



Providing NHS services

Gloucester Health Access Centre, Lydney, & Matson Lane Surgeries

## **G DOC LTD Fair Processing Notice for Patients**

G DOC LTD runs a number of different services in Gloucestershire, including:

- GP practices
- Primary care nursing services
- The Covid Virtual Ward
- Primary care for non-registered patients at Gloucester Health Access Centre

This Fair Processing Notice describes how and why G DOC processes your data, and your rights relating to your data. If you are a registered patient at a GP practice we run (e.g. Gloucester Health Access Centre), you can also see a Fair Processing Notice about how the individual practice uses your data on the Practice website.

### **Your information, what you need to know**

This privacy notice explains why we collect information about you, how that information may be used and how we keep it safe and confidential and what your rights are in relation to this.

### **Why we collect information about you**

Health care professionals who provide you with care are required by law to maintain records about your health and any treatment or care you have received within any NHS organisation. These records help to provide you with the best possible healthcare and help us to protect your safety.

We collect and hold data for the sole purpose of providing healthcare services to our patients and running our organisation which includes monitoring the quality of care that we provide. In carrying out this role we may collect information about you which helps us respond to your queries or secure specialist services. We may keep your information in written form and/or in digital form.

### **Our Commitment to Data Privacy and Confidentiality Issues**

As a Health Care Organisation, all of our GPs, staff and associated practitioners are committed to protecting your privacy and will only process data in accordance with the Data Protection Legislation. This includes the General Data Protection Regulation

#### **G DOC LTD**

Registered Office: Quayside House, Quay Street, Gloucester, GL1 2TZ

Registered in England and Wales, CRN 08230041



(EU) 2016/679 (GDPR), the Data Protection Act (DPA) 2018, the Law Enforcement Directive (Directive (EU) 2016/680) (LED) and any applicable national Laws implementing them as amended from time to time.

The legislation requires us to process personal data only if there is a legitimate basis for doing so and that any processing must be fair and lawful.

In addition, consideration will also be given to all applicable Law concerning privacy, confidentiality, the processing and sharing of personal data including the Human Rights Act 1998, the Health and Social Care Act 2012 as amended by the Health and Social Care (Safety and Quality) Act 2015, the common law duty of confidentiality and the Privacy and Electronic Communications (EC Directive) Regulations.

### **Details we collect about you**

Records which G DOC LTD will hold or share about you will include the following:

- 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 – this term describes personal 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.
- Confidential Patient Information – this term describes information or data relating to their health and other matters disclosed to another (e.g. patient to clinician) in circumstances where it is reasonable to expect that the information will be held in confidence. Including both information 'given in confidence' and 'that which is owed a duty of confidence'. As described in the Confidentiality: NHS code of Practice: Department of Health guidance on confidentiality 2003.
- Pseudonymised - The process of distinguishing individuals in a dataset by using a unique identifier which does not reveal their 'real world' identity.
- Anonymised – Data in a form that does not identify individuals and where identification through its combination with other data is not likely to take place
- Aggregated - Statistical data about several individuals that has been combined to show general trends or values without identifying individuals within the data.

### **How we use your information**

Improvements in information technology are also making it possible for us to share data with other healthcare organisations for the purpose of providing you, your family and your community with better care. For example it is possible for healthcare professionals in other services to access your record with your permission when your practice is closed. This is explained further in the Local Information Sharing at Appendix A.

Whenever you use a health or care service, such as attending Accident & Emergency or using Community Care services, important information about you is collected in a patient record for that service. Collecting this information helps to ensure you get the best possible care and treatment. The information collected about you when you use these services can also be used and provided to other organisations for purposes beyond your individual care, for instance to help with:

- improving the quality and standards of care provided
- research into the development of new treatments
- preventing illness and diseases
- monitoring safety
- planning services

This may only take place when there is a clear legal basis to use this information. All these uses help to provide better health and care for you, your family and future generations. Confidential patient information about your health and care is only used like this where allowed by law.

Most of the time, anonymised data is used for research and planning so that you cannot be identified in which case your confidential patient information isn't needed.

***A full list of details including the legal basis, any Data Processor involvement and the purposes for processing information can be found in Appendix A.***

### **How long do we hold information for?**

All records held by G DOC LTD will be kept for the duration specified by national guidance from NHS Digital, Health and Social Care Records Code of Practice. Once information that we hold has been identified for destruction it will be disposed of in the most appropriate way for the type of information it is. Personal confidential and commercially confidential information will be disposed of by approved and secure confidential waste procedures. We keep a record of retention schedules within our information asset registers, in line with the Records Management Code of Practice for Health and Social Care 2016.

## **Individuals Rights under GDPR**

Under GDPR 2016 the Law provides the following rights for individuals. The NHS uphold these rights in a number of ways.

1. The right to be informed
2. The right of access
3. The right to rectification
4. The right to erasure(not an absolute right)only applies in certain circumstances
5. The right to restrict processing
6. The right to data portability
7. The right to object
8. Rights in relation to automated decision-making and profiling.

## **Your right to opt out of data sharing and processing**

The NHS Constitution states ‘You have a right to request that your personal and confidential information is not used beyond your own care and treatment and to have your objections considered’. For further information please visit: The NHS Constitution

### **Type 1 Opt-Out**

This is an objection that prevents an individual's personal confidential information from being shared outside of their general practice except when it is being used for the purposes of direct care, or in particular circumstances required by law, such as a public health emergency like an outbreak of a pandemic disease. If you wish to apply a Type 1 Opt Out to your record you should make your wishes know to the practice manager of the practice where you are registered.

### **National data opt-out**

The national data opt-out was introduced on 25 May 2018, enabling patients to opt-out from the use of their data for research or planning purposes, in line with the recommendations of the National Data Guardian in her Review of Data Security, Consent and Opt-Outs.

By 2020 all health and care organisations are required to apply national data opt-outs where confidential patient information is used for research and planning purposes. NHS Digital has been applying national data opt-outs since 25 May 2018. Public Health England has been applying national data opt-outs since September 2018.

The national data opt-out replaces the previous ‘type 2’ opt-out, which required NHS Digital not to share a patient’s confidential patient information for purposes beyond their individual care. Any patient that had a type 2 opt-out recorded on or before 11 October 2018 has had it automatically converted to a national data opt-out. Those aged 13 or over were sent a letter giving them more information and a leaflet explaining the national data opt-out. For more information go to National data opt out programme

To find out more or to register your choice to opt out, please visit [www.nhs.uk/your-nhs-data-matters](http://www.nhs.uk/your-nhs-data-matters).

On this web page you will:

- See what is meant by confidential patient information
- Find examples of when confidential patient information is used for individual care and examples of when it is used for purposes beyond individual care
- Find out more about the benefits of sharing data
- Understand more about who uses the data
- Find out how your data is protected
- Be able to access the system to view, set or change your opt-out setting
- Find the contact telephone number if you want to know any more or to set/change your opt-out by phone
- See the situations where the opt-out will not apply

### **Right of Access to your information (Subject Access Request)**

Under Data Protection Legislation everybody has the right have access to, or request a copy of, information we hold that can identify you, this includes your medical record, there are some safeguards regarding what you will have access and you may find information has been redacted or removed for the following reasons;

- Does not cause harm to the patient
- That legal confidentiality obligations for the non-disclosure of third-party information are adhered to

You do not need to give a reason to see your data. And requests can be made verbally or in writing, although we may ask you to complete a form in order that we can ensure that you have the correct information you require.

Where multiple copies of the same information are requested, G DOC LTD may charge a reasonable fee for the extra copies.

You will need to provide proof of identity to receive this information. If you wish to have a copy of the information we hold about you, please contact: [gdoc@nhs.net](mailto:gdoc@nhs.net)

### **Change of Details**

It is important that you tell the staff in our organisation if any of your contact details such as your name or address have changed especially if any of your other contacts details are incorrect. It is important that we are made aware of any changes immediately in order that no information is shared in error.

### **Mobile telephone number**

If you provide us with your mobile phone number, we may use this to send you reminders about your appointments or other health screening information. Please let us know if you do not wish to receive reminders on your mobile.

### **Email address**

Where you have provided us with your email address, with your consent we will use this to send you information relating to your health and the services we provide. If you do not wish to receive communications by email, please let us know.

### **Notification**

Data Protection Legislation requires organisations to register a notification with the Information Commissioner to describe the purposes for which they process personal and sensitive information.

We are registered as a Data Controller and our registration can be viewed online in the public register at: [http://ico.org.uk/what\\_we\\_cover/register\\_of\\_data\\_controllers](http://ico.org.uk/what_we_cover/register_of_data_controllers)

Any changes to this notice will be published on our website and paper copies will be available where our services operate.

### **Data Protection Officer**

Should you have any data protection questions or concerns, please contact our Data Protection Officer at: [caroline.dominey-strange@nhs.net](mailto:caroline.dominey-strange@nhs.net).

### **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. You can request any non-personal information that G DOC LTD holds, that does not fall under an exemption. You may not ask for information that is covered by the Data Protection Legislation under FOIA. However you can request this under a right of access request – see section above ‘Access to your information’.

### **Right to Complain**

If you have concerns or are unhappy about any of our services, please contact [gdoc@nhs.net](mailto:gdoc@nhs.net)

For independent advice about data protection, privacy and data-sharing issues, you can contact:

The Information Commissioner Wycliffe House  
Water Lane  
Wilmslow  
Cheshire SK9 5AF

Phone: 0303 123 1113 Website: <https://ico.org.uk/global/contact-us> **The NHS Care Record Guarantee**

The NHS Care Record Guarantee for England sets out the rules that govern how patient information is used in the NHS, what control the patient can have over this, the rights individuals have to request copies of their data and how data is protected under the Data Protection Act 1998.

<http://systems.digital.nhs.uk/infogov/links/nhscrg.pdf>

### **The NHS Constitution**

The NHS Constitution establishes the principles and values of the NHS in England. It sets out the rights patients, the public and staff are entitled to. These rights cover how patients access health services, the quality of care you'll receive, the treatments and programmes available to you, confidentiality, information and your right to complain if things go wrong.

<https://www.gov.uk/government/publications/the-nhs-constitution-for-england>

### **Reviews of and Changes to our Fair Processing Notice**

We will keep our Fair Processing Notice under regular review. This notice was last reviewed
---

in August 2021
----------------

### **Lawful basis for processing**

The processing of personal data in the delivery of direct care and for providers' administrative purposes in this organisation and in support of direct care elsewhere is supported under the following Article 6 and 9 conditions of the GDPR:

• Article 6(1)(e) '...necessary for the performance of a task carried out in the public
---

interest or in the exercise of official authority...'; and
--

• Article 9(2)(h) 'necessary for the purposes of preventative or occupational medicine for the assessment of the working capacity of the employee, medical diagnosis, the provision of health or social care or treatment or the management of health or social care systems and services...'
---





**Appendix A – G DOC LTD will share your information with these organisations where there is a legal basis to do so.**

Activity	Rationale
CCG	<p><b>Purpose</b> – Anonymous data is used by the CCG for planning and performance as directed in the practices contract.</p> <p><b>Legal Basis</b> – Contractual</p> <p><b>Processor</b> – Gloucestershire Clinical Commissioning Group</p>
JUYI – Joining Up Your Information	<p><b>Purpose</b> – JUYI is the secure online system for sharing information in Gloucestershire, giving local health and social care professionals directly involved in your care instant access to your health and social care records.</p> <p>Sharing your electronic records with the people who look after you gives them the most up-to-date information about you and makes your care safer and more efficient and cost effective.</p> <p>For information about the county's JUYI shared care record and fair processing notice please click <a href="#">here</a>.</p> <p><b>Legal Basis</b> – Direct Care</p> <p><b>Processor</b> – NHS England and NHS Digital, Gloucestershire CCG, other clinical care providers</p>

<p>Summary Care Record</p>	<p><b>Purpose</b> - The NHS in England uses a national electronic record called the Summary Care Record (SCR) to support patient care. It contains key information from your GP record. Your SCR provides authorised healthcare staff with faster, secure access to essential information about you in an emergency or when you need unplanned care, where such information would otherwise be unavailable.</p> <p><b>Legal Basis</b> – Direct Care</p> <p>Please be aware that if you choose to opt-out of SCR, NHS healthcare staff caring for you outside of this surgery may not be aware of your current medications, allergies you suffer from and any bad reactions to medicines you have had, in order to treat you safely in an emergency. Your records will stay as they are now with information being shared by letter, email, phone. If you wish to opt-out of having an SCR please return a completed opt-out form to the practice.</p> <p><b>Processor</b> – NHS England and NHS Digital</p>
<p>Research</p>	<p><b>Purpose</b> – We may share personal confidential or anonymous information with research companies. Where you have opted out of having your identifiable information shared for this purpose your information will be removed.</p> <p><b>Legal Basis</b> – consent is required to share confidential patient information for research, unless there is support under the Health Service (Control of Patient Information Regulations) 2002 ('section 251 support') applying via the Confidentiality Advisory Group in England and Wales</p> <p><b>Processor</b> – Royal College of GPs</p>
<p>Individual Funding Requests</p>	<p><b>Purpose</b> – We may need to process your personal information where we are required to fund specific treatment for you for a particular condition that is not already covered in our contracts.</p> <p><b>Legal Basis</b> - The clinical professional who first identifies that you may need the treatment will explain to you the information that is needed to be collected and processed in order to assess your needs and commission your care; they will gain your explicit consent to share this. You have the right to withdraw your consent at any time</p> <p><b>Data processor</b> – Service commissioner (usually Gloucestershire Clinical Commissioning Group)</p>

Child Health Information Service	<p><b>Purpose</b> - We wish to make sure that your child has the opportunity to have immunisations and health checks when they are due. We share information about childhood immunisations, the 6-8 week new baby check and breast-feeding status with health visitors and school nurses.</p> <p><b>Legal Basis</b> – Direct Care</p> <p><b>Data Processor</b> – Health Intelligence, on behalf of NHS England</p>
Safeguarding Adults	<p><b>Purpose</b> – We will share personal confidential information with the safeguarding team where there is a need to assess and evaluate any safeguarding concerns.</p> <p><b>Legal Basis</b> - Because of public Interest issues, e.g. to protect the safety and welfare of vulnerable adults, we will rely on a statutory basis rather than consent to process information for this use.</p> <p><b>Data Processor</b> – Gloucestershire Social Services, the police, NHS England, Gloucestershire Clinical Commissioning Group</p>
Safeguarding Children	<p><b>Purpose</b> – We will share children’s personal information where there is a need to assess and evaluate any safeguarding concerns.</p> <p><b>Legal Basis</b> - Because of public Interest issues, e.g. to protect the safety and welfare of Safeguarding we will rely on a statutory basis rather than consent to share information for this use.</p>

	<p><b>Data Processor</b> – Gloucestershire Social Services, the police, NHS England, Gloucestershire Clinical Commissioning Group</p>
Risk Stratification – Preventative Care	<p><b>Purpose</b> - ‘Risk stratification for case finding’ is a process for identifying and managing patients who have or may be at-risk of health conditions (such as diabetes) or who are most likely to need healthcare services (such as people with frailty). Risk stratification tools used in the NHS help determine a person’s risk of suffering a particular condition and enable us to focus on preventing ill health before it develops.</p> <p>Information about you is collected from a number of sources including NHS Trusts, GP Federations and your GP Practice. A risk score is then arrived at through an analysis of your de-identified information. This can help us identify and offer you additional services to improve your health.</p>

	<p>If you do not wish information about you to be included in any risk stratification programmes, please let us know. We can add a code to your records that will stop your information from being used for this purpose. Please be aware that this may limit the ability of healthcare professionals to identify if you have or are at risk of developing certain serious health conditions.</p> <p>Type of Data – Identifiable/Pseudonymised/Anonymised/Aggregate Data</p> <p><b>Legal Basis</b></p> <p>GDPR Art. 6(1) (e) and Art.9 (2) (h). The use of identifiable data by CCGs and GPs for risk stratification has been approved by the Secretary of State, through the Confidentiality Advisory Group of the Health Research Authority (approval reference (CAG 7-04)(a)/2013)) and this approval has been extended to the end of September 2020 NHS England Risk Stratification which gives us a statutory legal basis under Section 251 of the NHS Act 2006 to process data for risk stratification purposes which sets aside</p>
--	--

	<p>the duty of confidentiality. We are committed to conducting risk stratification effectively, in ways that are consistent with the laws that protect your confidentiality.</p> <p><b>Processors</b> – Gloucestershire Social Services, Gloucestershire Clinical Commissioning Group</p>
<p>Public Health Screening programmes (identifiable) Notifiable information (identifiable) Smoking (anonymous) Sexual (anonymous) disease</p>	<p><b>Purpose</b> – Personal identifiable and anonymous data is shared.</p> <p>The NHS provides national screening programmes so that certain diseases can be detected at an early stage. These currently apply to bowel cancer, breast cancer, aortic aneurysms and diabetic retinal screening service. The law allows us to share your contact information with Public Health England so that you can be invited to the relevant screening programme.</p> <p>More information can be found at: <a href="https://www.gov.uk/topic/population-screeningprogrammes">https://www.gov.uk/topic/population-screeningprogrammes</a> [Or insert relevant link] or speak to the practice</p>

cessation health	<p><b>Legal Basis</b> - Article 6(1)(e); “necessary... in the exercise of official authority vested in the controller’ And Article 9(2)(h) as stated below</p> <p><b>Data Processors</b> – Gloucestershire Social Services, Gloucestershire Clinical Commissioning Group, Public Health England, NHS England</p>
NHS Trusts	<p><b>Purpose</b> – Personal information is shared with other secondary care trusts in order to provide you with direct care services. This could be hospitals or community providers for a range of services, including treatment, operations, physio, and community nursing, ambulance service.</p> <p><b>Legal Basis</b> - The processing of personal data in the delivery of direct care and for providers’ administrative purposes in this surgery and in support of direct care elsewhere is supported under the following Article 6 and 9 conditions as stated below:</p> <p><b>Processors</b> – Gloucestershire Hospitals NHS Foundation Trust; Gloucestershire Health and Care NHS Foundation Trust; South Western Ambulance Service NHS Foundation Trust</p>

Care Quality Commission	<p><b>Purpose</b> – The CQC is the regulator for the English Health and Social Care services to ensure that safe care is provided. They will inspect and produce reports back to the GP practice on a regular basis. The Law allows the CQC to access identifiable data.</p> <p>More detail on how they ensure compliance with data protection law (including GDPR) and their privacy statement is available on our website: <a href="https://www.cqc.org.uk/about-us/our-policies/privacy-statement">https://www.cqc.org.uk/about-us/our-policies/privacy-statement</a></p> <p><b>Legal Basis</b> - Article 6(1)(c) “processing is necessary for compliance with a legal obligation to which the controller is subject.” And Article 9(2) (h) as stated below</p> <p><b>Processors</b> – Care Quality Commission</p>
Payments, Invoice validation	<p><b>Purpose</b> - Contract holding GPs in the UK receive payments from their respective governments on a tiered basis. Most of the income is derived from baseline capitation payments made according to the number of patients registered with the practice on quarterly payment days. These amount paid per patient per quarter varies according to</p>

	<p>the age, sex and other demographic details for each patient. There are also graduated payments made according to the practice's achievement of certain agreed national quality targets known as the Quality and Outcomes Framework (QUOF), for instance the proportion of diabetic patients who have had an annual review. Practices can also receive payments for participating in agreed national or local enhanced services, for instance opening early in the morning or late at night or at the weekends. Practices can also receive payments for certain national initiatives such as immunisation programs and practices may also receive incomes relating to a variety of non patient related elements such as premises. Finally there are short term initiatives and projects that practices can take part in. Practices or GPs may also receive income for participating in the education of medical students, junior doctors and GPs themselves as well as research. In order to make patient based payments basic and relevant necessary data about you needs to be sent to the various payment services. The release of this data is required by English laws.</p> <p><b>Legal Basis</b> - Article 6(1)(c) "processing is necessary for compliance with a legal obligation to which the controller is subject." And Article 9(2)(h) 'as stated below</p> <p><b>Data Processors</b> – NHS England, CCG, Public Health</p>
Patient Record data base	<p><b>Purpose</b> – Your medical record will be shared, in order that a data base can be maintained and managed in a secure way</p> <p><b>Legal Basis</b> - Article 6(1)(e); "necessary... in the exercise of official authority vested in the controller' And Article 9(2)(h) as stated below</p> <p><b>Processor</b> – . EMIS/TPP- SystmOne/Vision, ERS,</p>
iGPR	<p><b>Purpose</b> – Your medical record will be shared in order that a report can be provided to agencies such as insurance companies or solicitors</p> <p><b>Legal Basis</b> – Your consent will be required to share your record for this purpose</p> <p><b>Processor</b> - iGPR</p>
AccurRX	<p><b>Purpose</b> – Your anonymous information will be shared in order to optimise your medication within your record. This will enable your GP to provide a more efficient medication regime.</p>

	<p><b>Legal Basis</b> - Article 6(1)(e); “necessary... in the exercise of official authority vested in the controller’ And Article 9(2)(h) as stated below</p> <p><b>Processor</b> - FDB</p>
Medicines Management Team	<p><b>Purpose</b> – your medical record is shared with the medicines management team, in order that your medication can be kept up to date and any changes can be implemented.</p> <p><b>Legal Basis</b> - Article 6(1)(e); “necessary... in the exercise of official authority vested in the controller’ And Article 9(2)(h) as stated below</p> <p><b>Processor</b> – CCG Medicines Management team</p>
Provision of G DOC clinical services	<p><b>Purpose</b> – Your medical record will be shared with us (G DOC LTD) in order that we can provide direct care services to the patient population. This could be in the form of video consultations, telephone consultations or face-to-face appointments.</p> <p><b>Legal Basis</b> - The processing of personal data in the delivery of direct care and for providers’ administrative purposes in this surgery and in support of direct care elsewhere is supported under the following Article 6 and 9 conditions as stated below</p> <p><b>Processor</b> – Your registered GP practice, Gloucestershire Primary Care Networks, Gloucestershire CCG.</p>
Provision of G DOC clinical services	<p><b>Purpose</b> – Your medical record will be shared with your registered GP practice, in order that they can provide direct care services to the patient population. This could be in the form of video consultations, telephone consultations or face-to-face appointments.</p> <p><b>Legal Basis</b> - The processing of personal data in the delivery of direct care and for providers’ administrative purposes in this surgery and in support of direct care elsewhere is supported under the following Article 6 and 9 conditions as stated below</p> <p><b>Processor</b> – G DOC LTD</p>
Covid Virtual Ward	<p><b>Purpose</b> – Your medical record will be shared with us (G DOC LTD) in order that we can provide direct care services to the patient population. This could be in the form of video consultations, telephone consultations or face-to-face appointments.</p>

		<p><b>Legal Basis</b> - The processing of personal data in the delivery of direct care and for providers' administrative purposes in this surgery and in support of direct care elsewhere is supported under the following Article 6 and 9 conditions as stated below</p> <p><b>Processor</b> – Your registered GP practice, Baywater Healthcare (provider of the IT platform for the Covid Virtual Ward) , Gloucestershire CCG.</p>
Covid Ward	Virtual	<p><b>Purpose</b> – Your medical record will be shared with your registered GP practice, Baywater Healthcare (provider of the IT platform for the Covid Virtual Ward), Gloucestershire CCG in order that they can provide direct care services to the patient population. This could be in the form of video consultations, telephone consultations or face-to-face appointments.</p> <p><b>Legal Basis</b> - The processing of personal data in the delivery of direct care and for providers' administrative purposes in this surgery and in support of direct care elsewhere is supported under the following Article 6 and 9 conditions as stated below</p> <p><b>Processor</b> – G DOC LTD</p>

PCN		<p><b>Purpose</b> – Your medical record will be shared with G DOC LTD in order that we can provide direct care services to the patient population.</p> <p><b>Legal Basis</b> - The processing of personal data in the delivery of direct care and for providers' administrative purposes in this surgery and in support of direct care elsewhere is supported under the following Article 6 and 9 conditions as stated below</p> <p><b>Processor</b> – Gloucestershire Primary Care Networks.</p>
Smoking cessation		<p><b>Purpose</b> – personal information is shared in order for the smoking cessation service to be provided.</p> <p><b>Legal Basis</b> – consented</p> <p><b>Processor</b> – Gloucestershire Health and Care NHS Foundation Trust;</p>
Social Prescribers		<p><b>Purpose</b> – personal information is shared in order for the social prescribing service to be provided.</p>



	<p><b>Legal Basis</b> – consented</p> <p><b>Processor</b> – Gloucestershire Health and Care NHS Foundation Trust or other service provider</p>
Voluntary services	<p><b>Purpose</b> – personal information is shared in order for the service to be provided.</p> <p><b>Legal Basis</b> – consented</p> <p><b>Processor</b> – service provider</p>

Mental Health provider	<p><b>Purpose</b> – For the provision of mental health services</p> <p><b>Legal Basis</b> – Direct Care</p> <p><b>Processor</b> – Gloucestershire Health and Care NHS Foundation Trust</p>
Clinical Audit (including Primary Care Data Extraction Process (PCDES))	<p><b>Purpose</b> – Information will be used by the CCG for clinical audit to monitor the quality of the service provided to patients with long terms conditions. When required, information will be held centrally and used for statistical purposes (e.g. the National Diabetes Audit). When this happens, strict measures are taken to ensure that individual patients cannot be identified from the data.</p> <p><b>Legal Basis</b> – Article 9(2)(h) ‘necessary for the purposes of preventative or occupational medicine for the assessment of the working capacity of the employee, medical diagnosis, the provision of health or social care or treatment or the management of health or social care systems and services...’</p> <p><b>Processor</b> – Gloucestershire Clinical Commissioning Group; Sollis</p>
Department for Work and Pensions	<p><b>Purpose</b> – Our practice is legally required to provide limited data to the Department for Work and Pensions for the management of the social care system and fraud prevention.</p> <p><b>Legal Basis</b> – Article 9(2)(b) ‘necessary for the purposes of carrying out the obligations and exercising specific rights of the</p>

	<p>controller or of the data subject in the field of employment and social security and social protection..’</p> <p><b>Processor</b> – Department for Work &amp; Pensions</p>
--	---

Improving Diabetes Care	<p><b>Purpose</b> – Information that does not identify individual patients is used to enable focussed discussions to take place at practice-led local diabetes review meetings between health care professionals. This enables the professionals to improve the management and support of these patients.</p> <p><b>Legal Basis</b> – Anonymised information</p> <p><b>Processor</b> – Gloucestershire Health and Care NHS Foundation Trust; GP practices, Gloucestershire CCG</p>
National Initiative - Fraud Office	<p><b>Purpose</b> – The use of data by the Cabinet Office for data matching is carried out with statutory authority. It does not require the consent of the individuals concerned under Data Protection legislation. Data matching by the Cabinet Office is subject to a Code of Practice. For further information see: <a href="https://www.gov.uk/government/publications/code-of-data-matching-practice-for-national-fraud-initiative">https://www.gov.uk/government/publications/code-of-data-matching-practice-for-national-fraud-initiative</a></p> <p><b>Legal Basis</b> – Part 6 of the Local Audit and Accountability Act 2014</p> <p><b>Processor</b> – Cabinet Office</p>
National Registries	<p><b>Purpose</b> – National Registries (such as the Learning Disabilities Register) have statutory permission under Section 251 of the NHS Act 2006, to collect and hold service user identifiable information without the need to seek informed consent from each individual service user.</p> <p><b>Legal Basis</b> – Section 251 of the NHS Act 2006 <b>Processor</b> – Registry holder, e.g. NHS England</p>

Supporting Medicines Management	<p><b>Purpose</b> – CCGs operate pharmacist and prescribing advice services to support local GP practices with prescribing queries, which may require identifiable information to be shared. These pharmacists work with your usual GP to provide advice on medicines and prescribing queries, and review prescribing of</p>
---------------------------------	--

	<p>medicines to ensure that it is appropriate for your needs, safe and cost-effective. Where specialist prescribing support is required, the CCG medicines optimisation team may order medications on behalf of your GP Practice to support your care.</p> <p><b>Legal Basis – Direct Care Processor – Gloucestershire CCG</b></p>
Supporting Locally Commissioned Services	<p><b>Purpose –</b> CCGs support GP practices by auditing anonymised data to monitor locally commissioned services, measure prevalence and support data quality. The data does not include identifiable information and is used to support patient care and ensure providers are correctly paid for the services they provide.</p> <p><b>Legal Basis – Anonymised Data Processor – Gloucestershire CCG</b></p>
Police	<p><b>Purpose –</b> The police may request information in relation to ongoing enquiries, all requests are reviewed and only appropriate information will be shared under legislation.</p> <p><b>Legal Basis –</b> 9(2) (c) Vital Interests 9(2) (f) Legal claims or judicial acts</p> <p>9(2) (g) Reasons of substantial public interest (with a basis in law)</p> <p><b>Processor - Police</b></p>

Coroners	<p><b>Purpose –</b> A Coroner’s office may request copies of information in relation to a deceased individual. The practice will share relevant information in relation to the request</p> <p><b>Legal Basis –</b> Coroners and Justice Act 2009</p> <p><b>Processor -</b> Coroner</p>
Subject Access Requests	<p><b>Purpose –</b> Personal information will be shared with the person or their representative at their request</p> <p><b>Legal Basis –</b> Contractual agreement with the patient – and consented</p> <p><b>Processor –</b> Patients and or their representatives – e.g. family members, solicitors, insurance companies</p>
Medical Reports	<p><b>Purpose –</b> Personal information will be shared with Insurance companies, or potential or active employers at the patients request</p>

	<p><b>Legal Basis</b> – Consented</p> <p><b>Processor</b> – Patients and or their representatives – e.g. Insurance companies, RAF, Navy</p>
Private healthcare providers	<p><b>Purpose</b> – personal information is shared in order for the healthcare service to be provided.</p> <p><b>Legal Basis</b> – consented</p> <p><b>Processor</b> –service provider</p>

Technical solutions for analytics	<p><b>Purpose</b> – Analytics support primary care services to improve the quality of care through analytics The data does not include identifiable information.</p> <p><b>Legal Basis</b> – Anonymised Data <b>Processor</b> –service provider</p>
-----------------------------------	---

## Appendix B: Document Control

### A. CONFIDENTIALITY NOTICE

This document and the information contained therein is the property of G DOC LTD

This document contains information that is privileged, confidential or otherwise protected from disclosure. It must not be used by, or its contents reproduced or otherwise copied or disclosed without the prior consent in writing from G DOC LTD

### B. DOCUMENT DETAILS

<b>Author and Role:</b>	JB, CEO
<b>Organisation:</b>	G DOC LTD
<b>Document Reference:</b>	
<b>Current Version Number:</b>	4
<b>Current Document Approved By:</b>	JB
<b>Date Approved:</b>	17/8/21

### C. DOCUMENT REVISION AND APPROVAL HISTORY

Version	Date	Version Created By:	Version Approved By:	Comments
2	20/02/20	JB	JB	
3	20/11/20	JB	JB	Updated to be clearer about purpose and to reflect name change of Gloucestershire Health and Care NHS Foundation Trust
4	17/08/21	JB	JB	Updated re current services and new address

