

# Privacy Notice (Patients and Carers) This includes our Privacy Notice – Flu Vaccination Programme 2025/26

Approved by: S Robins

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#### PRIVACY NOTICE - FLU VACCINATION PROGRAMME 2025/26

To enable the deployment of the flu vaccination programme Welsh Ministers have directed Local Health Boards to request GP practices to make the following information available to Digital Health and Care Wales (DHCW) for the purpose of identifying priority groups, to send invitations, to book appointments for flu vaccination and to manage and monitor immunisations via the Welsh Immunisation System.

#### Data being collected

Information reasonably required by the Local Health Boards to identify individuals eligible for a seasonable flu vaccination (in line with the criteria set out in the relevant Welsh Health Circular for the national influenza immunisation programme 2025 to 2026 (WHC/2025/020)), and to support the management, delivery and reporting of the vaccination programme to those eligible.

Such relevant information includes

- The eligible person's NHS number
- The category of the underlying health condition which makes the individual eligible to receive a flu vaccination.

### How data is used and disclosed

As directed by Swansea Bay University Health Board, Data concerning eligible patients will be extracted from GP systems by Digital Health and Care Wales (DHCW) and will be added to the Welsh Immunisation System.

This is necessary for the effective monitoring and deployment of the flu vaccination programme. The data will be used for:

#### 1. Delivery of the 2025/26 Winter Flu Programme:

- To identify relevant eligibility for vaccination and allow eligible patients to be appropriately offered a flu vaccination.
- To allow invitations to be issued to eligible patients.
- To allow vaccination appointments to be booked.
- To support administrative processes relating to effective resource planning and delivery of the flu programme

#### 2. Statistical and monitoring purposes

- To manage and monitor flu immunisations.
- To assess the effectiveness of the vaccination programme.



 To support development and publishing of routine reports using anonymised data by NHS Wales staff. This reporting will subsequently inform decisions about how to improve the flu programme delivery by NHS Wales and Welsh Government.

# Legal basis for processing

In accordance with paragraph 85 of Schedule 3 to the National Health Service (General Medical Services Contracts) (Wales) Regulations 2023 ("GMS Contract Regulations"), Welsh Ministers have directed Local Health Boards to request GP contractors disclose confidential patient information that is relevant for the delivery of the flu vaccination programme ("the relevant information"), in line with the eligibility criteria set out in the Minister's written statement. . GP contractors are required to comply with this request under the terms of the GMS Contract Regulations.

Local Health Boards will authorise DHCW in writing to collect and process this information as reasonably required in connection with the Local Health Board's functions in respect of the flu vaccination programme.

DHCW is directed to collect and process the relevant information from GPs for the purposes of delivering the flu vaccination programme.

For GDPR Purposes the Practice's lawful basis for processing this information is Article 6(1)(e) exercise of official authority and for the processing of special categories (health) data the conditions are 9(2)(h) Health and social care and 9(2)(i) public health purposes.

Directions have been issued as follows that enable this processing to take place:

- a) Local Health Boards ("LHBs") in exercise of the power conferred by section 12(3) of the National Health Service (Wales) Act 2006 ("NHS (Wales) Act 2006") for the purposes of the provision of information under paragraph 85 of Schedule 3 to the GMS Contract Regulations, and
- b) Digital Health and Care Wales ("DHCW") in exercise of the power conferred by section 23(1) of the NHS (Wales) Act 2006, for the purposes of article 3(a) and (b) of the Digital Health and Care



Wales (Establishment and Membership) Order 2020 and paragraph 3(1)(a) of the Digital Health and Care Wales (No.2) Directions 2021.

# How your information is stored and protected

Your personal information is protected in a number of ways. The information required will be securely extracted from the practice system and stored by DHCW on computer systems that have been tested to make sure they are secure, and which are kept up to date to protect them from viruses and hacking.

Your personal information is only stored within the UK and can only be seen by staff who have been specifically trained to protect your privacy.

Strong controls are in place to make sure all these staff can only see the minimum amount of personal information they need to do their job.

## Your Rights over your information

Under data protection law, you have a number of rights over your personal information. You have the right to:

- ask for a copy of any information we hold about you;
- ask for any information we hold about you that you think is inaccurate and needs to be changed;
- ask us to restrict our use of your information, for example, where you think the information we are using is inaccurate;
- object to us using any information we hold about you, although this is not an absolute right and we may need to continue to use your information – we will tell you why if this is the case;
- delete any information we hold about you, although this is not an absolute right and we may need to continue to use your information – we will tell you why if this is the case; and
- ask us not to use your information to make automated decisions about you without the involvement of one of our staff.



You can access any of your rights by contacting the practice.
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This Privacy Notice will explain how Brunswick Health Centre uses your personal data.

Brunswick Health Centre the controller for personal information processed. The practice is committed to protecting your personal information and respecting your privacy. We have a legal duty to explain how we use personal information about you at the practice.

#### What Information do we collect about you?

We will collect information about you and your health as well as health care services you have received.

This will include personal information such as your NHS number, name, address, contact information, date of birth, and next of kin.

We will also collect sensitive personal information about you (also known as special category data) which includes information relating to your health (appointment visits, treatment information, test results, X-rays, or reports), as well as information relating to your sexual orientation, race or religion.

All the above information we collect and hold about you forms part of your medical record and is primarily held to ensure you receive the best possible care and treatment.

#### How is your personal data collected?

The information we hold is collected through various routes, these may include:

- Direct interactions with you as our patient, when you register with us for care and treatment, during consultations with practice staff and when you subscribe to services for example, newsletters, text messaging, telephone recordings and creating an account for online services.
- Indirectly from other health care providers, when you attend other organisations providing health or social care services for example, out of hours GP appointments or visits to A&E and some interactions with Social Care, they will let us know so that your GP record is kept up to date.
- Through wearable monitoring devices such as blood pressure monitors.
- Automated technologies such as when you interact with our website, we may automatically collect data about your equipment, browsing actions and patterns. This is collected using cookies, for further information about how we use cookies, please ask at reception.

#### How do we use your information?

The Information we collect about you is primarily used for your direct care and treatment but may also be used for:

- The management of healthcare services
- Participation in national screening programmes
- National data collection requirements
- Medical research and clinical audit
- Legal requirements
- Security and safety of our staff and premises

#### Partners we may share your information with



We may share your information, subject to agreement on how it will be used, with the following organisations:

- NHS Trusts/Foundation Trusts/Health Boards
- Other GPs within our cluster
- Out of hours providers
- Diagnostic or treatment centres
- Independent Contractors such as dentists, opticians, pharmacists
- Private Sector Providers
- Ambulance Trusts
- Social Care Services
- Digital Health and Care Wales
- NHS Wales Shared Services Partnership (NWSSP)
- Legal and Risk Services
- Health and Care Research Wales
- Public Health Wales
- Healthcare Quality and Improvement Partnership
- Local Authorities
- Education Services
- Fire and Rescue Services
- Police & Judicial Services
- Voluntary Sector Providers

We may also use external third-party companies (data processors) to process your personal information. These companies will be bound by contractual agreements to ensure information is kept confidential and secure. This means that they cannot do anything with your personal information unless we have instructed them to do it. They will not share your personal information with any organisation apart from us. They will hold it securely and retain it for the period we instruct.

We will not share your information with any third parties for the purposes of direct marketing.

The Practice will only use and share your information where there is a legal basis to do so.

A full list of how your data may be used and shared can be found in **ANNEX 1**.

#### Our legal basis for processing your personal data

The legal bases for most of our processing relates to your direct care and treatment:

 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 have a specific legal obligation that requires the processing of personal data, the legal basis is:

 Article 6(1)(c) – processing is necessary for compliance with a legal obligation to which the controller is subject.

Where we process special category data, for example data concerning health, racial or ethnic origin or sexual orientation, we need to meet an additional condition in the UK General Data Protection Regulation (UK GDPR). Where we are processing special category data for purposes related to the commissioning and provision of health services the condition is:



- 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 service; or
- Article 9(2)(i) 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.

The Practice may process your personal data for the purposes of research, in such circumstances our legal basis for doing so will be:

• 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 category data for research purposes the legal basis for doing so is:

- Article 9 (2)(a) you have provided your explicit consent
- Article 9(2)(j) processing is necessary for scientific or historical research purposes or statistical purposes.

Where the Practice relies on your consent for the processing, you have the right to withdraw consent at any time.

The Practice may also process personal data for the purpose of, or in connection with, legal proceedings (including prospective legal proceedings), for the purpose of obtaining legal advice, or for the purpose of establishing, exercising or defending legal rights. Where we process personal data for these purposes, the legal basis for doing so is:

- 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; or
- Article 6(1)(c) processing is necessary for compliance with a legal obligation to which the controller is subject

Where we process special category data for these purposes, the legal basis for doing so is:

- Article 9(2)(f) processing is necessary for the establishment, exercise or defence of legal claims; or
- Article 9(2)(g) processing is necessary for reasons of substantial public interest.

In rare circumstances we may need to share information with law enforcement agencies or to protect the wellbeing of others for example to safeguard children or vulnerable adults. In such circumstances are legal basis for sharing information is:

- Article 6(1)(c) processing is necessary for compliance with a legal obligation to which the controller is subject; or
- Article 6(1)(d) processing is necessary to protect the vital interest of the data subject or another natural person; or
- 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 share special category data for the purposes of safeguarding, the legal basis for doing so is:

 Article 9(2)(g) - processing is necessary for reasons of substantial public interest; Data Protection Act 2018 S10 and Schedule 1, Paragraph 18 'Safeguarding of children and individuals at risk'



#### Retention of your Personal Information / Storing your Information

We are required by UK law to keep your information and data for a defined period, often referred to as a retention period. The Practice will keep your information in line with the practice records management policy.

#### **How to Contact us**

Please contact the practice if you have any questions about our privacy notice or information we hold about you via the below methods:

**Brunswick Health Centre** 

TEL: 01792 643001

EMAIL: enquiries.w98024@wales.nhs.uk

#### **Contact Details of our Data Protection Officer**

The Practice is required to appoint a data protection officer (DPO). This is an essential role in facilitating practice accountability and compliance with UK Data Protection Law.

#### Our Data Protection Officer is:

Digital Health and Care Wales, Information Governance, Data Protection Officer Support Service 6th Floor, Tŷ Glan-yr-Afon 21 Cowbridge Road East Cardiff CF11 9AD

Email: DHCWGMPDPO@wales.nhs.uk

#### **Your Rights**

The UK GDPR includes several rights. We must generally respond to requests in relation to your rights within one month, although there are some exceptions to this.

The availability of some of these rights depends on the legal basis that applies in relation to the processing of your personal data, there are some circumstances in which we may not uphold a request to exercise a right.

Your rights and how they apply are described below:

#### Right to be Informed

Your right to be informed is met by the provision of this privacy notice, and similar information when we communicate with you directly – at the point of contact.

#### Right of Access



You have the right to obtain a copy of personal data that we hold about you and other information specified in the UK GDPR, although there are exceptions to what we are obliged to disclose.

The Practice may not provide information where an appropriate health professional has determined that disclosure would be likely cause serious harm to the physical or mental health of you or others.

#### **Right to Rectification**

You have the right to ask us to rectify any inaccurate data that we hold about you.

#### Right to Erasure (right to be forgotten)

You have the right to request that we erase personal data about you that we hold. This is not an absolute right, and depending on the legal basis that applies, we may have overriding legitimate grounds to continue to process the data.

#### Right to Restriction of Processing

You have the right to request that we restrict the processing of the personal data about you that we hold. You can ask us to do this for example where you contest the accuracy of the data.

#### Right to Data Portability

This right is only available where the legal basis for processing under the UK GDPR is consent, or for the purposes of a contract between you and the Practice. For this to apply the data must be held in electronic form. The right is to be provided with the data in a commonly used electronic format.

#### Right to Object

You have the right to object to processing of personal data about you at any time. The right is not absolute, and we may continue to use the data if we can demonstrate compelling legitimate grounds, unless your objection relates to marketing.

#### Rights in relation to automated individual decision-making including profiling

You have the right to object to being subject to a decision based solely on automated processing, including profiling. Should we perform any automated decision-making, we will record this in our privacy notice, and ensure that you have an opportunity to request that the decision involves personal consideration.

#### Right to complain to the Information Commissioner

You have the right to complain to the Information Commissioner if you are not happy with any aspect of the Practices processing of personal data or believe that we are not meeting our responsibilities as a data controller. The contact details for the Information Commissioner are:

Information Commissioner's Office Wycliffe House



Water Lane, Wilmslow SK9 5AF

Website: www.ico.org.uk

Tel: 0303 123 1113

Email: wales@ico.org.uk



#### **ANNEX 1**

NOTE: This is intended as a template for Practices based on types of information sharing that occur. Practices should ensure that they have reflected all their sharing by adding additional practice flows and removing any examples that do not apply.

Cluster working – The practice works as part of xx cluster. This means that we will work together to provide services across the population to support care and treatment. Data will be shared between cluster practices for the provision of care for example to provide GP cover or where a service is offered like physiotherapy. **Purpose of the Processing Recipients Legal Basis** Other GPs within the cluster, voluntary Article 6(1)(e) '....necessary for the performance of a task carried out in To provide direct health or social care services to individual services, medicines management, the public interest or in the exercise of official authority...' community network services patients through a grouping of GPs working with other health integrated health and social care e.g. Article 9(2)(h) '...necessary for the purposes of preventative or and care professionals to plan District Nursing, and the Local Public occupational medicine for the assessment of the working capacity of the employee, medical diagnosis, the provision of health or social care or

services.

treatment or the management of health or social care systems and

<u>Invoice Validation</u> – If you have received treatment within the NHS, your personal information may be shared within a secure environment, to ensure the correct Health Board covers the cost of your care and treatment.		
Purpose of the Processing	Recipients	Legal Basis
To ensure the correct Health Board is charged for the cost of your care and treatment.	Details of the treatment received will be shared for charging purposes with Health Boards and as part of	Article 6(1)(e) 'necessary for the performance of a task carried out in the public interest or in the exercise of official authority'
	auditing requirements.	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.



and provide services locally.

Health Team.

Digital Health and Care Wales (DHCW) – DHCW is a national body, which has legal responsibilities to collect information about the health and social care services. Data is collected from organisations across NHS Wales to report on the performance of the NHS so that improvements can be made to services. More information about DHCW services and how it uses data can be found at: <a href="https://dhcw.nhs.wales/">https://dhcw.nhs.wales/</a>		
Purpose of the Processing	Recipients	Legal Basis
DHCW has a legal responsibility to collect information to report to NHS Wales and Welsh Government Information.	NHS Wales, Welsh Government via anonymised data and statistics, Primary Care for discussion on improving performance to services offered	Article 6(1)(e) 'necessary for the performance of a task carried out in the public interest or in the exercise of official authority'  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.

Registering for NHS Health Care - Everyone who receives NHS care will be registered on a national database, which holds your name, address, date of birth and NHS number. No medical Information is held. This database is held within the Digital Health and Care Wales (DHCW) who have the legal responsibilities to collect NHS Data **Purpose of the Processing** Recipients **Legal Basis** NHS Wales - Information is shared Centralised national database Article 6(1)(e) '....necessary for the performance of a task carried out in the of all patients who receive NHS with the Welsh Government in an public interest or in the exercise of official authority...' anonymised form for statistical care in Wales. This is held within DHCW who have a legal analysis. Article 9(2)(h) '...necessary for the purposes of preventative or occupational responsibility for collecting this medicine for the assessment of the working capacity of the employee, medical diagnosis, the provision of health or social care or treatment or the data. management of health or social care systems and services.



<u>Direct Care</u> – The Practice will share your information with other services in order to provide you with direct care and treatment for example referring you to specialist treatment in a hospital			
Purpose of the Processing	Recipients	Legal Basis	
To give direct health or social care to individual patients through working with other health and care professionals	Health Boards, Voluntary Services, Medicines Management, Community Network Services, Integrated Health and Social Care teams e.g. District	Article 6(1)(e) 'necessary for the performance of a task carried out in the public interest or in the exercise of official authority'  Article 9(2)(h) 'necessary for the purposes of preventative or occupational	
to plan and provide specialist services in a hospital setting.	Nursing, Local Public Health Team.	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.	

<u>Direct Care</u> – sharing your prescription with your local pharmacy		
Purpose of the Processing	Recipients	Legal Basis
For the requirement of fulfilling your prescription request.	Between GP and Pharmacy	Article 6(1)(e) 'necessary for the performance of a task carried out in the public interest or in the exercise of official authority'
		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.

<u>Direct Care</u> – sharing your prescription with your local pharmacy via the Electronic Prescriptions service.



Purpose of the Processing	Recipients	Legal Basis
For the requirement of	GP, Digital Health and Care	Article 6(1)(e) 'necessary for the performance of a task carried out in
fulfilling your electronic	Wales, NHS England and your	the public interest or in the exercise of official authority'
prescription request.	local pharmacy	
	Further information on EPS can be found here.	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.

Welsh GP Summary Record - This record provides a summary of important information contained in your GP records including your full name, address and contact information, along with current medication, previous medication prescribed in the last two years, current problems or diagnosis, recent test results and allergy or adverse reaction information. You can "opt out" of sharing your information in the summary record. Further information is available here: Welsh GP Record **Purpose of the Processing Recipients Legal Basis** To allow healthcare Hospital doctors and nurses directly Article 6(1)(e) '....necessary for the performance of a task carried out in the professional quick and timely involved in your care, public interest or in the exercise of official authority...' access to the most relevant doctors and nurses providing GP out and recent clinical information of hours services. Article 9(2)(h) '...necessary for the purposes of preventative or occupational hospital pharmacists directly medicine for the assessment of the working capacity of the employee, medical when providing you direct care and treatment. involved in your care. First diagnosis, the provision of health or social care or treatment or the responders and advanced management of health or social care systems and services. paramedics in the ambulance service who are directly involved in your care, community pharmacists providing a one-to-one consultation to you through the Choose Pharmacy Service. vaccinators who administer COVID-19 vaccinations through the Welsh Immunisation



Direct Care – provided by out of hours and A&E		
Purpose of the Processing	Recipients	Legal Basis
Out of hours and A&E staff may need to access your	A&E Hospital doctors and nurses directly involved in your care.	Article 6(1)(e) 'necessary for the performance of a task carried out in the public interest or in the exercise of official authority'
records in order to provide you the most appropriate care and treatment.	Doctors and Nurses providing GP out of hours services Hospital pharmacists directly	Article 9(2)(h) 'necessary for the purposes of preventative or occupational medicine for the assessment of the working capacity of the employee, medical
	involved in your care.	diagnosis, the provision of health or social care or treatment or the management of health or social care systems and services.

National Screening Programmes – The practice will share data for the purpose of inviting patients to participate in national screening programmes. These programmes are used to assist the early detection of certain medical conditions and diseases. There are currently several programmes in place including, bowel screening, breast screening aortic aneurysms screening, diabetes screening, cervical screening, antenatal screening, new-born hearing screening and new-born bloodspot screening.

The law permits [name of practice] to share information with <u>Public Health Wales</u> for you to be notified to attend the relevant screening programme.

Purpose of the Processing	Recipients	Legal Basis
Information is shared so that	Public Health Wales	Article 6(1)(e) 'necessary for the performance of a task carried out in the
the most high-risk patients are	[insert name of local service	public interest or in the exercise of official authority'
identified and invited for	providers]	



screening where treatment can	Article 9(2)(h) 'necessary for the purposes of preventative or occupational
be offered.	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.

Medicines Management – The Practice may conduct reviews of medications prescribed to patients.			
Purpose of the Processing	Recipients	Legal Basis	
This service performs a review of prescribed medication to ensure patients receive the most appropriate update to date and cost-effective treatments	Medicines management, Pharmacies, GP practices, community network services – integrated health and social care e.g. District Nursing, and the Local Public Health Team	Article 6(1)(e) 'necessary for the performance of a task carried out in the public interest or in the exercise of official authority'  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.	
		and/or	
		Article 9(2)(i) ' necessary for the 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 medicinal products or medical devices'	

Clinical Audit – Clinical Audit allows a review of the quality of care provided to patients. The practice will only share information for organisations responsible for national Healthcare Quality Improvement Partnership (HQIP)			
Purpose of the Processing	Recipients	Legal Basis	
Medical research purposes and	For national clinical audit purposes	Article 6(1)(e) 'necessary for the performance of a task carried out in the	
to review the quality of	The data will be shared with	public interest or in the exercise of official authority'	
healthcare provided to patients	Healthcare Quality Improvement		



Partnership and Digital Health and Care Wales.	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.
	and/or
	Article 9(2)(i) ' necessary for the 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 medicinal products or medical devices'

Public Health Wales - To prevent the spread of infectious diseases and other diseases, which threaten the health of the population, the law requires us to share data. If an instance occurs, the necessary information will be reported to Public Health Wales. For further information about Public Health Wales and the reporting of diseases, please see - https://phw.nhs.wales/ **Purpose of the Processing Legal Basis Recipients** Public Health Staff, Health Boards Article 6(1)(e) '....necessary for the performance of a task carried out in the To give direct health or social care to individual patients. and Hospitals, Welsh Assembly public interest or in the exercise of official authority...' government and other relevant organisations as required Information must be shared by Article 9(2)(h) '....necessary for the purposes of preventative or occupational law under public health medicine for the assessment of the working capacity of the employee, legislation therefore you are medical diagnosis, the provision of health or social care or treatment or the unable to object management of health or social care systems and services. and/or Article 9(2)(i) '.... necessary for the 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 medicinal products or medical devices .....'



Medical Research – Medical research allows researchers to understand the causes of diseases and supports to the development of new and better clinical care and treatment. We may use information we hold about you in research, information will only be shared with organisations like Health Care and Research Wales where the law allows or with your consent.		
Purpose of the Processing	Recipients	Legal Basis
Medical research purposes and to review the quality of healthcare provided to patients	For medical research purposes, information will be shared with:  Data will be shared with Health and Care Research Wales [add any other relevant organisations]	Article 6(1)(e) ' necessary for the performance of a task carried out in the public interest or in the exercise of official authority'  Article 9(2)(a) – 'the data subject has given explicit consent to'  and/or  Article 9(2)(j) – 'processing is necessary forscientific or historical research purposes or statistical purposes in accordance with Article 89(1) based on Union or Member States law which shall be proportionate to the aim pursued, respect the essence of the right to data protection and provide for suitable and specific measures to safeguard the fundamental rights and interests of the data

<u>Safeguarding</u> - There may be rare situations where we need to share information to protect people with safeguarding needs such as children, staff or even you from harm. No consent of permission is needed for the practice to do this.		
Purpose of the Processing	Recipients	Legal Basis
To protect children, staff or vulnerable adults from harm.	Your information may be shared with Social Services, the Police or other law enforcement bodies where the law allows. or	Article 6(1)(c) 'necessary for the compliance with a legal obligation to which the controller is subject'  and/or



Your information must be shared if a court orders us to do.	Article 6(1)(d) ' Necessary in order to protect the vital interests of the data subject or another natural person'.
	and/or
	Art 6(1)(e) 'necessary for the performance of a task carried out in the public interest or in the exercise of official authority'
	Art 9(2)(g) 'necessary for reasons of substantial public interests.'  Data Protection Act 2018, S10 and Schedule 1 Para 18 'Safeguarding of children and individuals at risk'

<u>Health Care Inspectorate Wales (HIW)</u> – Healthcare Inspectorate Wales is an independent inspectorate and regulator of health care in Wales. They regulate and inspect NHS services and independent healthcare providers to ensure that safe care is provided and to identify areas for improvement. It is compulsory and a legal requirement for the practice to inform HIW of any serious incidents that may occur such as when a patient safety has been put at risk.

Further information can be found at	Further information can be found at: <a href="http://niw.org.uk/?lang=en">http://niw.org.uk/?lang=en</a>	
Purpose of the Processing	Recipients	Legal Basis
The law requires information to be shared with the Healthcare Inspectorate Wales so they can perform their regulatory functions. This means you are unable to object.	Health Care Inspectorate Wales (HIW) staff as directed.	Article 6(1)(c) 'necessary for compliance with a legal obligation to which the controller is subject'  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.  and/or  Article 9(2)(j) – 'processing is necessary forscientific or historical research purposes or statistical purposes in accordance with Article 89(1) based on Union or Member States law which shall be proportionate to the aim pursued, respect the essence of the right to data protection and provide for suitable and



spe	ecific measures to safeguard the fundamental rights and interests of the data
suk	pject'

		ake claims against the practice, when this occurs we may share all relevant stain legal advice, establish the facts of the case and defend such instances.
Purpose of the Processing	Recipients	Legal Basis
To obtain legal advice, or for the purpose of establishing, exercising or defending legal rights (including prospective legal proceedings)	Your information may be shared with the GP's Medical Defence Unions, solicitors or legal representatives and NHS Wales Shared Services who operate the All Wales GMPI scheme. The Legal and Risk Service Team Privacy Notice is available here.	Article 6(1)(c) ' necessary for compliance with a legal obligation to which the controller is subject'  and/or  Article 6(1)(e) ' necessary for the performance of a task carried out in the public interest or in the exercise of official authority'  Article 9(2)(f) 'necessary for the establishment, exercise of defence of legal claims'  and/or  Article 9(2)(g) ' is necessary for reasons of substantial public interest'

SAIL – SAIL Databank is a rich and trusted population databank. It improves lives by providing researchers with secure, linkable and anonymised data. Anyone wishing to opt out of anonymised data related to them being sent to SAIL or used for other secondary purposes, should make a request directly to us as their GP.

contain many a request amount in		
Purpose of the Processing	Recipients	Legal Basis
Data is collected in SAIL for scientific or historical health research purposes.	SAIL Databank	Art 6(1)(e) 'necessary for the performance of a task carried out in the public interest or in the exercise of official authority'



SAIL Databank does not	Article 9(2)(j) 'processing is necessary for archiving purposes in the public
receive or handle identifiable	interest, scientific or historical research purposes or statistical purposes'
data. Details on the	
anonymisation and Linkage	
Process in available <u>here</u> .	

<u>Medical Examiners Service (MES)</u> – NHS Wales Shared Services Partnership are responsible for the management of the MES service. The MES provides independent scrutiny of non-coronial deaths both in hospital and in the community.

Purpose of the Processing	Recipients	Legal Basis
Information is accessed/ shared by the practice with MES for the purpose of independent scrutiny of non- coronial deaths.  The practice may also share next of kin details of the deceased with the MES. Further information is available here.	NHS Wales Shared Services Partnership – Medical Examiners Service	For accessing records of the deceased: Section 251 of the National Health Service Act 2006 and Regulation 5 of the Health Service (Control of Patient Information) Regulations 2002.  For sharing contact details of next of kin: Art 6(1)(e) 'necessary for the performance of a task carried out in the public interest or in the exercise of official authority'

National Exercise Referral Scheme (NERS) – Public Health Wales and your Local Authority are responsible for the management of the NERS service. The NERS Service provides a 16-week programme of physical activity when referred by Clinical Staff at the practice.



Purpose of the Processing	Recipients	Legal Basis
Your personal Information is including relevant medical conditions, physical activity and habits is shared by the practice using a secure referral system to enable you to access the NERS Service.	Public Health Wales and the relevant NERS Providers in your area which can include the Local Authority, Leisure centres/ Trusts and the Local Health Board, are data controllers once the referral is made. Referrals to this service will be made and information shared using an Electronic referral process called "Thesus" operated by a data processor Cyber Media Solutions for further information please contact Public Health Wales privacy information in relation to this service can be found here	Article 6(1)(e) 'necessary for the performance of a task carried out in the public interest or in the exercise of official authority'  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.

Disclosure of Video Surveillance to the police – [INSERT NAME OF ORGANISATION] may make voluntary disclosures of any form of video or audio surveillance for incidents that require police intervention to support ongoing investigations

Purpose of the Processing	Recipients	Legal Basis
Where the purpose of the surveillance system is for the prevention and detection of crime, voluntary disclosure(s) of footage/images may be provided to the police, where there is a reporting of an		Art 6(1)(e) 'necessary for the performance of a task carried out in the public interest or in the exercise of official authority'  Art 9(2)(g) 'necessary for reasons of substantial public interests.'



Data Protection Act 2018, Schedule 2 (1)(a) the prevention or detection of crime and	
le 2 (1)(b) the apprehension or	

Sharing of patient details for Children Missing in Education (CME) database - [INSERT NAME OF ORGANISATION] is required to share demographic data for enabling local authorities to identify children who are not receiving education at school

Purpose of the Processing	Recipients	Legal Basis
Where the purpose of sharing is to comply with the Statutory Instrument issued under Section 66(3) of the Children's Act 2004 where it mandates certain local authorities as pilot council areas to establish and operate a Children Missing in Education (CME) database	<ul> <li>Cardiff County Council</li> <li>Carmarthenshire County         <ul> <li>Council</li> </ul> </li> <li>Gwynedd County Council</li> <li>Isle of Anglesey County         <ul> <li>Council</li> </ul> </li> <li>Monmouthshire County</li> </ul>	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/or  Article 6(1)(c) Legal obligation: the processing is necessary for you to comply with the law (not including contractual obligations).  Statutory Instrument issued under Section 66(3) of the Children's Act 2004



Flu Vaccination Programme 2025/2026 – [INSERT NAME OF ORGANISATION] is required to disclose confidential patient information that is relevant for the delivery of the flu vaccination programme.

Purpose of the Processing	Recipients	Legal Basis
To enable the deployment of the flu vaccination programme for the purpose of identifying priority groups, to send	<ul><li>Local Health Boards</li><li>Digital Health and Care Wales (DHCW)</li></ul>	Article 6(1)(e) 'necessary for the performance of task carried out in the public interest or in the exercise of official authority'
invitations, to book appointments for flu vaccination and to manage and monitor immunisations via the Welsh Immunisation System.		and/or  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.'  and/or  Article 9(2)(I) ' necessary for the 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 medicinal products or medical devices'
		In accordance with paragraph 85 of the Schedule 3 to the National Health Service (General Medical Services Contracts) (Wales)



Regulations 2023 ("GMS Contract
Regulations"), Welsh Ministers have directed
Local Health Boards to request GP contractors
disclose confidential patient information that is
relevant for the delivery of the flu vaccination
programme ("the relevant information"), in line
with the eligibility criteria set out in the
Minister's written statement. GP contractors
are required to comply with this request under
the terms of the GMS Contract Regulations.