How your information is shared so that this practice can meet legal requirements

The law requires The Ash Surgery to share information from your medical records in certain circumstances. Information is shared so that the NHS or Public Health England can, for example:

- plan and manage services;
- check that the care being provided is safe;
- prevent infectious diseases from spreading.

We will share information with NHS Digital, the Care Quality Commission and local health protection team (or Public Health England) when the law requires us to do so. Please see below for more information.

We must also share your information if a court of law orders us to do so.

NHS Digital

- NHS Digital is a national body which has legal responsibilities to collect information about health and social care services.
- It collects information from across the NHS in England and provides reports on how the NHS is performing. These reports help to plan and improve services to patients.
- This practice must comply with the law and will send data to NHS Digital, for example, when it is told to do so by the Secretary of State for Health or NHS England under the Health and Social Care Act 2012.
- More information about NHS Digital and how it uses information can be found at: <u>https://digital.nhs.uk/home</u>

Care Quality Commission (CQC)

- The CQC regulates health and social care services to ensure that safe care is provided.
- The law says that we must report certain serious events to the CQC, for example, when patient safety has been put at risk.
- For more information about the CQC see: <u>http://www.cqc.org.uk/</u>

Public Health

- The law requires us to share data for public health reasons, for example to prevent the spread of infectious diseases or other diseases which threaten the health of the population.
- We will report the relevant information to local health protection team or Public Health England.
- For more information about Public Health England and disease reporting see: <u>https://www.gov.uk/guidance/notifiable-diseases-and-causative-organisms-how-to-report</u>

Privacy Notice – Legal Requirements

We are required by law to provide you with the following information about how we handle your information and our legal obligations to share data.

Data Controller contact	Dr Karen Lynn
details	Dr Coleen McCabe
	Dr R Miller
	The Ash Surgery
	1 Ashfield Road
	Aigburth
	Liverpool
	L17 OBY
	Tel: 0151 727 1155
	Email: admin.ashsurgery.nhs.net
Data Protection Officer	Head of Information Governance and Data Protection Officer
contact details	NHS Informatics Merseyside
	Information Governance Team
	Hollins Park
	Winwick
	Warrington
	Cheshire
	WA2 8WA
	DPO.IM@imerseyside.nhs.uk
Purpose of the	Compliance with legal obligations or court order.
processing	
Lawful basis for	The following sections of the GDPR mean that we can share
processing	information when the law tells us to.
	Article 6(1)(c) – 'processing is necessary for compliance with a legal
	obligation to which the controller is subject'
	Article 9(2)(h) – 'processing is necessary for the purpose of
	preventativemedicinethe provision of health or social care or
	treatment or the management of health or social care systems and
	services'
Recipient or categories	The data will be shared with NHS Digital.
of recipients of the	• The data will be shared with the Care Quality Commission
processed data	• The data will be shared with our local health protection team
	or Public Health England.
	 The data will be shared with the court if ordered.
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Rights to object and the	There are very limited rights to object when the law requires
national data opt-out	information to be shared but government policy allows some rights of
	objection as set out below.
	NHS Digital
	• You have the right to object to information being shared with
	NHS Digital for reasons other than your own direct care.
	 This is called a 'Type 1' objection – you can ask your practice to
	apply this code to your record.

Privacy Notice – Legal Requirements

	 Please note: The 'Type 1' objection, however, will no longer be available after 2020. This means you will not be able to object to your data being shared with NHS Digital when it is legally required under the
	Health and Social Care Act 2012.
	The national data op-out model provides you with an easy way of opting-out of identifiable data being used for health service planning and research purposes, including when it is shared by NHS Digital for these reasons.
	To opt-out or to find out more about your opt-out choices please go to NHS Digital's website: <u>https://digital.nhs.uk/services/national-data-opt-out</u>
	Public health
	 Legally information must be shared under public health legislation. This means that you are unable to object.
	Care Quality Commission
	Legally information must be shared when the Care Quality
	Commission needs it for their regulatory functions. This means that you are unable to object.
	Court order
	 Your information must be shared if it ordered by a court. This means that you are unable to object.
Right to access and correct	• You have the right to access your medical record and have any errors or mistakes corrected. Please speak to a member of staff or look at our 'subject access request' policy on the practice website
	• We are not aware of any circumstances in which you will have the right to delete correct information from your medical record; although you are free to obtain your own legal advice if you believe there is no lawful purpose for which we hold the information and contact us if you hold a different view.
Retention period	GP medical records will be kept in line with the law and national
	guidance. Information on how long records are kept can be found at:
	https://digital.nhs.uk/article/1202/Records-Management-Code-of-
	Practice-for-Health-and-Social-Care-2016 or speak to the practice.
Right to complain	You have the right to complain to the Information Commissioner's
	Office. If you wish to complain follow this link
	https://ico.org.uk/global/contact-us/ or call the helpline 0303 123
	1113

Direct Care

Under the National Health Service Act 2006 and the Health and Social Care Act 2012, <Add practice name here> is required by law to process your personal data to provide you with direct care. Therefore, under current Data Protection legislation (the Data Protection Act 2018 and the UK General Data Protection Regulation (UK GDPR) the processing of your personal data is necessary under:

• **UK GDPR Article 6(1)(e)** "processing is necessary for the performance of a task carried out in the public interest or in the exercise of official authority vested in the controller.

Where we process special categories of sensitive information relating to your physical and/or mental health, racial or ethnic origin, etc, we do so under:

• UK GDPR Article 9(2)(h) "processing is necessary for the purposes of preventive 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...."

Use of Third-Party Companies

When we use a third-party service provider to process data on our behalf, we will always have an appropriate agreement in place to ensure that they keep the data secure, that they do not use or share information other than in accordance with our instructions and that they are operating appropriately. An example of functions that may be carried out by third parties include:

• Companies that provide IT services & support, including our core clinical systems; systems which manage patient-facing services (such as our website and service accessible through the same); systems which facilitate appointment bookings or electronic prescription services; document management services etc.

Automated Decision Making

The Ash Surgery uses AI for the following:

- automated decision making when signposting patients as part of its use of PATCHs software.
- identifying patients at risk of cancer at the earliest stage in its use of C the Signs software.

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