Data Protection Impact Assessment Log

ID	Status	Purpose	Type of data	Volume of data	How data is shared	Date of approval	Controls
DPIA001	Complete	An economical and improved customer support provider software for job plans and appraisals (including 360 MSF for medical staff)	Personal data Special categories of data	<1000 per annum	Internet/portal	25/03/2019	Access controls Encryption Backup
DPIA003	Complete	Like for like replacement of digital mammography equipment based in the George Eliot Breast Care Unit (BCU). Digital x-ray images are taken and uploaded to PAC system. Equipment is operated by UHCW Radiographers.	Personal data Special categories of data		Uploaded to PACS system	16/04/2018	Access controls Encryption Backup
DPIA004	Complete	Signal 1 will act as a cascade message system on work phone for Key Staff that would be required to respond to internal or external incidents as defined in the Trust Major Incident Plan.	N/A	N/A	N/A	11/04/2019	Acceptable use code Encryption
DPIA005	Complete	The sharing of A&E patient information between GEH and SWFT will be used to identify and reassess patients being seen by Out of Hospital Teams & services	Personal data Special categories of data	Approx 300 per day	Secure digital transfer	26/09/2019	Encrypted Pseudonmyisation Privacy notice Data Sharing Agreement VPN Access controls
DPIA007	Complete	National Cancer patient experience survey is completed annually by the Trust to give indicator of cancer services performance, patient satisfaction, to CCGS, Patients and the Trust.	Personal data Special categories of data	<1000 per annum	Secure digital transfer	12/09/2019	Encrypted
DPIA009	Complete	Routine remote radiology reporting service to increase the hospitals capacity and turnaround time on reports	Personal data Special categories of data	<100 per week	Secure digital transfer	10/10/2019	Encrypted Pseudonmyisation Privacy notice Data Sharing Agreement VPN Access controls
DPIA010	Complete	Referrals from CGL to GEH for patients with Hep C	Personal data Special categories of data	<50 per annum	NHS.net secure email	10/10/2019	Encrypted Access controls Data sharing agreement
DPIA011	Complete	One off SUS data submission via SWFT	Personal data Special categories of data	<10000 one off	NHS.net secure email	09/10/2019	Pseudonymised Encrypted Data processing agreement
DPIA014	Complete	Following a management restructure at GEH, SWFT will act as data processors to maintain business functions on behalf of GEH.	Personal data Special categories of data	All activity data	Data accessed from on site server via secure VPN	28/11/2019	Pseudonymised Access controls Data processing agreement
DPIA015	Complete	The Trust will use the Message Exchange for Social Care and Health (MESH) tool to identify potential chargeable patients (overseas visitors).	Personal data Special categories of data	All inpatient and outpatients (not including A&E)	MESH (NHS Digital)	26/11/2019	Access controls Pseudonymisation 2FA authentication Auto deletion of data
DPIA018	Complete	Warwickshire County Council's (WCC) Public Health department has agreed to commission an analysis of smoking in pregnancy, and related risk factors, on behalf of the Local Maternity System (LMS) Board.	Personal data Special categories of data	All maternity patients	NHS.net secure email	12/12/2019	Anonymised after initial analysis Data sharing agreement