

**Care with Courtesy, Compassion & Competence**

**Fair Processing/Privacy Notice**

**General Data Protection Regulations and \*Data Protection Act 2018**

**How we use your Personal Information**

This fair processing notice explains why the GP practice collects information about you and how that information may be used.

The health care professionals who provide you with care maintain records about your health and any treatment or care you have received previously (eg NHS Trust, GP Surgery, Walk-in clinic, etc.). These records help to provide you with the best possible healthcare.

NHS health records may be electronic, on paper or a mixture of both, and we use a combination of working practices and technology to ensure that your information is kept confidential and secure. Records which this GP Practice hold about you may include the following information;

* Details about you, such as your address, carer, legal representative, emergency contact details.
* Any contact the surgery has had with you, such as appointments, clinic visits, emergency appointments, etc.
* Notes and reports about your health.
* Details about your treatment and care.
* Results of investigations such as laboratory tests, x-rays etc.
* Relevant information from other health professionals, relatives or those who care for you.

To ensure you receive the best possible care, your records are used to facilitate the care you receive. Information held about you may be used to help protect the health of the public and to help us manage the NHS. Information may be used within the GP practice for clinical audit to monitor the quality of the service provided.

Some of this information will be held centrally and used for statistical purposes. Where we do this, we take strict measures to ensure that individual patients cannot be identified. Sometimes your information may be requested to be used for research purposes – the surgery will always ensure your consent has been sought before releasing the information for this purpose.

**Risk Stratification**

Risk stratification data tools are increasingly being used in the NHS to help determine a person’s risk of suffering a particular condition, preventing an unplanned or (re)admission and identifying a need for preventive intervention. Information about you is collected from a number of sources including NHS Trusts and from this GP Practice. Risk stratification enables your GP to focus on preventing ill-health and not just the treatment of sickness. If necessary your GP may be able to offer you additional services. Please note that you have the right to opt out of your data being used in this way.

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**Medicines Management**

The Practice may conduct Medicines Management Reviews of medications prescribed to its patients. This service performs a review of prescribed medications to ensure patients receive the most appropriate, up-to-date and cost effective treatments.

**How do we maintain the confidentiality of your records?**

We are committed to protecting your privacy and will only use information collected lawfully in accordance with:

* General Data Protection Regulations and \*Data Protection Act 2018 (replaces the Data Protection Act 1998)
* Human Rights Act 1998
* Common Law Duty of Confidentiality
* Health and Social Care Act 2012
* NHS Codes of Confidentiality, Information Security and Records Management
* Information: To Share or Not to Share Review

Every member of staff who works for an NHS organisation has a legal obligation to keep information about you confidential.

We will only ever use or pass on information about you if others involved in your care have a genuine need for it. We will not disclose your information to any third party without your permission unless there are exceptional circumstances (ie life or death situations), where the law requires information to be passed on and/or in accordance with the new information sharing principle following Dame Fiona Caldicott’s information sharing review (Information to share or not to share) where “The duty to share information can be as important as the duty to protect patient confidentiality.” This means that health and social care professionals should have the confidence to share information in the best interests of their patients within the framework set out by the Caldicott principles. They should be supported by the policies of their employers, regulators and professional bodies.

**Who are our partner organisations?**

We may also have to share your information, subject to strict agreements on how it will be used, with the following organisations;

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| --- | --- |
| * NHS Trusts/Foundation Trusts
 | * Private Sector Providers
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| * GPs
 | * Voluntary Sector Providers
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| NHS Commissioning Support Units* NHS Commissioning Support Units
 | * Clinical Commissioning Groups
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| * Independent Contractors such as dentists, opticians, pharmacists
 | * Social Care Services
 |
| * Ambulance Trusts
 | * Local Authorities
 |
| * Health and Social Care Information Centre (HSCIC)
* Fire and Rescue Services
 | * Education Services
 |
| * Fire and Rescue Services
 | Police & Judicial Services |

You will be informed who your data will be shared with and in some cases asked for explicit consent for this happen when this is required.

We may also use external companies to process personal information, such as for archiving purposes. These companies are bound by contractual agreements to ensure information is kept confidential and secure.

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**Primary Care Network -** We are a member of **Haverhill Primary Care Network** (PCN).  This means we will be working closely with a number of other Practices and health and care organisations to provide healthcare services to you.

During the course of our work we may share your information with these Practices and health care organisations/professionals.  We will only share this information where it relates to your direct healthcare needs.

When we do this, we will always ensure that appropriate agreements are in place to protect your information and keep it safe and secure. This is also what the Law requires us to do.

If you would like to see the information the PCN holds about you please contact the **[Data Protection Officer** at **Christmas Maltings and Clements Practice, Greenfields Way, Haverhill or Haverhill Family Practice, Camps Road, Haverhill, Suffolk**.

**Access to personal information**

You have a right under the General Data Protection Regulations and \*Data Protection Act 2018 (replacing the Data Protection Act 1998) to request access to view or to obtain copies of what information the surgery holds about you and to have it amended should it be inaccurate. In order to request this, you need to do the following:

* Your request must be made in writing or verbally to the Practice. For information from the hospital you should write to them directly.
* There may be a charge to have a printed copy of the information held about you (ie for unfounded or excessive requests).
* We are required to respond to you within 1 calendar month.
* You will need to give adequate information (for example full name, address, date of birth, NHS number and details of your request) so that your identity can be verified and your records located.

**Objections / Complaints**

Should you have any concerns about how your information is managed at the Practice, please contact either our HR Manager or Business Manager.

If you are happy for your data to be extracted and used for the purposes described in this privacy notice then you do not need to do anything. If you have any concerns about how your data is shared then please contact the practice.

If you are still unhappy following a review by the Practice you can then complain to the Information Commissioners Office (ICO) via their website. [www.ico.org.uk](http://www.ico.org.uk), telephone: 0303 123 1113 (local rate) or 01625 545 745

**Cookies**

We are waiting for information from our web-site developer and will let you know as soon as we can.

**Change of Details**

It is important that you tell the person treating you if any of your details such as your name or address have changed or if any of your details such as date of birth is incorrect in order for this to be amended. You have a responsibility to inform us of any changes so our records are accurate and up-to-date for you.

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**Notification**

The General Data Protection Regulations and \*Data Protection Act 2018 (replaces the Data Protection Act 1998) requires organisations to register a notification with the Information Commissioner to describe the purposes for which they process personal and sensitive information. This information is publicly available on the Information Commissioners Office website [www.ico.org.uk](http://www.ico.org.uk/). The practice is registered with the Information Commissioners Office (ICO).

**Who is the Data Controller?**

The Data Controller, responsible for keeping your information secure and confidential is: Dr J N Selby – Haverhill Family Practice and Stourview Medical Centre (Branch Surgery), Haverhill.

*\*The Data Protection Act 2018 is still undergoing Parliamentary scrutiny. This document will be updated once the DPA 2018 comes into effect.*

HFP/mb/jdww 25.5.18 [updated July 2019]