

Fair Processing Notice

Organisations we use, the services they provide and legal basis for processing your information:

<u>NHS SOUTH, CENTRAL & WEST COMMISSIONING SUPPORT UNIT (SCWCSU)</u>		
Purpose	Type of Data	Legal Basis
PALs and Complaints	<ul style="list-style-type: none"> • personal • special category 	NHS Act – Section 14R / Consent
Freedom of Information Requests	<ul style="list-style-type: none"> • personal 	GDPR & Data Protection Act / Consent
Subject Access Requests	<ul style="list-style-type: none"> • personal • special category 	GDPR & Data Protection Act / Consent
Individual Funding Requests	<ul style="list-style-type: none"> • personal • special category 	Health and Social Care Act 2012 / Consent
Continuing Healthcare	<ul style="list-style-type: none"> • personal • special category 	Health and Social Care Act 2012 / Consent
Invoice Validation	<ul style="list-style-type: none"> • personal • special category 	S251 NHS Act 2006
Risk Stratification	<ul style="list-style-type: none"> • personal • special category 	S251 NHS Act 2006
Assurance:		
<ul style="list-style-type: none"> • Legal Basis identified for each data flow • Service Level Agreement in place between BCCG and SCWCSU. 		

Oxford Health NHS Foundation Trust

Continuing Healthcare	<ul style="list-style-type: none"> personal special category 	Health and Social Care Act 2012 / Consent
Assurance:		
<ul style="list-style-type: none"> Legal Basis identified for each data flow 		
<ul style="list-style-type: none"> Service Level Agreement in place between BCCG and OHNFT. 		

NHS SOUTH, CENTRAL & WEST COMMISSIONING SUPPORT UNIT (SCWCSU) DSCRO

Purpose	Type of Data	Legal Basis
Invoice Validation	<ul style="list-style-type: none"> personal 	S251 NHS Act 2006
Risk Stratification	<ul style="list-style-type: none"> personal special category 	S251 NHS Act 2006
Secondary Use Service (SUS)	<ul style="list-style-type: none"> personal special category pseudonymised 	S251 NHS Act 2006 Health and Social Care Act 2012
Local Flows from Acute, Ambulance, Demand for Service, Diagnostic Services, Emergency Care, Experience, Quality & Outcomes, Mental Health, Population, Primary Care, Public Health Screening	<ul style="list-style-type: none"> personal special category pseudonymised 	Health and Social Care Act 2012
Mental Health Services	<ul style="list-style-type: none"> special category pseudonymised 	Health and Social Care Act 2012
Improving Access to Psychological Therapy	<ul style="list-style-type: none"> special category pseudonymised 	Health and Social Care Act 2012
Maternity	<ul style="list-style-type: none"> special category pseudonymised 	Health and Social Care Act 2012
Mental Health Learning Disability	<ul style="list-style-type: none"> special category pseudonymised 	Health and Social Care Act 2012
Diagnostic Imaging	<ul style="list-style-type: none"> special category pseudonymised 	Health and Social Care Act 2012
Child and Young People Health Service	<ul style="list-style-type: none"> special category pseudonymised 	Health and Social Care Act 2012

Additional Assurance:

- Legal Basis identified for each data flow
- Data Sharing Framework Contract
- Data Sharing Agreement

OPTUM HEALTH SOLUTIONS (UK) LTD

Purpose	Type of Data	Legal Basis
Processing of pseudonymised SUS data and local data flows to provide contract management for London Providers commissioned by the group of CCGs known as The London Focus Group.	<ul style="list-style-type: none"> • Pseudonymised SUS data and local flows from London Providers (Admitted patient Care, A&E, Outpatients and Critical Care data extracts). 	S251 NHS Act 2006 & Health and Social Care Act 2012

Additional Assurance:

- Legal Basis is identified for data flows
- NHS National Standard Contract
- Achieved full ISO 27001 Accreditation
- Information Governance Toolkit Level 2 Compliance (ODS Code: 8GW39)
- Service Contract and Data Processing Agreement between CCGs and Optum