

## Thames Valley and Surrey LCHR Programme Board paper

**Date of Meeting: 19.05.20**

**Paper No: 6 and 7**

**Title of Paper:**

- 6 – TVS Data Use and Rights policy
- 7 – Data Protection Impact Assessment no.3 (Individual Care)

**Paper is for:**

Discussion

Decision



Information



**Purpose and Executive Summary:**

**6 – Data use and rights policy:** This document describes the rights an individual has with respect to their health and care data and how the Thames Valley and Surrey Care Records Partnership (TVS Shared Care Records) will uphold those rights. This policy will be publicised via the TVS Partnership website and through partner organisations to help ensure that individuals are informed of their rights and are supported to exercise them.

The policy has been developed with input from the Engagement and Ethics Committee, and is based on the underlying approach to handling data subject rights developed with the Information Governance Working Group. A more detailed operating procedure is being developed to enable the process of handling data rights queries, which will be a service provided by FHFT on behalf of the partnership.

**7 – The Data Protection Impact Assessment for Individual Care:** This DPIA is no.3 in a series of planned DPIAs for the TVS Care Records programme as listed below. DPIA no.1 ('Private Sharing') was approved in December 2019. DPIA no.2 ('Data Integration') was approved in January 2020

1. 'Private sharing'
2. 'Data integration and matching'
3. Live use for Individual care across TVS
4. Live use for population health intelligence across TVS
5. Live use for direct care outside of TVS.
6. Any live use for Research purposes.

The DPIA has been developed through the TVS IG Working Group and signed off by Nigel Foster (as SIRO for the programme), and Fiona Edwards (TVS board chair).

**Engagement:** clinical, stakeholder and public/patient:

- Engagement and Ethics Advisory Group
- Information Governance Working Group

**Financial Implications of Paper:**

No

**Action Required:**

**6 – Data use and rights policy:** Board is asked to approve the policy so that the operational process can be established for handling data rights queries in time for when the TVS care records platform

goes live; and to publish on the TVS website.

**7 – The DPIA for Individual Care:** to note that this DPIA has been developed and signed off to provide the basis of scoping and risk-management for data sharing and use for individual care. As with all DPIAs, it remains a dynamic document and can be updated / amended as needed, but this represents Version 1 which provides a basis for moving into live use of the TVS care records for individual care.

**Author:**

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7 – Andrew Fenton and Adam Tuckett

**Date of paper:**

6 – 8.05.20

7 – 7.05.20

**Conflicts of Interest**

No conflict identified

Conflict noted: conflicted party can participate in discussion and decision

Conflict noted, conflicted party can participate in discussion but not decision

Conflict noted, conflicted party can remain but not participate in discussion

Conflicted party is excluded from discussion

**Publication status** – default position is for Board papers to be published on the TVS website.

**Note any exceptions and reasons below.**

Tick if Not for publication:

**Reason:**