

Privacy Notice

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Owned by Practice Manager



1. Introduction

The Data Protection Act 2018 became law on the 25 May 2018. It explicitly brought the EU General Data Protection Regulation (GDPR) 2016/EU679 into UK law as the "Applied GDPR"; we refer to these and other acts as "the data protection legislation".

2. What is this Privacy Notice about?

A Privacy Notice is information given to ensure that individuals about whom we hold data – "data subjects" - are aware of how their data is being used. A requirement of the data protection legislation is that we inform data subjects about our uses.

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

3. Who we are

We are Lane End Medical Group with GP Practice locations in Barnet. We provide primary healthcare services under NHS contract to patients registered with our 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. Identity and Contact details of the Data Controller and Data Protection Officer

Data Controller is Ms Manisha Patel 2 Penshurst Garden Surgery Edgware Middlesex HA8 9GJ

Data Protection Officer (DPO) is: Steve Durbin, DPO for Barnet Federated GPs and their member GP practices, barccg.dpo.barnetfederation@nhs.net

7. 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.

The information in the tables following provides you with information on sharing and the reasons for it

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

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



Recipients or categories of recipients of the personal or special categories of personal data	Purpose of the processing	Data Retention Period	Lawful basis General Data Protection Regulation - Article 6 Article 9 -	Your Rights
NHS Trusts – Hospitals, Community or Mental Health Trusts.	Personal data concerning your GP medical record may be shared with NHS Trusts in order to enable their healthcare professionals make the best informed decision about your health needs, and provide you with the best possible care if you visit the hospital for routine care and referrals. Your personal information may also be processed for local administrative purposes such as: • Waiting list management; • local clinical audit; • Performance against local targets; • activity monitoring; • production of datasets to submit for commissioning purposes and national collections. The source of the information shared in this way is your electronic GP record.	All records held by the Practice will be kept for the duration specified in the Records Management Codes of Practice for Health and Social Care.	The processing of personal data is permitted under the following paragraphs: Article 6(1) (c) - processing for legal obligation; Article 6(1) (e) - public interest or in the exercise of official authority. The processing of special categories of personal data concerning health is permitted under the following paragraphs: Article 9(2) (b) - processing necessary in the field of employment, social security and social protection law. Article 9 (2) (h) -	 You have the right to: To access, view or request copies of your personal information; request rectification of any inaccuracy in your personal information; restrict the processing of your personal information where:

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			Federated GPs		
			processing is necessary for medical or social care treatment or, the management of health or social care systems and services. Related Legislation: Section 251B Health and Social Care (Safety and Quality Act) 2015 (Duty to Share); Common Law of Duty of Confidentiality	DPO and your request will be carefully considered. Right to complain: If you are dissatisfied with the way Lane End Medical Group processes 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 receive the best treatment or service.	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 paragraphs: Article 6(1) (c) - processing for legal obligation; Article 6(1) (d) – the processing is necessary in order to protect the vital interests of the data subject The processing of special categories of personal	 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:	

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	The source of the information shared in this way is your electronic GP record.		data concerning health is permitted under the following paragraph: Article 9 (2) (C) – the processing is necessary to protect the vital interests of the data subject	Right to object: You have the right to object to some or all 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.
			Related Legislation:	We will notify you at the earliest opportunity where we have shared your personal data in an emergency.
			Section 251B Health and Social Care (Safety and Quality Act) 2015 (Duty to Share);	If you wish to exercise any of your rights, please contact the Practice (data controller) or the DPO and your request will be carefully considered.
			Common Law of Duty of Confidentiality	Right to complain: If you are dissatisfied with the way Lane End Medical Group processes 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/
GP Federations and Groups (groups of GP	GP Federations, or smaller groups such as CHINs, are groups of GP practices (patient centered organisation), working collaboratively	All records held by the Practice will be kept for the	The processing of personal data is permitted under the	 You have the right to: To access, view or request copies of your personal information;



Practices working together)

and developing closer integration with other partners across health, social and third sector partners to facilitate an enhanced delivery of health and care services.

Through various hubs in the community the GP Federation provides 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 Barnet.

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

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

duration specified in the Records

Management
Codes of Practice
for Health and
Social Care

following paragraphs:

Article 6(1) (c) - processing for legal obligation;

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

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

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

Related Legislation:

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

Common Law of Duty of Confidentiality

- 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 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 Lane End Medical Group processes 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



			Federated GPs	
				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	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 paragraphs: Article 6(1) (c) - processing for legal obligation; Article 6(1) (e) - public interest or in the exercise of official authority.	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
	order to provide you with the best medicines. The source of the information shared in this way is your electronic GP record.		The processing of special categories of personal data concerning health is permitted under the following paragraph: Article 9 (2) (h) - processing is necessary for medical or social care treatment or, the management of health or social care systems and services. Related Legislation:	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 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.
			Section 251B Health and Social Care (Safety and	Right to complain: If you are dissatisfied with the way Lane End Medical Group processes

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			Quality Act) 2015 (Duty to Share);	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 Authority – Social Services	Lane End Medical Group 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 to make the best informed decision about your social care needs if required.	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 paragraphs: Article 6(1) (c) - processing for legal obligation; Article 6(1) (d) (processing for vital interests of data subject) and/or;	 You have the right to: To access, view or request copies of your personal information; request rectification of any inaccuracy in your personal information; restrict the processing of your personal information where:
	The source of the information shared in this way is your electronic GP record.		Article 6(1) (e) - public interest or in the exercise of official authority. The processing of special categories of personal data concerning health is permitted under the following paragraphs:	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 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.

			Barnet Federated GPs	
			Article 9(2) (b) – processing necessary in the field of employment, social security and social protection law.	If you wish to exercise any of your rights, please contact the Practice (data controller) or the DPO and your request will be carefully considered.
			Article 9 (2) (h) - processing is necessary for medical or social care treatment or, the management of health or social care systems and services. Related Legislation: Section 251B Health and Social Care (Safety and Quality Act) 2015 (Duty to	Right to complain: If you are dissatisfied with the way Lane End Medical Group processes 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 and Hospices	Personal data concerning your GP medical record may be shared with Care Homes, Hospices 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 are cared for in a Care Home or Hospice. The source of the information shared in this way is your electronic GP record.	All records held by the Practice will be kept for the duration specified in the Records Management Codes of Practice for Health and Social Care	Share) The processing of personal data is permitted under the following paragraphs: Article 6(1) (c) - processing for legal obligation; Article 6(1) (e) - public interest or in the exercise of official authority.	 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:



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

Article 9(2) (b) – processing necessary in the field of employment, social security and social protection law.

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

Related Legislation:

Section 251B Health and Social Care (Safety and Quality Act) 2015 (Duty to Share) 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 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 Lane End Medical Group processes 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

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

Cheshire



	b. Other primary care services delivered for the purposes of direct care				
Recipients or categories of recipients of the personal or special categories of personal data	Purpose of the processing	Data Retention Period	Lawful basis General Data Protection Regulation - Article 6 - - Article 9 –	Your Rights	
Integrated Urgent Care Service (IUC) - covering Out of Hours and NHS 111 service	Integrated Urgent Care Service (IUC) is an urgent care service delivered across North Central London (NCL) (Barnet, Camden, Enfield, Haringey and Islington) for the provision of a functionally integrated 24/7 urgent care access, clinical advice and treatment service for patients. IUC incorporates NHS 111 and Out of Hours (OOH) services, which is often referred to as an IUC Clinical Assessment Service. The purpose of IUC is to ensure that patients receive the best possible healthcare service in their community. If you visit the urgent care centre or call NHS 111 for health related needs, personal data in your GP record will be shared with healthcare professionals in order to enable them make the best the best informed decision about your health needs. The source of the information shared in this way is your electronic GP record.	All records held by the Practice will be kept for the duration specified in the Records Management Codes of Practice for Health and Social Care	The processing of personal data is permitted under the following paragraphs: Article 6(1) (c) - processing for legal obligation; Article 6(1) (e) - public interest or in the exercise of official authority. The processing of special categories of personal data concerning health is permitted under the following paragraph: Article 9 (2) (h) - processing is necessary for medical or social care treatment or, the	 You have the right to: To access, view or request copies of your personal information; request rectification of any inaccuracy in your personal information; restrict the processing of your personal information where:	

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			management of	DPO and your request will be carefully
			<u>health or social care</u>	considered.
			systems and services.	
				Right to complain: If you are dissatisfied with
			Related Legislation:	the way Lane End Medical Group processes your data, you have the right to
			Section 251B Health	appeal/complain to the Information
			and Social Care	Commissioner (IC). The IC can be contacted at:
			(Safety and Quality	Information Commissioner's Office
			Act) 2015 (Duty to	Wycliffe House
			Share);	Water Lane
			,	Wilmslow
				Cheshire
			Common Law of Duty	Cheshire
			of Confidentiality	Tel: 0303 123 1113 or 01625 545 745
				Email: https://ico.org.uk/global/contact-us/
Continuing Health	NHS Continuing Health Care (CHC) is free care	All records held by the	The processing of	You have the right to:
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	Practice will be kept for the duration specified in the Records Management Codes of Practice for Health and Social Care	personal data is permitted under the following paragraphs: Article 6(1) (c) - processing for legal obligation; Article 6(1) (e) - public interest or in the exercise of official	 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.
	receive.		authority.	Right to object: In line with the GDPR Article 21,
				you have a general right to raise an objection to
	If you require CHC needs personal data		The manager of	the processing of your personal data in some
	concerning your GP medical record will be		The processing of	circumstances. This right only applies where we
	shared with the care home or in non-acute		special categories of	cannot demonstrate compelling legitimate



hospitals looking after you. personal data grounds for continued processing of your concerning health is personal data for the purposes of direct The source of the information shared in this permitted under the provision of care, and compliance with a legal way is your electronic GP record. following paragraphs: obligation to which we are subject. Article 9(2) (b) – If you wish to exercise any of your rights, please processing necessary contact the Practice (data controller) or the in the field of DPO and your request will be carefully employment, social considered. Right to complain: If you are security and social dissatisfied with the way Lane End Medical protection law. Group processes your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at: Article 9 (2) (h) -Information Commissioner's Office processing is Wycliffe House necessary for medical Water Lane or social care Wilmslow treatment or, the Cheshire management of health or social care Tel: 0303 123 1113 or 01625 545 745 systems and services. Email: https://ico.org.uk/global/contact-us/ **Related Legislation:** Section 251B Health and Social Care (Safety and Quality Act) 2015 (Duty to Share); Common Law of Duty of Confidentiality



	c. Statutory Disclosures of Information					
Recipients or categories of recipients of the personal or special categories of personal data	Purpose of the processing	Data Retention Period	Lawful basis General Data Protection Regulation - Article 6 - - Article 9 –	Your Rights		
Safeguarding Concerns – to prevent an individual, or to prevent a serious crime	Some members of public are recognised as needing safeguarding protection, for example children and vulnerable adults. If an individual is identified as being at risk from harm, we have a duty to do what we can to protect that individual, and we are bound 'Safeguarding' laws to do so. Where there is a suspected or actual safeguarding issue we will share information that we hold about you with other relevant agencies such as local Ambulance trusts, the	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 paragraphs: Article 6(1) (c) - processing for legal obligation; Article 6(1) (d) – the processing is necessary in order to	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.		
	police, A&E departments, out of hours services, 111 or Social Services) The source of the information shared in this way is your electronic GP record.		protect the vital interests of the data subject The processing of special categories of personal data concerning health is permitted under the following paragraphs: Article 9 (2) (C) – the processing is necessary to protect	The Act requires the local authority to safeguard and promote the welfare of children who are in need, within their geographical area and to request help from specified authorities including General Practices, NHS Trusts, Clinical Commissioning Groups (CCGs) and NHS England. Right to complain: If you are dissatisfied with the way Lane End Medical Group processes your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at:		

Barnet Todarolid GPI	Barne Federated G	
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			Federated GPs the vital interests of	Information Commissioner's Office
			the data subject;	Wycliffe House
				Water Lane
				Wilmslow
			Article 9(2) (b) -	Cheshire
			processing necessary	
			in the field of	Tel: 0303 123 1113 or 01625 545 745
			employment, social	Email: https://ico.org.uk/global/contact-us/
			security and social	
			protection law.	
			Related Legislations:	
			Section 47 of The	
			Children Act 1989.	
			Section 45 of the Care	
			Act 2014	
he Care Quality	The Care Quality Commission (CQC) is a	All records held by the	The processing of	You have the right to:
Commission (CQC)	regulatory body established under the Health	Practice will be kept for	personal data is	 To access, view or request copies of your
	and Social Care Act. The CQC regulates health	the duration specified	permitted under the	personal information;
	and social care services in England to ensure	in the <u>Records</u>	following paragraph:	 request rectification of any inaccuracy in
	that safe health and care are provided. The law	Management Codes of	Article 6(1) (c) -	your personal information;
	allows CQC to access identifiable patient	Practice for Health and	processing for legal	 restrict the processing of your personal
	data/medical records in our clinical system for the purposes of their assessment and	<u>Social Care</u> .	obligation;	information where:
	investigation of significant safety incident.			✓ accuracy of the data is contested
	investigation of significant safety incluent.			✓ the processing is unlawful or,
	The data will be shared with the Care Quality		The processing of	✓ where we no longer need the da
	Commission, its officers and staff and members		special categories of	for the purposes of the processin
	of the inspection teams that visit us from time		personal data	Right to object: You have a general right to
	to time.		concerning health is permitted under the	raise an objection to the processing of your
			permitted under the	personal data in some particular circumstance
				This right only applies where we cannot



	The course of the information should in this		following paragraphs	domanstrata compolling logitimente que un la fam
	The source of the information shared in this way is your electronic GP record.		following paragraph: Article 9 (2) (h) - processing is necessary for medical or social care treatment or, the management of health or social care systems and services Related Legislation: The Health and Social Care Act 2008, s64	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 Lane End Medical Group processes 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 Lane End Medical Group may be legally required to share personal information with law enforcements and regulatory bodies (without the consent of the data subject) such as: the Police; Courts of Justice; HMRC and DVLA for the purposes of prevention or detection of crime; apprehension or prosecution of offenders; the	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 paragraphs: Article 6(1) (c) - processing for legal obligation;	This sharing is a legal and professional requirement and therefore there is no right to object. Personal data processed these purposes are exempt the first data protection principle (processed lawfully, fairly and in a transparent manner). Right to complain: If you are dissatisfied with



			Federated GPs	
	assessment or collection of any tax or duty or,		Article 6(1) (e) - public	the way Lane End Medical Group processes
	of any imposition of a similar nature.		interest or in the	your data, you have the right to
			exercise of official	appeal/complain to the Information
	GPs are obliged to notify the DVLA when		authority.	Commissioner (IC). The IC can be contacted at:
	fitness to drive requires notification but an			Information Commissioner's Office
	individual cannot or will not notify the DVLA		The processing of	Wycliffe House
	themselves, and if there is concern for road		special categories of	Water Lane
	safety, which would be for both the individual		personal data	Wilmslow
	and the wider public.		concerning health is	Cheshire
	Lane End Medical Group will review each		permitted under the	
	request based on its merits before deciding		following paragraph:	Tel: 0303 123 1113 or 01625 545 745
	whether to release information to the 'relevant		<u>Article 9 (2) (G) – the</u>	Email: https://ico.org.uk/global/contact-us/
	authorities'.		processing is	
	The service of the information should in this		necessary for reasons	
	The source of the information shared in this		of substantial public	
	way is your electronic GP record.		interest	
Medico-Legal	Medico-Legal - Where a medical professional is	All records held by the	The processing of	This sharing is a legal and professional
	holding personal data for the purpose of	Practice will be kept for	personal data is	requirement and therefore there is no right to
	providing medical reports in connection with	the duration specified	permitted under the	object.
	legal action.	in the <u>Records</u>	following paragraph:	
		Management Codes of	Article 6(1) (c) -	Right to complain: If you are dissatisfied with
		Practice for Health and	processing for legal	the way Lane End Medical Group processes
	The source of the information shared in this	Social Care.	obligation;	your data, you have the right to
	way is your electronic GP record.			appeal/complain to the Information
			The processing of	Commissioner (IC). The IC can be contacted at:
			special categories of	Information Commissioner's Office
			personal data	Wycliffe House
			concerning health is	Water Lane
			permitted under the	Wilmslow
			following paragraphs:	Cheshire
			Article 9 (2) (b):	Tel: 0303 123 1113 or 01625 545 745

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			Barnet Federated GPs	
			necessary for the purposes of carrying out the obligations and exercising specific rights of the controller or of the data subject Art.18 (2): Processing for the establishment,	Email: https://ico.org.uk/global/contact-us/
General Medical	General Medical Council (GMC) is a public	All records held by the	exercise or defence of legal claims. The processing of	You have the right to:
Council (GMC)	body that maintains the official register of medical practitioners within the United Kingdom. Its primary responsibility is 'to protect, promote and maintain the health and safety of the public' by controlling entry to the register, and suspending or removing members when necessary. Under the Medical Act 1983, the GMC has the power to request access to a patient's medical records for the purposes of an investigation into a doctor's fitness to practise. The source of the information shared in this way is your electronic GP record.	Practice will be kept for the duration specified in the Records Management Codes of Practice for Health and Social Care.	personal data is permitted under the following paragraph: Article 6(1) (c) - processing for legal obligation; The processing of special categories of personal data concerning health is permitted under the following paragraph: Article 9 (2) (h) - processing is necessary for medical or social care	 To access, view or request copies of your personal information; request rectification of any inaccuracy in your personal information; restrict the processing of your personal information where:

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The Health Service Ombudsman	The Health Service Ombudsman (HSO) was set up by Parliament to provide an independent complaint handling service for complaints that	All records held by the Practice will be kept for the duration specified	treatment or, the management of health or social care systems and services Related Legislation: The Medical Act 1983 The processing of personal data is permitted under the	are subject. Right to complain: If you are dissatisfied with the way Lane End Medical Group processes 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/ You have the right to: To access, view or request copies of your personal information;
(HSO)	have not been resolved by the NHS in England and UK government departments. The HSO has the power to request access to a patient's medical records for the purpose of an investigation. The source of the information shared in this way is your electronic GP record.	in the Records Management Codes of Practice for Health and Social Care	following paragraph: Article 6(1) (c) - processing for legal obligation; The processing of special categories of personal data concerning health is permitted under the following paragraph: Article 9 (2) (h) - processing is	 request rectification of any inaccuracy in your personal information; restrict the processing of your personal information where: accuracy of the data is contested, the processing is unlawful or, where we no longer need the data for the purposes of the processing Right to object: You have a general right to raise an objection to the processing of your personal data in some particular circumstances This right only applies where we cannot demonstrate compelling legitimate grounds for continued processing of your personal data for

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<u>or s</u>		ne purposes of direct provision of care, and
NHS Counter Fraud Under the NHS Act 2006, investigations into fraud in the NHS may require access to confidential patient information. This means that we are compelled by the law to share your data. The source of the information shared in this way is your electronic GP record. All records held by the Practice will be kept for the duration specified in the Records Management Codes of Practice for Health and Social Care The speep per con per follows.	reatment or, the nanagement of ealth or social care ystems and services elated Legislation: he Health Services ommissioners Act 993,s12 W W W Ch Te En he processing of ersonal data is ermitted under the ollowing paragraph: orticle 6(1) (c) - rocessing for legal bligation; he processing of pecial categories of ersonal data oncerning health is	compliance with a legal obligation to which we re subject. Ight to complain: If you are dissatisfied with the way Lane End Medical Group processes our data, you have the right to opeal/complain to the Information commissioner (IC). The IC can be contacted at: Information Commissioner's Office Vycliffe House Vilmslow the Shire Idl: 0303 123 1113 or 01625 545 745 mail: https://ico.org.uk/global/contact-us/light to complain: If you are dissatisfied with the way Lane End Medical Group processes our data, you have the right to opeal/complain to the Information commissioner (IC). The IC can be contacted at: Information Commissioner's Office Vycliffe House Vater Lane Vilmslow the Shire Information Commissioner's Office Vycliffe House Vilmslow the Shire Information Commissioner's Office Vycliffe House Vycliff

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NHS Digital NHS Digital (previously known as the Health and Social Care Information and technology partner to the health and social care system. NHS Digital use digital technology to transform the NHS and social care. NHS Digital carries out National Data collections/ extraction from the GP record. These include: National Diabetes Audit (NDA) - A national monitoring system, auditing the care of patients with diabetes. The data extracted for the purpose of NDA includes NHS Number, date of birth and postcode, as well as clinical parameters related to diabetes. NDA is a mandatory data extraction under section 254 of the Health and Social Care Act 2012, this means that we are compelled by law to share your data NHS Digital commission and technology partner to the health and social care and the latter of the purpose of NDA includes NHS Number, date of birth and postcode, as well as clinical parameters related to diabetes. NDA is a mandatory data extraction under section 254 of the Health and Social Care Act 2012, this means that we are compelled by law to share your data				Barnet Federated GPs	,
your data treatment or the extracted and uploaded if so.	NHS Digital	and Social Care Information Centre) is a national information and technology partner to the health and social care system. NHS Digital use digital technology to transform the NHS and social care. NHS Digital carries out National Data collections/ extraction from the GP record. These include: National Diabetes Audit (NDA) - A national monitoring system, auditing the care of patients with diabetes. The data extracted for the purpose of NDA includes NHS Number, date of birth and postcode, as well as clinical parameters related to diabetes. NDA is a mandatory data extraction under section 254 of the Health and Social Care Act 2012, this means that we are compelled by law to share	Practice will be kept for the duration specified in the Records Management Codes of Practice for Health and	recessary for medical or social care treatment or, the management of health or social care systems and services Related Legislation: s10 NHS Act 2006 The processing of personal data is permitted under the following paragraph: Article 6(1) (c) - processing for legal obligation; The processing of special categories of personal data concerning health is permitted under the following paragraph: Article 9 (2) (h) - processing is necessary for medical	 To access, view or request copies of your personal information; request rectification of any inaccuracy in your personal information; restrict the processing of your personal information where:

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			Federated GPs	
	Individual GP Level Data (IGPLD) - A national monitoring system to enable NHS Digital to provide GPs with clinical information on the care provision for their patients. The data extracted includes the NHS number. IGPLD is a mandatory data extraction under 254 of the Health and Social Care Act 2012, this means that we are compelled by law to share your data 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 254 of the Health and Social Care Act 2012, this means that we are compelled by law to share your data when required. The source of the information shared in this way is your electronic GP record.		systems and services Related Legislation: S254 of the Health and Social Care Act 2012	the way Lane End Medical Group processes 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/
NHS England	NHS England is responsible for securing, planning, designing and paying for Primary Care & Specialised NHS services not otherwise funded by Barnet CCG. This includes planned and emergency hospital care, mental health, rehabilitation, community and primary medical care (GP) services.	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 paragraph: Article 6(1) (e) - public interest or in the exercise of official	 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,

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	We may often share personal information with		authority.	✓ the processing is unlawful or,
	NHS England potentially for safeguarding		The processing of	✓ where we no longer need the data
	concerns that need escalating beyond our		special categories of	for the purposes of the processing.
	borough.		personal data	
			concerning health is	Right to object: You do not have the right to
	Where required the Practice may also have to		permitted under the	object as the sharing is a legal and professional
	share staff personal information with NHS		following paragraph:	requirement under the law.
	England for the purpose of allegations		A ::: -1 - 0 (2) (I-)	requirement under the law.
	framework or performers list.		<u>Article 9 (2) (h) -</u>	If you wish to exercise any of your rights please
			processing is	contact the Practice (data controller) or the
	The source of the information that may be		necessary for medical	DPO and your request will be carefully
	shared in this instance are in the staff record		or social care	
			treatment or, the	considered.
	and patient's electronic GP record.		management of	
			<u>health or social care</u>	Right to complain: If you are dissatisfied with
			systems and services.	the way Lane End Medical Group processes
				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
				Cheshine
				Tel: 0303 123 1113 or 01625 545 745
				Email: https://ico.org.uk/global/contact-us/
Public Health	Public Health England is an evecutive agency of	All records held by the	The processing of	You have the right to:
rubiic neaith	Public Health England is an executive agency of	1	,	
	the Department of Health and Social Care, and	Practice will be kept for	personal data is	 To access, view or request copies of your
	a distinct organisation with operational	the duration specified	permitted under the	personal information;
	autonomy.	in the <u>Records</u>	following paragraph:	 request rectification of any inaccuracy in
	The main purpose of the organisation is to	Management Codes of	Article 6(1) (c) -	your personal information;
	protect and improve the health and wellbeing	<u>Practice for Health and</u>	processing for legal	 restrict the processing of your personal
	of citizens. These include the management of	<u>Social Care</u>	p. bocosing for regul	information where:
	of diazens. These include the management of	1		ormadon microi



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.

obligation;

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

Article 9(2) (b) -

processing is
necessary for reasons
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.

Related Legislations:

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

The Health Protection (Local Authority

- ✓ 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 Lane End Medical Group processes 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/



Powers);

Regulations 2010 (SI 2010/657)

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

Clinical Commissioning Groups CCG (s)

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

In order to enable Barnet CCG to 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

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

local enhanced services.

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 paragraph:

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

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

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

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 Lane End Medical Group processes your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at:



				Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745 Email: https://ico.org.uk/global/contact-us/
"Risk Stratification" (Population Health Management and Case Finding)	Lane End Medical Group 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)	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 paragraph: Article 6(1) (e) - public interest or in the exercise of official authority. The processing of special categories of personal data concerning health is permitted under the following paragraph: Article 9 (2) (h) - processing is necessary for medical or social care treatment or, the management of health or social care	 You have the right to: To access, view or request copies of your personal information; request rectification of any inaccuracy in your personal information; restrict the processing of your personal information where:



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	involved in an individual's care or by a data processor acting under contract with such a provider, it is treated as direct care. Indirect Care - understand the local population needs and plan for future requirement. The source of the information shared in this way is your electronic GP record.		Related Legislation: Section 251 NHS Act 2006	your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire
				Tel: 0303 123 1113 or 01625 545 745 Email: https://ico.org.uk/global/contact-us/
Research Partners	Lane End Medical Group participates in projects and will only agree to do so if there is an agreed clearly defined reason for the research that is likely to benefit healthcare and patients. Such proposals will normally have a consent process, ethics committee approval, and will be in line with the principles of 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 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	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 paragraph: Article 6(1) (e) - public interest or in the exercise of official authority. The processing of special categories of personal data is permitted under the following paragraph: Article 9 (2) (j) - for archiving purposes in the public interest, scientific or historical research purposes in 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:



			Federated GPs	<u></u>
	explicit consent or when the law allows: e.g. NOCLOR The source of the information shared in this way is your electronic GP record. You have the right to object to the sharing of your personal health data concerning your GP medical for research purposes.		accordance with Article 89(1) based on Union or Member State law	the way Lane End Medical Group 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
Employment Processing	Lane End Medical Group 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. Lane End Medical Group ensures that personal data it collects from employees are used only for employment related purposes or where there is a statutory obligation to share the personal information with to regulatory bodies (e.g. courts, police or NHS England).	All records held by the Practice will be kept for the duration specified in the Records Management Codes of Practice for Health and Social Care	The processing of personal data is permitted under the following paragraph: Article 6(1) (e) - public interest or in the exercise of official authority. The processing of special categories of personal data is permitted under the following paragraph: (2) (b): processing is necessary for the purposes of carrying out the obligations and exercising specific rights of the	 Email: https://ico.org.uk/global/contact-us/ Employees have the right to: To access, view or request copies of their personal information held by the Practice; request rectification of any inaccuracy to their personal information; restrict the processing of their personal information where:

		e. Data Sharing Datak	Rederated GPs controller or of the data subject	with the way Lane End Medical Group 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: 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	Data Retention Period	Lawful basis General Data Protection Regulation - Article 6 -	Your Rights



Cerner - Health
Information
Exchange (HIE) and
Population Health
Management (PHM)

North London Health and Care Record

Health Information Exchange (HIE) is an Electronic Health Record (EHR) linking system that brings together patient/client's data across health and care systems in a secure manner, embedding a single aggregated longitudinal view of a patient/client natively in each health and care system irrespective of traditional organisational or technological boundaries.

HIE includes information about patients/clients recorded by acute hospitals, mental health, community health, social care and GP Practices.

Health and Care professionals across North London are able to access subsets of their patient/client's medical or social records from a single system in order to provide the best possible care.

Population Health Management (PHM) is taking responsibility for managing the overall health and wellbeing of a defined population and being accountable for the health and wellbeing outcomes of that defined population.

The aim of population health is to make interventions earlier in the pathway and take preventative measures, particularly those focused on avoiding the development or

All records held by the Practice and in Cerner data repository are kept for the duration specified in the *Records Management Codes of Practice for Health and Social Care*. Records Management Codes of Practice for Health and Social Care

GDPR:

The processing of personal data is permitted under the following paragraphs:

Article 6(1) (c) - processing for legal obligation;

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

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

Article 9 (2) (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: In line with the GDPR Article 21 and DPA 2018, 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 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 Data Protection Officer (DPO) and your request will be carefully



advancement of chronic diseases, to improve patient/client's health or care outcomes and wellness, to manage avoidable demand and reduce unwarranted variation and manage costs.

It is important to note that population health management is not just about health care utilisation, it representatives a much broader approach which also encompasses social care and the wider determinants of health, such as housing and employment, for example.

PHM focuses on two key areas:

The first is to deliver personalised health and care, where treatments and interventions are offered based on a data driven assessment of the personal risk and likelihood of individual responses.

The second is to use population level data for planning, system wide monitoring and evaluation, population segmentation and risk stratification to ensure that the system is delivering effectively and fairly to have a demonstrable impact on outcomes.

The lawfulness of processing of personal data in GDPR Article 6(1) (e) of GDPR is permitted under Section 8 (d) of DPA 2018:

Processing is necessary for the exercise of a function of the Crown, a Minister of the Crown or a government department.

The processing of special categories of personal data set out in Article 9 (2) (h) of GDPR is permitted under Section 10 of DPA 2018 and,

considered.

You have the right to **opt-out** of your personal data being processed other than direct care. You can do so via the National data opt-out programme

Right to complain: If you are dissatisfied with the way The Practice processes 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/

	Barnet
The sources of the information shared in this	Tenhererts the Pollowing
way is your electronic acute/mental	conditions set out in
health/community health/social care/GP	Part 1 of Schedule 1
record.	of the Act:
	The processing is
The purposes of sharing is for Direct and	necessary for health
Indirect Care	<u>or social care</u>
	purposes.
	With a literature and a
	"Health or social
	care purposes"
	means the purposes
	<u>of:</u>
	(a) preventive or
	occupational
	medicine,
	(c) medical
	diagnosis,
	(d) the provision of
	health care or
	treatment,
	(e) the provision of
	social care, or
	(f) the management
	of health care
	systems or
	services or social
	care
	systems or
	services.
	Other lawful basis
	under UK law:

Barnet estember 1971

Settlind 2918 Health and Social Care (Safety and Quality Act) 2015 (Duty to Share);

Common Law of Duty of Confidentiality

EMIS Systems Local Record Sharing – Integrated Care

EMIS Local Record Sharing enables your GP medical record held on our secure EMIS Web clinical system to be shared with other healthcare Providers (e.g. acute hospitals, mental and community health and other GPs) who are commissioned to provide to provide health care services within your borough.

This local sharing is used to provide direct patient care for services such as continued extended access, home visits, universal offers, musculoskeletal service, GP at front door and other neighbourhood services across Barnet.

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

All records held by the Practice and the EMIS Local Record Sharing system are 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 paragraphs:

Article 6(1) (c) - processing for legal obligation;

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

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

Article 9(2) (b) -

You have the right to:

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

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

If you wish to exercise any of your rights please contact the Practice (data controller)



	anywhere.		processing necessary	or the DPO and your request will be carefully
	•		in the field of	considered.
	The source of the information shared in this		employment, social	
	way is your electronic GP record.		security and social	Right to complain: If you are dissatisfied with
			protection law.	the way Lane End Medical Group processes
				your data, you have the right to
				appeal/complain to the Information
			Article 9 (2) (h) -	Commissioner (IC). The IC can be contacted
			processing is	at:
			necessary for medical	Information Commissioner's Office
			<u>or social care</u>	Wycliffe House
			treatment or, the	Water Lane
			management of	Wilmslow
			health or social care	Cheshire
			systems and services	
				Tel: 0303 123 1113 or 01625 545 745
			Related Legislation:	Email: https://ico.org.uk/global/contact-us/
			Related Legislation.	
			Section 251B Health	
			and Social Care	
			(Safety and Quality	
			Act) 2015 (Duty to	
			Share);	
			Common Law of Duty	
			of Confidentiality	
National NHS	Spine supports the IT infrastructure for	All records held by the	The processing of	You have the right to:
Digital Services	health and social care in England, joining	Practice and the EMIS	personal data is	To access, view or request copies of
'Spine"	together over 23,000 healthcare IT systems in	Local Record Sharing	permitted under the	your personal information;
ncluding:	20,500 organisations.	system are be kept for	following paragraph:	 request rectification of any inaccuracy
Patient		the duration specified	Article 6(1) (e) -	your personal information;
• Patient Demographic	It hosts 5 key services to support the delivery	in the <u>Records</u>	public interest or in	 restrict the processing of your persona
	of your care. They enable healthcare	Management Codes of	public interest of III	information where:



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

professionals, authorised with an NHS smartcard, to view relevant information about you as follows

Patient Demographics Service – The Personal Demographics Service (PDS) is the national electronic database of NHS patient details such as name, address, date of birth and NHS Number (known as demographic information). It helps healthcare professionals to identify patients and match them to their health records. It also allows them to contact and communicate with patients.

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

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

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

At a minimum, the SCR holds important information about;

<u>Practice for Health and</u> Social Care 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

- 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 Lane End Medical Group processes 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/



•	CHICK	·Δnt	man	ication
•	cuii	CIIL	HIEU	icatioi

- 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.

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

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



	·		rederated GPS	
Open Exeter	consultations. The source of the information shared in all of the instances above in this way is your electronic GP record. Open Exeter is a web-enabled viewer which provides the facility for healthcare	Data is viewed on screen.	The processing of personal data is	You have the right to: • To access, view or request copies of
	professionals to share/access patient data held on the National Health Application and Infrastructure Services (NHAIS) systems, including cervical screening, breast screening, organ donor, blood donor and home oxygen.	If printed, it is destroyed when no longer required (usually within 24 hrs).	permitted under the following paragraph: Article 6(1) (e) - public interest or in the exercise of official authority.	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,
	Access to Open Exeter is only possible on the N3 network, and via authorised logons/passwords provided by NHS Digital. The source of the information shared in this way is your electronic GP record.		The processing of special categories of personal data concerning health is permitted under the	 ✓ the processing is unlawful or, ✓ where we no longer need the data for the purposes of the processing.
	way is your electronic or record.		following paragraph: Article 9 (2) (h) - processing is necessary for medical	Right to object: You have a general right to raise an objection to your personal data being shared in Open Exeter. If you wish to exercise any of your rights
			or social care treatment or, the management of health or social care systems and services	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 Lane End Medical Group processes your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted



		f. Data Processo	rs	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 & Data Retention Period	Data Retention Period	Lawful basis General Data Protection Regulation - Article 6 Article 9 -	Your Rights
EMIS Health and Egton	EMIS Health and Egton are responsible for the provision of a clinical system, software and IT services used by Lane End Medical Group to securely store and process your medical record. All information about your personal health records are stored in your GP electronic record. This information is then available to practice staff & external bodies as outlined in this document.	All records held in the Practice EMIS system be kept for the duration specified in the 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	The processing of personal data is permitted under the following paragraph: Article 6(1) (e) - public interest or in the exercise of official authority. The processing of special categories of	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



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 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

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 Lane End Medical Group processes 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/



NHS Camden
Clinical
Commissioning
Group (Camden
CCG)

NHS Camden Clinical Commissioning Group (Camden CCG) is responsible for securing, planning, designing and paying for your NHS services, including planned and emergency hospital care, mental health, rehabilitation, community and primary medical care (GP) services, Information Communication Technology (ICT), providing risk stratification services.

The CCG act as the Data Processor for <u>Care Integrated Digital Record (CIDR) and EMIS</u>
Systems Local Record Sharing and, process personal data from your GP record in accordance with instructions from the Practice.

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

All records held in the Practice EMIS system be kept for the duration specified in the Records

Management Codes of Practice for Health and Social Care

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

Electronic patient records must not be destroyed or deleted for the foreseeable future." The processing of **personal data is** permitted under the following paragraph:

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

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

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

You have the right to:

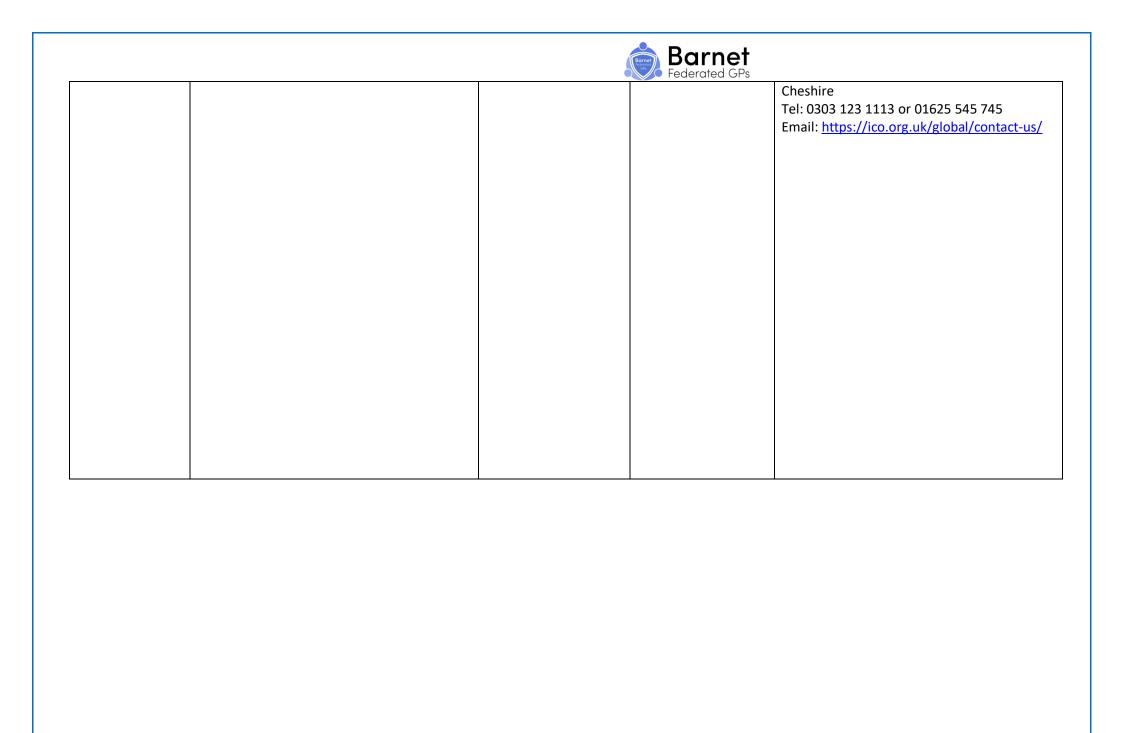
- To access, view or request copies of your personal information;
- request rectification of any inaccuracy in your personal information;
- restrict the processing of your personal information where:
 - accuracy of the data is contested,
 - ✓ the processing is unlawful or,
 - where we no longer need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

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 Lane End Medical Group processes 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





North East
London
Commissioning
Support Unit
(NEL CSU) - GP
Practice Data
Extraction
Services

The GP Practice Data Extraction Services enables NEL CSU to extract personal data from GP Practice covering all currently registered patients and those ever registered since April 2009 except where patients have explicitly dissented from their information being extracted, for the provision of services back to the practice which may include:

Risk stratification; linking data to other data sets; financial reporting; business intelligence; statistical analysis and; information to support delivery of patient care.

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

All records held in the Practice EMIS system 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 paragraph:

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

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

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

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 NEL CSU.

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 Lane End Medical Group processes 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/



Health Information Exchange (provided by Cerner)

Cerner is responsible for the provision of IT clinical systems that enables safe, digitised patient care across the healthcare facilities. Cerner is the supplier of Health Information Exchange (HIE) - 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 North London can access subsets of their patients/service users' medical or social records from a single system in order to provide the best possible care.

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

All records held in the Practice EMIS system and the HIE system are kept for the duration specified in the Records

Management Codes of Practice for Health and Social Care

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

Electronic patient records must not be destroyed or deleted for the foreseeable future." The processing of **personal data is** permitted under the following paragraph:

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

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

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

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 in Cerner HIE.

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 Lane End Medical Group processes 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



Docman and Docmail	Docman Limited act as a data processor and provides cloud-based storage software for electronic patient document. This includes letters that we receive, scan and upload to the patient record, as well as letters that we receive in an electronic format. Generally, Docman enables primary health care organisations capture, file, workflow, view and manage primary care documents efficiently.	All records held in the Practice EMIS system and the Docman vault 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 paragraph: Article 6(1) (e) - public interest or in the exercise of official authority. The processing of special categories of	Cheshire 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
	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.	"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."	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	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 Lane End Medical Group process your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745 Email: https://ico.org.uk/global/contact-us/
<u>iPlato</u>	iPlato is cloud-based text messaging service used by GPs to communicate with their patients. The source of the information shared in this way is your electronic GP record for the purposes of direct administrative patient care.	All personal health records held in the Practice EMIS system and the iPlato system are kept for the duration specified in the 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	The processing of personal data is permitted under the following paragraph: Article 6(1) (e) - public interest or in the exercise of official authority. The processing of special categories of personal data concerning health is permitted under the following paragraph: Article 9 (2) (h) -	 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:



		permanently left the country, unless they remain in the European Union. Electronic patient records must not be destroyed or deleted for the foreseeable future."	processing is necessary for medical or social care treatment or, the management of health or social care systems and services	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 Lane End Medical Group processes 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/
Quality Medical	QMS-UK are commissioned by NHS England	All records held in the	The processing of	You have the right to:
Solutions UK	to provide secure data processing solutions	Practice EMIS system	personal data is	
(QMS-UK)	for two services:	and the QMS database	permitted under the	 To access, view or request copies of your personal information;
	Child Health Information Service – information relating to children's	are kept for the duration specified in	following paragraph: Article 6(1) (e) -	 request rectification of any inaccuracy in your personal information;



vaccinations is shared with North East
London Foundation Trust who run one of 4
Child Health Information Services across
London.

National Diabetic Retinal Screening Service – Diabetic eye screening is carried out in north

central London by the North Central London Diabetic Eye Screening Programme (NCL-DESP).

NCL-DESP is provided by North Middlesex University Hospital NHS Trust which conducts screening across five London boroughs: Barnet, Camden, Enfield, Haringey and Islington.

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

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.

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

- 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 in QMS.

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

Right to complain: If you are dissatisfied with the way Lane End Medical Group processes your data, you have the right to appeal/complain to the Information Commissioner (IC). The IC can be contacted at:

Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire

Tel: 0303 123 1113 or 01625 545 745

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



Risk Stratification suppliers e.g. Interface; Data Care Solutions

Lane End Medical Group 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 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

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 paragraph:

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

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

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

Related Legislation:

Section 251 NHS Act 2006

You have the right to:

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

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

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

Right to complain: If you are dissatisfied with the way Lane End Medical Group processes 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



	way is your electronic GP record.			Wilmslow Cheshire Tel: 0303 123 1113 or 01625 545 745 Email: https://ico.org.uk/global/contact-us/
Research organisations: NOCLOR	To enable healthcare professionals working for Lane End Medical Group to provide information derived from GP records, about individuals to accredited research organisations. This covers research situations where the data controller Lane End Medical Group 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 Article 89(1) of the EU GDPR. Research organisations do not approach patients directly, we will invite appropriate patients directly seeking their wish to take part. This Privacy Notice does not cover situations where Lane End Medical Group has been approached by an organisation seeking personal sensitive data to be disclosed in the absence of consent, i.e. via Related Legislation: Section 251 NHS Act 2006 / Health Research Authority (HRA) approval.	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 paragraph: Article 6(1) (e) - public interest or in the exercise of official authority. The processing of special categories of personal data is permitted under the following paragraph: Article 9 (2) (j) - for archiving purposes in the public interest, scientific or historical research purposes or statistical purposes in accordance with Article 89(1) based on Union or Member State law Related Legislation: Section 251 NHS Act 2006	 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:



PHS Data Solutions; Capita – paper records transfer	The source of the information shared in this way is your electronic GP record. To provide solutions for records management, data backup and recovery, document management, secure storage, and accredited data destruction.	All records held by the Practice will be kept for the duration specified in the Records Management	The processing of personal data is permitted under the following paragraph:	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/ You have the right to: To access, view or request copies of your personal information; request rectification of any inaccuracy in
	The source of the information shared in this way is your electronic GP record.	Records Management Codes of Practice for Health and Social Care.	Article 6(1) (e) - public interest or in the exercise of official authority. The processing of special categories of personal data is permitted under the following paragraph: Article 9 (2) (j) - for archiving purposes in the public interest, scientific or historical research purposes or	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.
			statistical purposes in accordance with Article 89(1) based on Union or Member State law	If you wish to exercise any of your rights please contact the Practice (data controller) or the DPO and your request will be carefully considered. Right to complain: If you are dissatisfied with



Accountancy Firm	Our accountancy firm offers a wide range of business assurance services, from internal audit, counter fraud and forensic investigations, risk management and governance. This includes employee data and commercially sensitive information. The source of information shared in this way is employee and payroll records.	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 paragraph: Article 6(1) (e) - public interest or in the exercise of official authority.	the way Lane End Medical Group processes 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/ Employees have the right to: • To access, view or request copies of their personal information held by the Practice; • request rectification of any inaccuracy to their personal information; • restrict the processing of their personal information where: ✓ accuracy of the data is contested, ✓ the processing is unlawful or, ✓ where we no longer need the data for the purposes of the
	The source of information shared in this way	Care.		information where: ✓ accuracy of the data is contested, ✓ the processing is unlawful or,
				Right to object: Employees have a general right to raise an objection to the sharing personal data. If an employee wishes to exercise his/her rights they can contact the Practice (data



	England).		following paragraph: Article 9(2) (b):	processing. Right to object: Employees have a general
Accountancy Firm and Solicitors	Our accountancy firm offers a payroll service. Solicitors advise the Practice on HR related issues. The source of information shared in this way is employee and payroll records. Lane End Medical Group ensures that personal data it collects from employees is 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	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 paragraph: (e) (public interest or in the exercise of official authority). The processing of special categories of personal data is permitted under the	Tel: 0303 123 1113 or 01625 545 745 Email: https://ico.org.uk/global/contact-us/ • To access, view or request copies of their personal information held by the Practice; • request rectification of any inaccuracy to their personal information; • restrict the processing of their personal information where: ✓ accuracy of the data is contested, ✓ the processing is unlawful or, ✓ where we no longer need the data for the purposes of the
				controller) or the DPO and their request will be carefully considered. Right to complain: If an employee is dissatisfied with the way Lane End Medical Group processes their 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



necessary for the purposes of carrying out the obligations and exercising specific rights of the controller or of the data subject

right to raise an objection to the sharing personal data.

If an employee wishes to exercise his/her rights they can contact the Practice (data controller) or the DPO and their request will be carefully considered.

Right to complain: If an employee is dissatisfied with the way Lane End Medical Group processes their 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: https://ico.org.uk/global/contact-us/



8. What is EMIS Systems Local Record Sharing?

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

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

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

How will my information be made available?

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

9. What do we use anonymised data for?

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

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

10. Details of data linkage with other datasets

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

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

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



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

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

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

Our appropriate technical and security measures include:

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

The 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. Lane End Medical Group staff are trained to ensure information is kept confidential.

We are registered with the Information Commissioner's Office (ICO) as a data controller and collect data for a variety of purposes. A copy of the registration is available through the ICO website. You can search by our name.

12. What are your rights?

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

- Right of access to view or request copies of the records
- Right to rectification of inaccurate personal data or special categories of personal data
- Right to restriction of the processing of your data where accuracy of the data is contested, processing is unlawful or where we no longer need the data for the purposes of the processing
- Right to object to any automated individual decision-making
- Right to data portability by requesting the data which you provided to us (not data generated by us) in a structured, commonly used machine readable format. Your right to portability applies only where:
 - o data is processed by automated means, and
 - 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 Lane End Medical Group (data controller) or the Data Protection Officer (DPO) at the address below, although we will first need to explain how this may affect the care you receive and any overriding legitimate grounds for the processing that may apply.

13. Gaining access to the data we hold about you

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

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

Practice Manager, 2 Penshurst Gardens

Edgware

HA8 0JH

14. What is the right to know?

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

g. What sort of information can I request?

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

h. How do I make a request for information?

Your request must be in writing and can be posted to 2 Penshurst Gardens

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15. 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 – means 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.