

NOTE: This is intended as a guidance document 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. Please include links to other information for example where you have developed cluster wide privacy information.

Lawful basis:

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.

Description	Purpose of the processing	Recipients
<u>Cluster working</u> – The practice works as part of	To provide direct health or social care services to	Other GP's and practices within the cluster,
Cardiff South West cluster. This means that we	individual patients through a grouping of GPs	voluntary Services, such as ACE, Cardiff Mind,
work together to provide services across the	working with other health and care professionals	Independent Living Services (ILS), Care and Repair,
population to support care and treatment. Data	to plan and provide services locally.	Grow Cardiff, CCAWS, Cardiff Family Advice &
will be shared between cluster practices for the		Support, Lifestyle Medicine project, Medicines
provision of care for example to provide GP cover		management and community network services –
or where a service is offered like physiotherapy.		integrated health and social care e.g., District
The cluster also shares data with the Local		Nursing, Mental Health services and the Local
Authority and voluntary services through a Multi-		Public Health Team. The Prehab2Rehab
Disciplinary Team and via a secure external social		programme may also refer to NERS, Active Leisure
prescribing platform; Elemental.		Scheme (GLL), Cardiff Wellbeing Service, Age
		Cymru and other local services.
Invoice Validation – If you have received	To ensure the correct Health Board is charged for	Details of the treatment received will be shared for
treatment within the NHS, your personal	the cost of your care and treatment.	charging purposes with Health Boards and as part
information may be shared within a secure		of auditing requirements.
environment, to ensure the correct Health Board		
covers the cost of your care and treatment.		



Digital Health and Care Wales (DHCW) Previously NHS Wales Informatics Service (NWIS) – 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: http://www.wales.nhs.uk/sitesplus/956/home	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
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 NHS Wales Informatics Service who have the legal responsibilities to collect NHS Data	Centralised national database of all patients who receive NHS care in Wales. This is held within NWIS who have a legal responsibility for collecting this data.	NHS Wales - Information is shared with the Welsh Government in an anonymised form for statistical analysis.
 <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 <u>Direct Care</u> – sharing your prescription with your local pharmacy 	To give direct health or social care to individual patients through working with other health and care professionals to plan and provide specialist services in a hospital setting. For the requirement of fulfilling your prescription request.	Health Boards, Voluntary Services, Medicines Management, Community Network Services, Integrated Health and Social Care teams e.g. District Nursing, Local Public Health Team. Between GP and Pharmacy
<u>Welsh GP Summary Record</u> - 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	To allow healthcare professional quick and timely access to the most relevant and recent clinical information when providing you direct care and treatment.	Hospital doctors and nurses directly involved in your care. Doctors and Nurses providing GP out of hours services Hospital pharmacists directly involved in your care.



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: <u>Welsh GP Record</u> <u>Direct Care</u> – provided by out of hours and A&E	Out of hours and A&E staff may need to access your records in order to provide you the most appropriate care and treatment.	A&E Hospital doctors and nurses directly involved in your care. Doctors and Nurses providing GP out of hours services Hospital pharmacists directly involved in your care.
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, newborn hearing screening and newborn bloodspot screening. The law permits Meddygfa Lansdowne Surgery to share information with <u>Public Health Wales</u> for you to be notified to attend the relevant screening programme. More information can be found at <u>Screening for Life Wales</u>	Information is shared so that the most high-risk patients are identified and invited for screening where treatment can be offered.	Public Health Wales [http://www.publichealthwales.wales.nhs.uk/]



Lawful basis:

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'

Description	Purpose of the processing	Recipients
Medicines Management – The Practice may	This service performs a review of prescribed	Medicines management, Pharmacies, GP
conduct reviews of medications prescribed to	medication to ensure patients receive the most	practices, community network services –
patients.	appropriate update to date and cost-effective	integrated health and social care e.g. District
	treatments	Nursing, and the Local Public Health Team.
Clinical Audit – Clinical Audit allows a review of the	Medical research purposes and to review the	For national clinical audit purposes
quality of care provided to patients. The practice	quality of healthcare provided to patients	The data will be shared with Healthcare Quality
will only share information for organisations		Improvement Partnership and NHS Wales
responsible for national <u>Healthcare Quality</u>		Informatics Services
Improvement Partnership (HQIP)		
Public Health Wales - To prevent the spread of	To give direct health or social care to individual	Public Health Staff, Health Boards and Hospitals,
infectious diseases and other diseases, which	patients.	Welsh Assembly government and other relevant
threaten the health of the population, the law		organisations as required
requires us to share data. If an instance occurs, the	Information must be shared by law under public	
necessary information will be reported to Public	health legislation therefore you are unable to	
Health Wales.	object	



For further information about Public Health Wales			
and the reporting of diseases, please see -			
https://phw.nhs.wales/			
Lawful basis:			
Article 6(1)(e) 'necessary for the performance of	a task carried out in the public interest or in the exerc	cise of official authority'	
Article 9(2)(a) – 'the data subject has given explicit of	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			
Article 9(2)(j) – 'processing is necessary forscientil	fic or historical research purposes or statistical purpos	ses in accordance with Article 89(1) based on Union	
	fic or historical research purposes or statistical purpos te to the aim pursued, respect the essence of the rig		
	e to the aim pursued, respect the essence of the rig		
or Member States law which shall be proportionat	e to the aim pursued, respect the essence of the rig		
or Member States law which shall be proportionat	e to the aim pursued, respect the essence of the rig		
or Member States law which shall be proportionat specific measures to safeguard the fundamental rig Description	e to the aim pursued, respect the essence of the rig hts and interests of the data subject'	to data protection and provide for suitable and	
or Member States law which shall be proportionat specific measures to safeguard the fundamental rig Description	e to the aim pursued, respect the essence of the rig hts and interests of the data subject' Purpose of the processing Medical research purposes and to review the	to data protection and provide for suitable and Recipients	
or Member States law which shall be proportionat specific measures to safeguard the fundamental rig Description <u>Medical Research</u> – Medical research allows	e to the aim pursued, respect the essence of the rig hts and interests of the data subject' Purpose of the processing Medical research purposes and to review the quality of healthcare provided to patients	to data protection and provide for suitable and Recipients For medical research purposes, information will be	
or Member States law which shall be proportionat specific measures to safeguard the fundamental rig Description <u>Medical Research</u> – Medical research allows researchers to understand the causes of diseases	e to the aim pursued, respect the essence of the rig hts and interests of the data subject' Purpose of the processing Medical research purposes and to review the quality of healthcare provided to patients	to data protection and provide for suitable and Recipients For medical research purposes, information will be	
or Member States law which shall be proportionat specific measures to safeguard the fundamental rig Description <u>Medical Research</u> – Medical research allows researchers to understand the causes of diseases and supports to the development of new and	e to the aim pursued, respect the essence of the rig hts and interests of the data subject' Purpose of the processing Medical research purposes and to review the quality of healthcare provided to patients	ht to data protection and provide for suitable and Recipients For medical research purposes, information will be shared with:	
or Member States law which shall be proportionat specific measures to safeguard the fundamental rig Description <u>Medical Research</u> – 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	e to the aim pursued, respect the essence of the rig hts and interests of the data subject' Purpose of the processing Medical research purposes and to review the quality of healthcare provided to patients	Recipients For medical research purposes, information will be shared with: Data will be shared with Health and Care Research	
or Member States law which shall be proportionat specific measures to safeguard the fundamental rig Description <u>Medical Research</u> – 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,	e to the aim pursued, respect the essence of the rig hts and interests of the data subject' Purpose of the processing Medical research purposes and to review the quality of healthcare provided to patients	Recipients For medical research purposes, information will be shared with: Data will be shared with Health and Care Research	



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



Lawful basis:

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 for...scientific 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 subject'

Description	Purpose of the processing	Recipients
Health Care Inspectorate Wales (HIW) –	The law requires information to be shared with the	Health Care Inspectorate Wales (HIW) staff as
Healthcare Inspectorate Wales is an independent	Healthcare Inspectorate Wales so they can	directed.
inspectorate and regulator of health care in Wales.	perform their regulatory functions. This means you	
They regulate and inspect NHS services and	are unable to object.	
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:		
http://hiw.org.uk/?lang=en		



Lawful basis:

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'

Description	Purpose of the processing	Recipients
	To obtain legal advice, or for the purpose of	-
situations where individuals make claims against		Medical Defence Unions, solicitors or legal
the practice, when this occurs we may share all		representatives and NHS Wales Shared Services
relevant claim and relative medical records/		who operate the All Wales GMPI scheme
information to enable the practice to obtain legal		
advice, establish the facts of the case and defend		
such instances.		