conditions is met where the processing is necessary for protecting an individual from neglect or physical, mental or emotional harm, or protecting the physical, mental or emotional well-being of an individual  Related Legislations:  Section 47 of The Children Act 1989.  Section 45 of the Care Act 2014	Right to complain: If you are dissatisfied with the way Thornhills Medical Practice process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire  Tel: 0303 123 1113 or 01625 545 745 Email: https://ico.org.uk/global/contact-us/
The Care Quality Commission (CQC)	The Care Quality Commission (CQC) is a regulatory body established under the Health and Social Care Act. The CQC regulates health and social care services in England to ensure that safe health and care are provided. The law allows CQC to access identifiable patient data/medical records in our clinical system for the purposes of their assessment and investigation of significant safety incident.	The processing of personal data is permitted under the following conditions:  Article 6(1) (c) - processing for legal obligation;  DPA Section 8 (d) - Processing is necessary for the exercise of statutory functions.  The processing of special categories of	<ul> <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:</li></ul></li></ul>

	The data will be shared with the Care Quality Commission, its officers and staff and members of the inspection teams that visit us from time to time.  The source of the information shared in this way is your electronic GP record.  Data Retention Period  All records held by the Practice will be kept for the duration specified in the Records Management Codes of Practice for Health and Social Care.	personal data concerning health is permitted under the following conditions:  Article 9 (2) (h) - processing is necessary for medical or social care treatment or, the management of health or social care systems and services  DPA Section 10 (1) (c) - health and social care purposes.  In accordance with DPA Schedule 1, Part 1 (2) health or social care purposes means the purposes of preventive or occupational medicine; medical diagnosis; the provision of health care or treatment; the provision of social care, or the management of health care systems or services or social care systems or services.	where we no longer need the data for the purposes of the processing.  Right to object: You have a general right to raise an objection to the processing of your personal data in some particular circumstances. This right only applies where we cannot demonstrate compelling legitimate grounds for continued processing of your personal data for the purposes of direct provision of care, and compliance with a legal obligation to which we are subject.  If you wish to exercise any of your rights please contact the Practice (data controller) or the DPO and your request will be carefully considered.  Right to complain: If you are dissatisfied with the way Thornhills Medical Practice process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire  Tel: 0303 123 1113 or 01625 545 745 Email: https://ico.org.uk/global/contact-us/
Law Enforcement and Regulatory Bodies	In some circumstances the Practice may be legally required to share personal information with law enforcements and regulatory bodies (without the consent of the data subject) such as: the Police; Courts of Justice; HMRC and	The processing of <b>personal data is</b> permitted under the following conditions:  Article 6(1) (e) - public interest or in the exercise of official authority;	This sharing is a legal and professional requirement and therefore there is no right to object. Personal data processed for these purposes are exempt for the first data protection principle (processed lawfully, fairly and in a transparent manner).

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

		necessary for the establishment, exercise or	Wycliffe House
		defence of legal claims;	Water Lane
		In accordance with DPA Schedule 1, Part 3,	Wilmslow
		(33) - the conditions for processing for legal	Cheshire
		claims is met where it is in connection with,	
		any legal proceedings including prospective	Tel: 0303 123 1113 or 01625 545 745
		legal proceedings or; for the purpose of	Email: https://ico.org.uk/global/contact-us/
		obtaining a legal advice or; establishing	
		exercising or defending legal rights.	
General Medical	General Medical Council (GMC) is a public	The processing of <b>personal data is</b> permitted	You have the right to:
Council (GMC)	body that maintains the official register of	under the following conditions:	To access, view or request copies of your
	medical practitioners within the United	Article 6(1) (c) - processing for legal	personal information;
	Kingdom. Its primary responsibility is 'to	obligation;	request rectification of any inaccuracy in your
	protect, promote and maintain the health and		personal information;
	safety of the public' by controlling entry to the	GDPR Article 6(1) (e) - public interest or in	<ul> <li>restrict the processing of your personal</li> </ul>
	register, and suspending or removing members	the exercise of official authority;	information where:
	when necessary.	DPA Section 8 (d) - processing is necessary	✓ accuracy of the data is contested,
	Under the Medical Act 1983, the GMC has the	for the exercise of statutory functions;	✓ the processing is unlawful or,
	power to request access to a patient's medical		✓ where we no longer need the data for
	records for the purposes of an investigation	The numerosing of special established	the purposes of the processing.
	into a doctor's fitness to practise.	The processing of special categories of personal data concerning health is	Right to object: You have a general right to raise
	, , , , , , , , , , , , , , , , , , ,	permitted under the following paragraph:	an objection to the processing of your personal
	The source of the information shared in this		data in some particular circumstances. This right
	way is your electronic GP record.	Article 9 (2) (h) - processing is necessary for	only applies where we cannot demonstrate
	Data Retention Period	medical or social care treatment or, the	compelling legitimate grounds for continued processing of your personal data for the purposes
	All records held by the Practice will be kept for	management of health or social care systems and services	of direct provision of care, and compliance with a
	the duration specified in the Records		legal obligation to which we are subject.
	Management Codes of Practice for Health and	DPA Section 10 (1) (c) – processing is	1-20-1-20-1-20-1-20-1-20-1-20-1-20-1-20
	Social Care.	necessary for health and social care	<b>Right to complain:</b> If you are dissatisfied with the
		purposes;	way Thornhills Medical Practice process your data,
		In accordance with DPA Schedule 1, Part 1,	you have the right to appeal/complain to the
		in accordance with DPA Strieddle 1, Part 1,	you have the right to appear complain to the

	1		<del>_</del>
		(2) - health or social care purposes means	Information Commissioner (IC). The IC can be
		the purposes of preventive or occupational	contacted at:
		medicine; medical diagnosis; the provision of	Information Commissioner's Office
		health care or treatment; the provision of	Wycliffe House
		social care, or the management of health	Water Lane
		care systems or services or social care	Wilmslow
		systems or services.	Cheshire
		Balancia de Calanda	Tel: 0303 123 1113 or 01625 545 745
		Related Legislation:	Email: https://ico.org.uk/global/contact-us/
		The Medical Act 1983	
The Health Service	The Health Service Ombudsman (HSO) was set	The processing of <b>personal data is</b> permitted	You have the right to:
Ombudsman (HSO)	up by Parliament to provide an independent	under the following paragraph:	To access, view or request copies of your
	complaint handling service for complaints that		
	have not been resolved by the NHS in England	Article 6(1) (c) - processing for legal	personal information;
	and UK government departments.	obligation;	request rectification of any inaccuracy in your
	and on government departments.	GDPR Article 6(1) (e) - public interest or in	personal information;
	The HSO has the power to request access to a	the exercise of official authority;	<ul> <li>restrict the processing of your personal</li> </ul>
	·		information where:
	patient's medical records for the purpose of an	The processing of special categories of	✓ accuracy of the data is contested,
	investigation.	personal data concerning health is	✓ the processing is unlawful or,
	The control of the defendant of the control of the	permitted under the following paragraph:	✓ where we no longer need the data for
	The source of the information shared in this	Article 9 (2) (h) - processing is necessary for	the purposes of the processing.
	way is your electronic GP record.	medical or social care treatment or, the	<b>Right to object:</b> You have a general right to raise
			an objection to the processing of your personal
	<u>Data Retention Period</u>	management of health or social care systems	data in some particular circumstances. This right
	All records held by the Practice will be kept for	and services;	only applies where we cannot demonstrate
	the duration specified in the Records		compelling legitimate grounds for continued
	Management Codes of Practice for Health and	DDA 5 - 11 - 10 (4) (-)	1
	Social Care.	DPA Section 10 (1) (c) – processing is	processing of your personal data for the purposes
		necessary for health and social care	of direct provision of care, and compliance with a
		purposes;	legal obligation to which we are subject.
		In accordance with DPA Schedule 1, Part 1,	<b>Right to complain:</b> If you are dissatisfied with the
		(2) - health or social care purposes means	way Thornhills Medical Practice process your data,
		the nurnoses of preventive or occupational	,

the purposes of preventive or occupational

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

#### S10 NHS Act 2006 **NHS Digital** – NHS Digital is a national information and The processing of personal data is permitted You have the right to: **Statutory Data** technology partner to the health and social under the following condition: • To access, view or request copies of your Collection care system. NHS Digital use digital technology personal information: Article 6(1) (c) - processing for legal to transform the NHS and social care. • request rectification of any inaccuracy in your obligation; personal information; Section 254 of the Health and Social Care Act The processing of special categories of • restrict the processing of your personal enables NHS England to direct the HSCIC (now personal data concerning health is information where: known as NHS Digital) on matters concerning permitted under the following GDPR and ✓ accuracy of the data is contested, the provision of NHS services in England. NHS DPA conditions: √ the processing is unlawful or, England can instruct NHS Digital to: GDPR Article 9 (2) (h) - processing is ✓ where we no longer need the data for put in place systems to collect and necessary for medical or social care the purposes of the processing. analyse information treatment or, the management of health or • develop or operate information or social care systems and services; Right to object: You do not have the right to communication systems object as the sharing is a legal and professional DPA Section 10 (1) (c) – processing is The list of current directions from NHS England requirement under the law. necessary for health and social care to NHS Digital is available here. purposes; Whilst there is no right to object when we are NHS Digital carries out National Data complying with a legal obligation, NHS Digital In accordance with DPA Schedule 1, Part 1, collections/ extraction from the GP record. respects Type 1 objections (9Nu0 read codes) (2) - health or social care purposes means Some of these are: present in the GP record and no data will be the purposes of preventive or occupational extracted and uploaded if so. medicine; medical diagnosis; the provision of National Diabetes Audit (NDA) - A national health care or treatment; the provision of monitoring system, auditing the care of **Right to complain:** If you are dissatisfied with the social care, or the management of health patients with diabetes. The data extracted for way Thornhills Medical Practice process your data, care systems or services or social care the purpose of NDA includes NHS Number, you have the right to appeal/complain to the date of birth and postcode, as well as clinical systems or services. Information Commissioner (IC). The IC can be parameters related to diabetes. NDA is a contacted at: mandatory data extraction under section 259 **Related Legislation:** Information Commissioner's Office of the Health and Social Care Act 2012, this Wycliffe House S259 of the Health and Social Care Act 2012 means that we are compelled by law to share Water Lane your data Wilmslow Cheshire Individual GP Level Data (IGPLD) - A national

monitoring system to enable NHS Digital to provide GPs with clinical information on the Tel: 0303 123 1113 or 01625 545 745 care provision for their patients. The data Email: https://ico.org.uk/global/contact-us/ extracted includes the NHS number. IGPLD is a mandatory data extraction under 259 of the Health and Social Care Act 2012, this means that we are compelled by law to share your data **FGM)** - NHS Digital collects data on FGM within the NHS in England on behalf of the Department of Health (DH). Data collected is used to produce information that helps improve NHS and local authorities to improve on how they support women and girls who have had or, who are at risk of FGM. FGM Enhanced Dataset is a mandatory data extraction under section 259 of the Health and Social Care Act 2012, this means that we are compelled by law to share your data when required. GPES – General Practitioner Extract Services The GPES is used to fulfill various directions by NHS Digital from NHS England. For example the GPES Physical Health Checks for people with Severe Mental Illness. This sharing is done by NHS Digital under the direction of NHS England to collect and analyse data in connection with Physical Health Checks for people with Severe Mental Illness. The data will allow monitoring of progress

towards commitments set out in the Five Year Forward View for Mental Health, reiterated in the NHS Long Term Plan and associated Mental Health Implementation Plan, to increase the number of people with Severe Mental Illness receiving physical health checks. Specific privacy notice for this is here. The source of the information shared in this way is your electronic GP record. **GP Data for Planning and Research (GPDPR)** programme: GP data has a crucial role to play in research and planning which can improve public health, but it is important for patients and the public that this data is made available for appropriate purposes in a secure and trusted manner. This programme is a planned replacement for the GP Extraction Service (GPES) currently used to collect data for planning and research from general practices in England. It is a legal obligation for the practice to comply with the Data Provision Notice 'DPN' for this programme as a result of a new direction from the secretary of state for health and social care as part of the Health and Care Act 2012. Once fully established, this new collection will replace multiple other data collections from general practices including the GPES in due course. It is important to state that this new GPDPR programme is not a new processing of GP data in any way; what it does is to carry out an

ongoing processing i.e. extraction of patients'

	data by NHS Digital for planning and research purposes via a more efficient means. NHS Digital has set out that, whilst general practice will still retain data controllership over patient records within their practice, once data has been extracted from patient records and shared with NHS Digital, NHS Digital will be the responsible and accountable data controller under the UK GDPR for data access and dissemination for planning and research. Full details on the processing of patients' data for this programme can be found in the NHS Digital' privacy notice here:  https://digital.nhs.uk/data-and-information/data-collections-and-data-sets/data-collections/general-practice-data-for-planning-and-research/transparency-notice  Data Retention Period  All records held by the Practice will be kept for the duration specified in the Records Management Codes of Practice for Health and Social Care		
NHS England	NHS England is responsible for securing, planning, designing and paying for Primary Care & Specialised NHS services not otherwise funded by Kent and Medway CCGs. This includes planned and emergency hospital care, mental health, rehabilitation, community and primary medical care (GP) services.  We may often share personal information with NHS England potentially for safeguarding	The processing of personal data is permitted under the following conditions:  Article 6(1) (c) - processing for legal obligation;  DPA Section 8 (d) - processing is necessary for the exercise of statutory functions;  The processing of special categories of personal data concerning health is	<ul> <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:</li></ul></li></ul>

	concerns that need escalating beyond our borough.  Where required the Practice may also have to share staff personal information with NHS England for the purpose of allegations framework or performers list.  The source of the information that may be shared in this instance are in the staff record and patient's electronic GP record.  Data Retention Period  All records held by the Practice will be kept for the duration specified in the Records  Management Codes of Practice for Health and Social Care.	permitted under the following paragraph:  Article 9 (2) (h) - processing is necessary for medical or social care treatment or, the management of health or social care systems and services.  In accordance with DPA Schedule 1, Part 1, (2) - health or social care purposes means the purposes of preventive or occupational medicine; medical diagnosis; the provision of health care or treatment; the provision of social care, or the management of health care systems or services or social care systems or services.	where we no longer need the data for the purposes of the processing.  Right to object: You do not have the right to object as the sharing is a legal and professional requirement under the law.  If you wish to exercise any of your rights please contact the Practice (data controller) or the DPO and your request will be carefully considered.  Right to complain: If you are dissatisfied with the way Thornhills Medical Practice process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire  Tel: 0303 123 1113 or 01625 545 745 Email: https://ico.org.uk/global/contact-us/
National Cancer Diagnosis Audit (NCDA).	The National Cancer Diagnosis Audit (NCDA) looks at primary and secondary care data relating to patients diagnosed with cancer. It helps to understand pathways to cancer diagnosis, what works well and where improvements could be made.	The processing of <b>personal data is</b> permitted under the following conditions:  Article 6(1) (c) - processing for legal obligation;  DPA Section 8 (d) - processing is necessary for the exercise of statutory functions;	<ul> <li>You have the right to:</li> <li>To access, view or request copies of your personal information;</li> <li>request rectification of any inaccuracy in your personal information;</li> <li>restrict the processing of your personal information where:</li> </ul>

	The audit looks specifically at clinical practice in order to understand:  • interval length from patient presentation to diagnosis;  • use of investigations prior to referral;  • what the referral pathways for patients with cancer are and how they compare with those recorded by the cancer registry	The processing of special categories of personal data concerning health is permitted under the following paragraph:  Article 9 (2) (h) - processing is necessary for medical or social care treatment or, the management of health or social care systems and services.  In accordance with DPA Schedule 1, Part 1, (2) - health or social care purposes means the purposes of preventive or occupational medicine; medical diagnosis; the provision of health care or treatment; the provision of social care, or the management of health care systems or services or social care systems or services.	<ul> <li>✓ accuracy of the data is contested,</li> <li>✓ the processing is unlawful or,</li> <li>✓ where we no longer need the data for the purposes of the processing.</li> <li>Right to object: You do not have the right to object as the sharing is a legal and professional requirement under the law.</li> <li>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 Thornhills Medical Practice 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</li> <li>Wycliffe House</li> <li>Water Lane</li> </ul>
			Water Lane Wilmslow Cheshire  Tel: 0303 123 1113 or 01625 545 745 Email: https://ico.org.uk/global/contact-us/
Public Health	Public Health England is an executive agency of the Department of Health and Social Care, and a distinct organisation with operational autonomy.  The main purpose of the organisation is to protect and improve the health and wellbeing of citizens. These include the management of	The processing of <b>personal data is</b> permitted under the following paragraph:  Article 6(1) (c) - processing for legal obligation;  The processing of <b>special categories of personal data concerning health</b> is permitted under the following condition:	<ul> <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:</li> <li>✓ accuracy of the data is contested,</li> </ul> </li> </ul>

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.

#### **Data Retention Period**

All records held by the Practice will be kept for the duration specified in the <u>Records</u> <u>Management Codes of Practice for Health and</u> Social Care. GDPR Article 9(2) (i) – processing is necessary for reasons of public interest in the area of public health, such as protecting against serious cross-border threats to health or ensuring high standards of quality and safety of health care and of medicinal products or medical devices.

In accordance with DPA Schedule 1, Part 1
(3) (a) – the condition is met where the processing is necessary for reasons of public interest in the area of public health, and is carried out by or under the responsibility of a health professional, or by another person who in the circumstances owes a duty of confidentiality under an enactment or rule of law.

# **Related Legislations:**

The Health Protection (Notification)
Regulations 2010 (SI 2010/659);

The Health Protection (Local Authority Powers);

Regulations 2010 (SI 2010/657)

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

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

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

**Right to complain:** If you are dissatisfied with the way Thornhills Medical Practice 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>

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

# **Kent and Medway** Clinical Commissioning Groups CCG (s)

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

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

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

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

Data retention period: All records held by the Practice will be kept for the duration specified in the Records Management Codes of Practice The processing of **personal data is** permitted under the following condition:

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

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

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

#### You have the right to:

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

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

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

**Right to complain:** If you are dissatisfied with the way Thornhills Medical Practice 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

Data Retention Period  All records held by the Practice will be kept for the duration specified in the Records Management Codes of Practice for Health and Social Care.  Thornhills Medical Practice performs diagnoses i.e. Diabetes, heart disease, risk of falling). Your records may be amongst those searched. This is often called "risk stratification" or "case finding". These searches are sometimes carried out by Data Processors who link our records to other records that they access, such as specialist, therapists, technicians etc. The information that is shared is to enable the other healthcare workers, such as specialist, therapists, technicians etc. The information that is shared is to enable the other healthcare workers, to purpose namely:  Direct Care — "Case Finding" where carried out by a health professional (e.g. GPs and Provider) involved in an individual's care or by a data processor acting under contract with such a processor acting under contract with such a laptocessor acting under contract with such a laptocessor acting under contract with such a laptocessing in personal data is permitted under the following GDPR and DPA conditions:  1 The processing of personal data is permitted under the following GDPR and DPA conditions:  2 The processing of special categories of personal data concerning health is permitted under the following GDPR and DPA conditions:  3 The processing of special categories of personal data concerning health is permitted under the following GDPR and DPA conditions:  4 The processing of special categories of personal data concerning health is permitted under the following GDPR and DPA conditions:  5 The processing of special categories of personal data concerning health is permitted under the following GDPR and DPA conditions:  6 DPA Article 6(1)(e) - processing is necessary for the exercise of statutory functions;  9 The processing of special categories of personal data is processary for the data for the purpose of indirect Care.  1 The processing of special categories of personal				
Data Retention Period   All records held by the Practice will be kept for the duration specified in the Records   Management Codes of Practice for Health and Social Care.    "Risk Stratification" (Population Health Management and Case Finding)   Thornhills Medical Practice 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 records may be amongst those searched. This is often called "risk stratification" or "case finding". These searches are sometimes carried out by Data Processors who link our records to other records that they access, such as hospital attendance records. The results of these searches and assessment may then be shared with other healthcare workers, such as specialist, therapists, technicians etc. The information that is shared is to enable the other healthcare workers to provide the most appropriate advice, investigations, treatments, therapies and or care.  Risk stratification can be grouped into two purposes namely:  Direct Care — Case Finding' where carried out by a health professional (e.g. GPs and Provider) involved in an individual's care or by a data processor acting under contract with such a processo		for Health and Social Care.		Tel: 0303 123 1113 or 01625 545 745
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Risk stratification can be grouped into two purposes namely:  Direct Care – 'Case Finding' where carried out by a health professional (e.g. GPs and Provider) involved in an individual's care or by a data processor acting under contract with such a  DPA Section 10 (1) (c) – processing is necessary for health and social care purposes;  Right to complain: If you are dissatisfied with the way Thornhills Medical Practice 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			social care systems and services;	
Risk stratification can be grouped into two purposes namely:  Direct Care – 'Case Finding' where carried out by a health professional (e.g. GPs and Provider) involved in an individual's care or by a data processor acting under contract with such a  In accordance with DPA Schedule 1, Part 1, (2) - health or social care purposes means the purposes of preventive or occupational  In accordance with DPA Schedule 1, Part 1, (2) - health or social care purposes means the purposes of preventive or occupational		care.	DPA Section 10 (1) (c) – processing is	1
purposes namely:  Direct Care – 'Case Finding' where carried out by a health professional (e.g. GPs and Provider) involved in an individual's care or by a data processor acting under contract with such a  In accordance with DPA Schedule 1, Part 1, (2) - health or social care purposes means the purposes of preventive or occupational  The purposes is purposes;  Right to complain: If you are dissatisfied with the way Thornhills Medical Practice process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at:		Risk stratification can be grouped into two		
Direct Care – 'Case Finding' where carried out by a health professional (e.g. GPs and Provider) involved in an individual's care or by a data processor acting under contract with such a processor acting under contract with such a way Thornhills Medical Practice process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at:		purposes namely:	•	Right to complain: If you are dissatisfied with the
by a health professional (e.g. GPs and Provider) involved in an individual's care or by a data processor acting under contract with such a  In accordance with DPA Schedule 1, Part 1, (2) - health or social care purposes means the purposes of preventive or occupational the purposes o		Direct Care – 'Case Finding' where carried out		
involved in an individual's care or by a data processor acting under contract with such a the purposes of preventive or occupational the purposes of preve		_	In accordance with DBA Schedule 1, Part 1	you have the right to appeal/complain to the
processor acting under contract with such a  the purposes of preventive or occupational information Commissioner's Office.				
Intermation Commissioner's Ottica		· ·		
mediante, mediante, mediant diagnosis, die provision of		provider, it is treated as direct care.	medicine; medical diagnosis; the provision of	Information Commissioner's Office

	Indirect Care - understand the local population needs and plan for future requirement.  The source of the information shared in this way is your electronic GP record.  Data Retention Period  All records held by the Practice will be kept for the duration specified in the Records  Management Codes of Practice for Health and Social Care.	health care or treatment; the provision of social care, or the management of health care systems or services or social care systems or services.  Related Legislation:  Section 251 NHS Act 2006	Wycliffe House Water Lane Wilmslow Cheshire  Tel: 0303 123 1113 or 01625 545 745 Email: https://ico.org.uk/global/contact-us/
Research Partners	The Thornhills Medical Practice 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 Article 89(1) of GDPR.  Research organisations do not usually approach patients directly but will ask us to make contact with suitable patients to seek	The processing of personal data is permitted under the following GDPR and DPA conditions:  GDPR Article 6(1) (e) - public interest or in the exercise of official authority;  DPA Section 8 (d) - processing is necessary for the exercise of statutory functions;  The processing of special categories of personal data is permitted under the following GDPR and DPA conditions:	<ul> <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:</li></ul></li></ul>
	their consent. Occasionally research can be authorised under law without the need to obtain consent. This is known as the Section 251 arrangement.  We may also use your medical records to carry out research within the practice. We share information with the following medical research organisations with your explicit consent or when the law allows: Clinical Practice Research Datalink	Article 9 (2) (i) - for archiving purposes in the public interest, scientific or historical research purposes or statistical purposes in accordance with Article 89(1) based on Union or Member State law  In accordance with DPA Schedule 1, Part 1, (4) - The condition for the processing is met where it is necessary for archiving purposes, scientific or historical research purposes or statistical purposes; carried out in accordance with Article 89(1) of the GDPR	Right to object: You have a general right to raise an objection to your personal data being shared with the recipient.  If you wish to exercise any of your rights please contact the Practice (data controller) or the DPO and your request will be carefully considered.  Right to complain: If you are dissatisfied with the way Thornhills Medical Practice process your data, you have the right to appeal/complain to the

	Television of the state of the	Land DDA Control do Late	Life and the Constitution (ICC). The ICC
	The source of the information shared in this way is your electronic GP record.	and DPA Section 19, and the processing is in the public interest.	Information Commissioner (IC). The IC can be contacted at:
	You have the right to object to the sharing of your personal health data concerning your GP medical for research purposes.  Data Retention Period All records held by the Practice will be kept for		Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire
	the duration specified in the Records  Management Codes of Practice for Health and  Social Care.		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>
Employment Processing	The Practice ensures the protection of the rights and freedoms in respect of the processing of its employees' personal data, in particular for the purposes of the recruitment, obligations performance contract of employment, rights and benefits management planning, health and safety, equality and diversity in the workplace, 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).	The processing of personal data is permitted under the following GDPR and DPA conditions:  GDPR Article 6(1) (e) - public interest or in the exercise of official authority;  DPA Section 8 (d) - processing is necessary for the exercise of statutory functions;  The processing of special categories of personal data is permitted under the following conditions:  (2) (b): processing is necessary for the	<ul> <li>Employees have the right to:         <ul> <li>To access, view or request copies of their personal information held by the Practice;</li> <li>request rectification of any inaccuracy to their personal information;</li> <li>restrict the processing of their personal information where:</li></ul></li></ul>
	Data Retention Period  All records held by the Practice will be kept for the duration specified in the Records  Management Codes of Practice for Health and Social Care.	purposes of carrying out the obligations and exercising specific rights of the controller or of the data subject;  In accordance with DPA Schedule 1, Part 1, (1a) - the the processing for employment, social security and social protection is met	they can contact the Practice (data controller) or the DPO and their request will be carefully considered.  Right to complain: If an employee is dissatisfied with the way Thornhills Medical Practice process his/her personal data, they have the right to

		where it is for the purposes of performing or exercising obligations or rights which are imposed or conferred by law on the controller or the data subject in connection with employment, social security or social protection;	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/
	e.	Data Sharing Databases	
System/database  Recipients or categories of recipients of the personal or special categories of personal data	Purpose of the processing and data retention period	Lawful basis General Data Protection Regulation - Article 6 Article 9 -  Data Protection Act - Section 8 Section 10Part 1 of Schedule 1 -	Your Rights
The Kent and Medway Care Record	The Kent and Medway Care Record (KMCR) is a single, shared care record for each patient who is cared for by the NHS or social services in Kent and Medway. Relevant information from the record will be able to be seen by all the health and care professionals who need to see it, and patients will be able to access their own records as well.  The shared care record includes information about patients/servicer users recorded by	The processing of <b>personal data is</b> permitted under the following GDPR and DPA conditions:  Article 6(1) (c) - processing for legal obligation;  GDPR Article 6(1) (e) - public interest or in the exercise of official authority;  DPA Section 8 (d) - processing is necessary for the exercise of statutory functions;	<ul> <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:</li></ul></li></ul>

acute hospitals, mental health, community The processing of special categories of health, social care and GP Practices. **Right to object or opt-out:** You have the right to personal data concerning health is raise an objection to your personal data being Healthcare professionals across Kent and permitted under the following GDPR and shared with your Practice. Although we will first Medway are able to access can access subsets DPA conditions: need to explain how this may affect the care you of their patients/service users' medical or receive. GDPR Article 9 (2) (h) - processing is social records from a single system in order to necessary for medical or social care provide the best possible care. If you wish to exercise any of your rights please treatment or, the management of health or contact the Practice (data controller) or the DPO social care systems and services; The source of the information shared in this and your request will be carefully considered. way is your electronic GP record for the DPA Section 10 (1) (c) – processing is necessary for health and social care purposes of direct patient care. **Right to complain:** If you are dissatisfied with the purposes; way Thornhills Medical Pracitce process your data, **Data Retention Period:** you have the right to appeal/complain to the All records held in the Practice EMIS system In accordance with DPA Schedule 1, Part 1, Information Commissioner (IC). The IC can be are kept for the duration specified in the (2) - health or social care purposes means contacted at: the purposes of preventive or occupational Records Management Codes of Practice for Information Commissioner's Office **Health and Social Care** medicine; medical diagnosis; the provision of Wycliffe House health care or treatment; the provision of "GP records should be retained until 10 years Water Lane social care, or the management of health after the patient's death or after the patient Wilmslow care systems or services or social care has permanently left the country, unless they Cheshire systems or services. Tel: 0303 123 1113 or 01625 545 745 remain in the European Union. Email: https://ico.org.uk/global/contact-us/ **Related Legislation:** Electronic patient records must not be Section 251B Health and Social Care (Safety destroyed or deleted for the foreseeable future." and Quality Act) 2015 (Duty to Share); Common Law of Duty of Confidentiality **EMIS Health Systems** EMIS Local Record Sharing enables your GP You have the right to: The processing of **personal data is** permitted **Local Record Sharing** medical record held on our secure EMIS Web under the following GDPR and DPA To access, view or request copies of your clinical system to be shared with other conditions: – Integrated Care: personal information; healthcare Providers (e.g. acute hospitals, • request rectification of any inaccuracy in your GDPR Article 6(1) (e) - public interest or in

the exercise of official authority;

mental and community health and other GPs)

who are commissioned to provide to provide

personal information;

restrict the processing of your personal

Vision 360 System -	health care services within your borough.  This local sharing is used to provide direct patient care for services such as continued extended access, home visits, universal offers, musculoskeletal service, GP at front door and other neighbourhood services across West Kent  The information is accessed in real time and on-demand, meaning that data from your GP record is neither extracted, nor uploaded, nor sent anywhere in real time and on-demand, meaning that data from your GP record is neither extracted, nor uploaded, nor sent anywhere.  The source of the information shared in this way is your electronic GP record.  Data Retention Period:  All records held in the Practice EMIS system are kept for the duration specified in the Records Management Codes of Practice for Health and Social Care	DPA Section 8 (d) - processing is necessary for the exercise of statutory functions;  The processing of special categories of personal data concerning health is permitted under the following GDPR and DPA conditions:  GDPR Article 9 (2) (h) - processing is necessary for medical or social care treatment or, the management of health or social care systems and services;  DPA Section 10 (1) (c) - processing is necessary for health and social care purposes;  In accordance with DPA Schedule 1, Part 1, (2) - health or social care purposes means the purposes of preventive or occupational medicine; medical diagnosis; the provision of health care or treatment; the provision of social care, or the management of health care systems or services or social care systems or services.  Related Legislation: Common Law of Duty of Confidentiality	information where:  ✓ accuracy of the data is contested, ✓ the processing is unlawful or, ✓ where we no longer need the data for the purposes of the processing.  Right to object: You have a general right to raise an objection to your personal data being shared with the recipients.  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 Thornhills Medical Practice 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/
Local Record Sharing  - Integrated Care:	remote access to a patient's clinical data including medical history, therapy and test results. It allows Vision and Emis Web Practices you to share, view, record and edit patient	conditions:  GDPR Article 6(1) (e) - public interest or in the exercise of official authority;  DPA Section 8 (d) - processing is necessary	<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>

Healthcare Gateway	irrespective of technological and organisation boundaries.  The Vision 360 is used to provide Direct Patient Care for services such as continued extended access, home visits, universal offers, musculoskeletal service, GP at front door and other neighbourhood services across West Kent  The information is accessed in real time and on-demand, meaning that data from your GP record is neither extracted, nor uploaded, nor sent anywhere in real time and on-demand, meaning that data from your GP record.	The processing of special categories of personal data concerning health is permitted under the following GDPR and DPA conditions:  GDPR Article 9 (2) (h) - processing is necessary for medical or social care treatment or, the management of health or social care systems and services;  DPA Section 10 (1) (c) - processing is necessary for health and social care purposes;  In accordance with DPA Schedule 1, Part 1, (2) - health or social care purposes means the purposes of preventive or occupational medicine; medical diagnosis; the provision of health care or treatment; the provision of social care, or the management of health care systems or services or social care systems or services.  Related Legislation:  Section 251B Health and Social Care (Safety and Quality Act) 2015 (Duty to Share); Common Law of Duty of Confidentiality  The processing of personal data is permitted	<ul> <li>restrict the processing of your personal information where:         <ul> <li>✓ accuracy of the data is contested,</li> <li>✓ the processing is unlawful or,</li> <li>✓ where we no longer need the data for the purposes of the processing.</li> </ul> </li> <li>Right to object: You have a general right to raise an objection to your personal data being shared with the recipients.</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 Thornhills Medical Practice process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at:</li></ul>
	Medical Interoperability Gateway (MIG) that can save hours of clinician time each day by providing healthcare professionals with instant	under the following GDPR and DPA conditions:  GDPR Article 6(1) (e) - public interest or in	<ul> <li>To access, view or request copies of your personal information;</li> <li>request rectification of any inaccuracy in your</li> </ul>

	access to real-time information about a patient.  The MIG is a secure middleware technology which enables the two-way exchange of patient information between local healthcare settings. This helps the clinicians to make informed treatment decisions faster and improve the efficiency of care by preventing unnecessary hospital admissions/appointments and duplicated tests.	the exercise of official authority;  DPA Section 8 (d) - processing is necessary for the exercise of statutory functions;  The processing of special categories of personal data concerning health is permitted under the following GDPR and DPA conditions:  GDPR Article 9 (2) (h) - processing is necessary for medical or social care treatment or, the management of health or social care systems and services;  DPA Section 10 (1) (c) - processing is necessary for health and social care purposes;  In accordance with DPA Schedule 1, Part 1, (2) - health or social care purposes means the purposes of preventive or occupational medicine; medical diagnosis; the provision of health care or treatment; the provision of social care, or the management of health care systems or services or social care systems or services.  Related Legislation:  Common Law of Duty of Confidentiality	personal information; • restrict the processing of your personal information where:  ✓ accuracy of the data is contested, ✓ the processing is unlawful or, ✓ where we no longer need the data for the purposes of the processing.  Right to object: You have a general right to raise an objection to your personal data being shared with the recipients.  If you wish to exercise any of your rights please contact the Practice (data controller) or the DPO and your request will be carefully considered.  Right to complain: If you are dissatisfied with the way Thornhills Medical Practice process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire  Tel: 0303 123 1113 or 01625 545 745 Email: https://ico.org.uk/global/contact-us/
National NHS Digital Services "Spine" including:	Spine supports the IT infrastructure for health and social care in England, joining together over 23,000 healthcare IT systems in 20,500 organisations.	The processing of <b>personal data is</b> permitted under the following GDPR and DPA conditions:	<ul> <li>You have the right to:</li> <li>To access, view or request copies of your personal information;</li> </ul>

- <u>Patient</u><u>Demographics</u><u>Service</u>
- e-Referral Service
- <u>Electronic</u> <u>Prescription</u> Service
- GP2GP
- <u>Summary Care</u> Record

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.

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

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

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

At a minimum, the SCR holds important information about;

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

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

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

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

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

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

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

Right to object or opt-out: You have the right to raise an objection or opt-out of out of having an SCR by returning a completed opt-out form to their GP practice. Although we will first need to explain how this may affect the care you receive.

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 Thornhills Medical Practice 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/

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

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

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.

<u>Electronic Prescription Service</u> - The Electronic Prescription Service (EPS) sends electronic prescriptions from GP surgeries to pharmacies. Eventually EPS will remove the need for most paper prescriptions.

GP2GP - GP2GP allows patients' electronic health records to be transferred directly, securely, and quickly between their old and new practices, when they change GPs. This improves patient care by making full and detailed medical records available to practices, for a new patient's first and later consultations.

The source of the information shared in all of

the instances above in this way is your electronic GP record. **Data Retention Period:** All records held in the Practice EMIS system are kept for the duration specified in the **Records Management Codes of Practice for** Health and Social Care NHS Digital -The processing of personal data is permitted You have the right to: The national data opt-out applies to the under the following GDPR and DPA **National Data Opt**disclosure of confidential patient information • To access, view or request copies of your for purposes beyond individual care (research Out conditions: personal information; and planning) across the health and adult social • request rectification of any inaccuracy in your GDPR Article 6(1) (e) - public interest or in care system in England. In broad terms the personal information; the exercise of official authority; national data opt-out applies unless there is a • restrict the processing of your personal mandatory legal requirement or an overriding DPA Section 8 (d) - processing is necessary information where: for the exercise of statutory functions; public interest for the data to be shared. The ✓ accuracy of the data is contested, opt-out does not apply when the individual has √ the processing is unlawful or, The processing of special categories of consented to the sharing of their data or where personal data concerning health is ✓ where we no longer need the data for the data is anonymised. permitted under the following GDPR and the purposes of the processing. DPA conditions: Any person registered on the Personal Right to object or opt-out: You have the right to GDPR Article 9 (2) (h) - processing is Demographic Services (PDS) and who raise an objection or opt-out of having your data necessary for medical or social care consequently has an NHS number allocated to shared for the purposes of indirect care (research treatment or, the management of health or them is able to set a national data opt-out. The and planning). You can do so via the national optsocial care systems and services; opt-out is stored in a central repository against out website their NHS number on the Spine. DPA Section 10 (1) (c) – processing is necessary for health and social care **Right to complain:** If you are dissatisfied with the The national opt-out applies to a number of purposes; way Thornhills Medical Practice process your data, datasets including: you have the right to appeal/complain to the In accordance with DPA Schedule 1, Part 1, National Clinical Audit of Rheumatoid and Information Commissioner (IC). The IC can be

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

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

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

Invoice Backing Data for Contracted Activity - NHS Digital collects this data to enable Commissioners to determine if they are the responsible commissioner. It is important to point out that the national opt-out applies to contracted activity data that has not been rendered anonymous.

Risk Stratification data for Indirect Care - NHS Digital collects this data for data processors working on behalf of GPs and CCGs. The GP data is linked to other records that they access, such as hospital attendance records in order to enable the CCGs (commissioners) understand the local population needs and plan for future requirement.

The source of the information shared in this

(2) - health or social care purposes means the purposes of preventive or occupational medicine; medical diagnosis; the provision of health care or treatment; the provision of social care, or the management of health care systems or services or social care systems or services.

# **Related Legislation:**

Section 251 NHS Act 2006

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>

	way is your electronic GP record.  The source of the information shared in all of the instances above in this way is your electronic GP record.  Data Retention Period:  All records held in the Practice EMIS system are kept for the duration specified in the Records Management Codes of Practice for Health and Social Care		
Open Exeter	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 Retention Period:  All records held in the Practice EMIS system are kept for the duration specified in the Records Management Codes of Practice for Health and Social Care	The processing of personal data is permitted under the following GDPR and DPA conditions:  GDPR Article 6(1) (e) - public interest or in the exercise of official authority;  DPA Section 8 (d) - processing is necessary for the exercise of statutory functions;  The processing of special categories of personal data concerning health is permitted under the following GDPR and DPA conditions:  GDPR Article 9 (2) (h) - processing is necessary for medical or social care treatment or, the management of health or social care systems and services;  DPA Section 10 (1) (c) - processing is necessary for health and social care purposes;  In accordance with DPA Schedule 1, Part 1,	<ul> <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:</li></ul></li></ul>

		(1a) - the the processing for employment, social security and social protection is met where it is for the purposes of performing or exercising obligations or rights which are imposed or conferred by law on the controller or the data subject in connection with employment, social security or social protection;  f. Data Processors	way Thornhills Medical Practice 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/
System/database  Recipients or categories of recipients of the personal or special categories of personal data	Purpose of the processing and data retention periods	Lawful basis General Data Protection Regulation - Article 6 Article 9 -  Data Protection Act - Section 8 Section 10Part 1 of Schedule 1 -	Your Rights
EMIS Health and Egton	EMIS Health and Egton are responsible for the provision of a clinical system, software and IT services used by the Practice to securely store and process your medical record.  All information about your personal health records are stored in your GP electronic record. This information is then available to practice staff & external bodies as outlined in this document.	The processing of personal data is permitted under the following GDPR and DPA conditions:  GDPR Article 6(1) (e) - public interest or in the exercise of official authority;  DPA Section 8 (d) - processing is necessary for the exercise of statutory functions;  The processing of special categories of	<ul> <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:</li></ul></li></ul>

	All records held in the Practice EMIS system are kept for the duration specified in the Records Management Codes of Practice for Health and Social Care  "GP records should be retained until 10 years after the patient's death or after the patient has permanently left the country, unless they remain in the European Union.  Electronic patient records must not be destroyed or deleted for the foreseeable future."	personal data concerning health is permitted under the following GDPR and DPA conditions:  GDPR Article 9 (2) (h) - processing is necessary for medical or social care treatment or, the management of health or social care systems and services;  DPA Section 10 (1) (c) - processing is necessary for health and social care purposes;  In accordance with DPA Schedule 1, Part 1, (1a) - the the processing for employment, social security and social protection is met where it is for the purposes of performing or exercising obligations or rights which are imposed or conferred by law on the controller or the data subject in connection with employment, social security or social protection;	where we no longer need the data for the purposes of the processing.  Right to object: In line with the GDPR Article 21, you have a general right to raise an objection to the processing of your personal data in some particular circumstances. This right only applies where we cannot demonstrate compelling legitimate grounds for continued processing of your personal data for the purposes of direct provision of care, and compliance with a legal obligation to which we are subject.  If you wish to exercise any of your rights please contact the Practice (data controller) or the DPO and your request will be carefully considered.  Right to complain: If you are dissatisfied with the way Thornhills Medical Practice 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/
Digital interoperability shared record provider – in line	The digital interoperability shared record provider – in line with five year forward – STP is responsible for the provision of IT clinical systems that enables safe, digitised patient	The processing of <b>personal data is</b> permitted under the following GDPR and DPA conditions:	You have the right to:     To access, view or request copies of your personal information;     request rectification of any inaccuracy in your

with five year	care across the healthcare facilities.	GDPR Article 6(1) (e) - public interest or in	personal information;
with five year forward - STP	care across the healthcare facilities.  The supplier an Electronic Health Record (EHR) that links system and brings together patient data across the health and care system irrespective of traditional organisational or technological boundaries. This means health and care professionals in <b>Kent and Medway</b> can access subsets of their patients/service users' medical or social records from a single system in order to provide the best possible	the exercise of official authority;  DPA Section 8 (d) - processing is necessary for the exercise of statutory functions;  The processing of special categories of personal data concerning health is permitted under the following GDPR and DPA conditions:  GDPR Article 9 (2) (h) - processing is	<ul> <li>restrict the processing of your personal information where:         <ul> <li>✓ accuracy of the data is contested,</li> <li>✓ the processing is unlawful or,</li> <li>✓ where we no longer need the data for the purposes of the processing.</li> </ul> </li> <li>Right to object: You have a general right to raise an objection to your personal data being in the</li> </ul>
	The source of the information shared in this way is your electronic GP record for the purposes of direct patient care and population health management.  Data Retention Periods:  All records held in the Practice EMIS system are kept for the duration specified in the Records Management Codes of Practice for Health and Social Care  "GP records should be retained until 10 years after the patient's death or after the patient has permanently left the country, unless they remain in the European Union.  Electronic patient records must not be destroyed or deleted for the foreseeable future."	necessary for medical or social care treatment or, the management of health or social care systems and services;  DPA Section 10 (1) (c) – processing is necessary for health and social care purposes;  In accordance with DPA Schedule 1, Part 1, (1a) - the the processing for employment, social security and social protection is met where it is for the purposes of performing or exercising obligations or rights which are imposed or conferred by law on the controller or the data subject in connection with employment, social security or social protection;	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 Thornhills Medical Practice 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/
<b>Docman and Docmail</b>	Docman Limited act as a data processor and provides cloud-based storage software for	The processing of <b>personal data is</b> permitted under the following GDPR and DPA	You have the right to:  • To access, view or request copies of your

electronic patient document. This includes letters that we receive, scan and upload to the patient record, as well as letters that we receive in an electronic format.

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

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

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

#### **Data Retention Period:**

All records held in the Practice EMIS system are kept for the duration specified in the Records Management Codes of Practice for Health and Social Care

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

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

#### conditions:

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

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

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

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

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

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

personal information;

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

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

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

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

protection;

controller or the data subject in connection

with employment, social security or social

way Thornhills Medical Practice process your data,

you have the right to appeal/complain to the

Information Commissioner (IC). The IC can be

Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745 QMS-UK are commissioned by NHS England to The processing of personal data is permitted **Quality Medical** You have the right to: **Solutions UK (QMS**provide secure data processing solutions for under the following GDPR and DPA UK): two services: conditions: personal information; GDPR Article 6(1) (e) - public interest or in Child Health Information Service – information personal information; relating to children's vaccinations is shared the exercise of official authority; with Thornhills Medical Practice who run one DPA Section 8 (d) - processing is necessary information where: of 4 Child Health Information Services across for the exercise of statutory functions; **Kent and Medway** The processing of special categories of National Diabetic Retinal Screening Service personal data concerning health is Diabetic eye screening is carried out in Kent permitted under the following GDPR and and Medway by Health Intelligence DPA conditions: GDPR Article 9 (2) (h) - processing is necessary for medical or social care **Data Retention Period:** QMS. treatment or, the management of health or All records held in the Practice EMIS system social care systems and services; are kept for the duration specified in the Records Management Codes of Practice for DPA Section 10 (1) (c) – processing is **Health and Social Care** necessary for health and social care purposes; "GP records should be retained until 10 years after the patient's death or after the patient In accordance with DPA Schedule 1. Part 1. has permanently left the country, unless they (1a) - the the processing for employment, remain in the European Union. social security and social protection is met

contacted at:

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

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

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

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 Thornhills Medical Practice process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be

e.g. Docobo,

where it is for the purposes of performing or exercising obligations or rights which are imposed or conferred by law on the controller or the data subject in connection with employment, social security or social protection:

contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow

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

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

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

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

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

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

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

In accordance with DPA Schedule 1, Part 1. (1a) - the the processing for employment, social security and social protection is met where it is for the purposes of performing or

#### You have the right to:

Cheshire

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

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

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

**Right to complain:** If you are dissatisfied with the way Thornhills Medical Practice process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be

Thornhills Medical Practice performs

increased risk of certain conditions or

searched. This is often called "risk

computerised searches of some or all of our

records to identify individuals who may be at

diagnoses i.e. Diabetes, heart disease, risk of

falling). Your records may be amongst those

stratification" or "case finding". These searches

who link our records to other records that they

are sometimes carried out by Data Processors

access, such as hospital attendance records.

may then be shared with other healthcare

workers, such as specialist, therapists,

provide the most appropriate advice,

care.

purposes namely:

The results of these searches and assessment

technicians etc. The information that is shared

is to enable the other healthcare workers to

investigations, treatments, therapies and or

Risk stratification can be grouped into two

Direct Care – 'Case Finding' where carried out

involved in an individual's care or by a data

by a health professional (e.g. GPs and Provider)

Clinical research

processor acting under contract with such a provider, it is treated as direct care.

**Indirect Care** - understand the local population needs and plan for future requirement.

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

#### **Data Retention Period:**

All records held in the Practice EMIS system are kept for the duration specified in the Records Management Codes of Practice for Health and Social Care

exercising obligations or rights which are imposed or conferred by law on the controller or the data subject in connection with employment, social security or social protection;

### **Related Legislation:**

Section 251 NHS Act 2006

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/

To enable healthcare professionals working for the Thornhills Medical Practice to provide information, derived from GP records, about individuals to accredited research organisations.

This covers research situations where the data controller Thornhills Medical Practice is approached by research organisations, directly, to recruit patients for studies.

Any research proposal will only be agreed with a clearly defined protocol, consent mechanisms, and relevant research ethics committee approval, and in line with the principles of <a href="Article 89(1">Article 89(1)</a>) of the EU GDPR.

Research organisations do not approach patients directly, rather Thornhills Medical Practice will invite appropriate patients directly

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

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

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

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

Article 9 (2) (i) - for archiving purposes in the public interest, scientific or historical

#### You have the right to:

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

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

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

			_
	This Privacy Notice does not cover situations where Thornhills Medical Practice has been approached by an organisation seeking personal data concerning health to be disclosed in the absence of consent, i.e. via Related Legislation: Section 251 NHS Act 2006 / Health Research Authority (HRA) approval.  The source of the information shared in this way is your electronic GP record.  Data Retention Period:  All records held in the Practice EMIS system are kept for the duration specified in the Records Management Codes of Practice for Health and Social Care	research purposes or statistical purposes in accordance with Article 89(1) based on Union or Member State law  In accordance with DPA Schedule 1, Part 1, (4) - The condition for the processing is met where it is necessary for archiving purposes, scientific or historical research purposes or statistical purposes; carried out in accordance with Article 89(1) of the GDPR and DPA Section 19, and the processing is in the public interest.  Related Legislation: Section 251 NHS Act 2006	Right to complain: If you are dissatisfied with the way Thornhills Medical Practice 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/
Shred It	To provides solutions for records management, data backup and recovery, document management, secure storage, and accredited data destruction.  The source of the information shared in this way is your electronic GP record.  Data Retention Period:  All records held in the Practice EMIS system are kept for the duration specified in the Records Management Codes of Practice for Health and Social Care	The processing of personal data is permitted under the following GDPR and DPA conditions:  GDPR Article 6(1) (e) - public interest or in the exercise of official authority;  DPA Section 8 (d) - processing is necessary for the exercise of statutory functions;  The processing of special categories of personal data concerning health is permitted under the following GDPR and DPA conditions:  Article 9 (2) (i) - for archiving purposes in the public interest, scientific or historical research purposes or statistical purposes in	You have the right to:  • To access, view or request copies of your personal information;  • request rectification of any inaccuracy in your personal information;  • restrict the processing of your personal information where:  ✓ accuracy of the data is contested,  ✓ the processing is unlawful or,  ✓ where we no longer need the data for the purposes of the processing.  Right to object: You have a general right to raise an objection to your personal data being shared for the purpose of risk stratification.

		accordance with Article 89(1) based on Union or Member State law  In accordance with DPA Schedule 1, Part 1, (4) - The condition for the processing is met where it is necessary for archiving purposes, scientific or historical research purposes or statistical purposes; carried out in accordance with Article 89(1) of the GDPR and DPA Section 19, and the processing is in the public interest.	If you wish to exercise any of your rights please contact the Practice (data controller) or the DPO and your request will be carefully considered.  Right to complain: If you are dissatisfied with the way Thornhills Medical Practice 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
MHA Macintyre Hudson	The MHA offer a wide range of business assurance services, from internal audit, counter fraud and forensic investigations, risk management and governance.  Data Retention Period:  All records held in the Practice EMIS system are kept for the duration specified in the Records Management Codes of Practice for Health and Social Care	The processing of personal data is permitted under the following GDPR and DPA conditions:  GDPR Article 6(1) (e) - public interest or in the exercise of official authority;  DPA Section 8 (d) - processing is necessary for the exercise of statutory functions;	<ul> <li>Fmail: <a href="https://ico.org.uk/global/contact-us/">https://ico.org.uk/global/contact-us/</a></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:</li></ul></li></ul>

**Right to complain:** If you are dissatisfied with the way Thornhills Medical Practice 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 suppliers Iris and Croner provide practices The processing of personal data is permitted **Employees have the right to: Iris and Croner** with a software solution to enable the under the following GDPR and DPA To access, view or request copies of their recording of Human Resources related conditions: personal information held by the Practice; information of its employees' personal data, in • request rectification of any inaccuracy to their GDPR Article 6(1) (e) - public interest or in particular for the purposes of the recruitment, personal information; the exercise of official authority; obligations performance contract of • restrict the processing of their personal DPA Section 8 (d) - processing is necessary employment, rights and benefits management information where: for the exercise of statutory functions; planning, health and safety, equality and ✓ accuracy of the data is contested, diversity in the workplace, health and safety at √ the processing is unlawful or, work. ✓ where we no longer need the data for The processing of special categories of the purposes of the processing. The Practice ensures that personal data it personal data concerning health is collects from employees are used only for permitted under the following GDPR and employment related purposes or where there **Right to object:** Employees have a general right to DPA conditions: is a statutory obligation to share the personal raise an objection to the sharing personal data. Article 9(2) (b) – processing is necessary for information with to regulatory bodies (e.g. the purposes of carrying out the obligations courts, police or NHS England). If an employee wishes to exercise his/her rights and exercising specific rights of the controller they can contact the Practice (data controller) or

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.

#### **Data Retention Period:**

All records held in the Practice EMIS system are kept for the duration specified in the Records Management Codes of Practice for Health and Social Care

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

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

the DPO and their request will be carefully considered.

Right to complain: If an employee is dissatisfied with the way Thornhills Medical Practice 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: <a href="https://ico.org.uk/global/contact-us/">https://ico.org.uk/global/contact-us/</a>

# 9. What is EMIS Systems or Vision System Local Record Sharing?

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

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

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

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

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

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

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

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

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

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

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

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

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

We only use information that may identify you in accordance with the GDPR 2016 and DPA 2018. These legislations require us to process your data only if there is a lawful basis for doing so and that any processing must be fair, lawful and transparent.

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

Our appropriate technical and security measures include:

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

The NHS Digital Code of Practice on Confidential Information applies to all of our staff, and they are required to protect your information, inform you of how your information will be used, and allow you to decide if and how your information can be shared. All Thornhills Medical 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 <a href="ICO website">ICO website</a>. You can search by our Thornhills Medical Practice name or ICO Data Protection Register number Z5111170

### 13. What are your rights?

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

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

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

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

If you want to access your personal information you must do so in writing by **completing our** Subject **Access Request (SAR) form and send it to:** 

Thornhills Medical Practice Larkfield Health Centre Martin Square Larkfield Aylesford Kent. ME20 6QJ

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

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

g. What sort of information can I request?

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

h. How do I make a request for information?

Your request must be in writing and can be either posted or emailed to:

**Email**: enquiries.thornhills@nhs.net

**Post:** Thornhills Medical Practice

Larkfield Health Centre, Martin Square, Larkfield, Aylesford, Kent. ME20 6QJ

# 16. Glossary of Terms

Common Law of Duty of Confidentiality - 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.