

North Tees and Hartlepool NHS Foundation Trust Data Protection Impact Assessment Register

as at 11/03/2019

DPIA Reference / ID	DPIA Title (Project name)	New/Change of System/Project	Description	and/or Special Category Data	Screening completed	Full DPIA completed	Lead	Directorate/Service	Information Governance review completed by	Data Protection Officer review undertaken	High risks identified	Reported to ICO	Actions completed	Date Approved
DPVOC001	Vocera	New	Clinical staff Communication system	Personal	No	Yes	David Piggott, Service Improvement Lead	In Hospital Care	Kerry McLean	Yes	No	N/A	Yes	30/05/2018
PIA-EHNA0718	eHNA - Electronic Holistic Needs Assessment	Change	Move from paper based to electronic assessment system, software and tablet devices provided by Macmillan	Both	Yes	Yes	Jan Harley, Macmillan Lead Cancer Nurse		Kerry McLean	Yes	No	N/A	Yes	05/07/2018
DPIA - LEX1218	Managed Print Services	Change	Change of provider for managed print services - MFD devices across the Trust. Access requires staff identification and pin for log on. server holds staff details	Personal	No	Yes	Mick Fox, ICT Manager	ICT and Procurement	Kerry McLean	Yes	No	N/A	No	20/12/2018
DPIA - TRA0818	Offline Patching for TrakCare Maintenance Releases	New	Offline Patching for TrakCare Maintenance Releases	Both	Yes	Yes	Paul Savage, Project Manager	Digital Programmes	Kerry McLean	Yes	No	N/A	Yes	22/08/2018
DPIA - ALL0718	Allocate Health Suite	New	Workforce rota planning system	Personal	No	Yes	Jamie Waters, E-Rostering Manager	Nursing	Kerry McLean	Yes	No	N/A		04/07/2018
TRAI5A0518	Trac - Employment	New	interface system that links in with NHS Jobs, the Electronic Staff Record and the Disclosure & Barring Service	Both	No	Yes	Vicki Spinks, Workforce Project Manager	Workforce	Kerry McLean	Yes	No	N/A	Yes	11/06/2019
DPIA - LEX1218	Lexmark - Managed Print Services	New	Replace previous MFD devices across the Trust with new	Personal	Yes	Yes	Christopher Smith, Contract & Processing Manager	Trustwide	Kerry McLean	Yes	No	N/A	Yes	20/12/2018
DPIA - YEL1018	Trial of Yellowfin - Business Intelligence Tool	New	Trial of software To standardise and improve the Trusts Business Intelligence capabilities but using existing data already held within the Trust and utilising a Business Intelligence platform to be the front visual end of that data.	Both	Yes	Yes	Keith Wheldon, Safety and Quality Performance Manager	Planning and Performance	Kerry McLean	Yes	No	N/A	Yes	30/10/2018
DPIA - YEL1218	Yellowfin - Business Intelligence Tool	New	To standardise and improve the Trusts Business Intelligence capabilities but using existing data already held within the Trust and utilising a Business Intelligence platform to be the front visual end of that data.	Both	Yes	Yes	Keith Wheldon, Safety and Quality Performance Manager	Planning and Performance	Kerry McLean	Yes	No	N/A	Yes	10/12/2018