North Tees and Hartlepool NHS Foundation Trust Data Protection Impact Assessment Register as at   29/01/2021

DPIA Reference / ID	DPIA Title (Project name)	Status	Project Type	Project Description	Data Type	Lead	Directorate/Service	Date DPIA Submitted	Information Governance review completed by	Date Approved	Cloud based	EU	EEA
TRAISA0518	Trac - Employment	Approved	New	interface system that links in with NHS Jobs, the Electronic Staff Record and the Disclosure & Barring Service	Personal & Special Category	Vicki Spinks, Workforce Project Manager	Workforce	18/05/2018	Kerry McLean	11/06/2018	Standard G-cloud 9	Yes	No
DPIA - ALL0718	Allocate Health Suite	Approved	New	Workforce rota planning system	Personal	Jamie Waters, E-Rostering Manager	Nursing	01/06/2018	Kerry McLean	04/07/2018	Yes	Yes	No
PIA-EHNA0718	eHNA - Electronic Holistic Needs Assessment	Approved	Change	Move from paper based to electronic assessment system, software and tablet devices provided by Macmillan	Personal & Special Category	Jan Harley, Macmillan Lead Cancer Nurse	Cancer Services	05/07/2018	Kerry McLean	05/07/2018	Web Based		No
DPIA - TRA0818	Offline Patching for TrakCare Maintenance Releases	Approved	New	Offline Patching for TrakCare Maintenance Releases	Personal & Special Category	Paul Savage, Project Manager	Digital Programmes	01/08/2018	Kerry McLean	22/08/2018	No	No	No
DPIA - SLOT0319	Staff Lottery	Approved	New	Charity lottery for staff	Personal	Sharon Pounder, Financial Services Technical Co-Ordinator	Finance	10/08/2018	Kerry McLean	25/06/2019	No	No	No
DPIA - WVP1218	WinvoicePro Electronic Distribution (Medical Interoperability Gateway Integration)	Approved	New	To provide information relating to the health needs of individuals to GP's and other related health and social care providers in a timelier and secure manner via electronic transfer instead of sending by post.	Personal & Special Category	Pam Rogers, Trust Administration Manager	Strategy Operations and Performance	19/09/2018	Kerry McLean	17/05/2019	No	No	No
DPIA - YEL1218	Yellowfin - Business Intelligence Tool	Approved	New	To standardise and improve the Trusts Business Intelligence capabilities but using existing data already held within the Trust and utlising a Business Intelligence platform to be the front visual end of that data.	Personal & Special Category	Keith Wheldon	Planning and Performance	10/10/2018	Kerry McLean	10/12/2018	No	No	No
DPIA - DPP0219	Video Conferencing facility –MDT foot ulcer clinic Diabetes	Approved	New	This facility will ensure that an MDT approach is in place by allowing the consultant microbiologist to remain on the NT site whilst the rest of the team will be on the Hpool site. The microbiologist will be able to view and input real time whilst remaining on the NT site	Personal & Special Category	Sony Anthony, Consultant	Medicine	12/10/2018	Kerry McLean	01/04/2019	No	No	No
DPIA - VCF112018	Video Conferencing facility –MDT foot ulcer clinic Diabetes	Approved	New	Video Conferencing facility - to allow clinicians to carry out clincs via video	Personal & Special Category	Debbie Blackwood		26/11/2018	Kerry McLean	29/03/2019	Yes	Yes	Yes
DPIA - IBD0219	IBD Registry Patient Management System	Approved	New	Coordinate clinical management of IBD patients cross-site and within the multidisciplinary team, including of the IBD MDM and of telephone calls from patients	Personal & Special Category	Matt Rutter, Professor of Gastroenterology	Medicine	29/11/2018	Kerry McLean	11/06/2019	No	No	No
DPIA - LEX1218	Managed Print Services	Approved	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	Mick Fox, ICT Manager	ICT and Procurement	18/12/2018	Kerry McLean	20/12/2018	No	No	No
DPIA - 4way1019	4ways healthcare Ltd	Approved	New	At times of reduced capacity it is sometimes necessary to outsource some reporting to a private outsourcing company. Also, these companies provide an overnight on-call service for Trauma. Radiology currently uses Medica Ltd for both these scenarios but a new framework has been agreed and Radiology would like to go to the framework in order to formalise the arrangement with Medica Ltd as well as introduce an additional company who can provide additional modality support. Once connected to our site Radiology will have the ability to send work to outsourcing companies that have capacity in order to maintain compliance targets as well as continue to provide the Business Critical overnight on-call CT Trauma service	Personal & Special Category	Mark MacDonald	Radiology	12/02/2019	Helen Smith	21/10/2019	No	Yes	No
DPIA - VEC0219	Vocera - Emergency Cascading	Approved	Addition to current system	Use of Vocera to send emegency messages/alerts to teams (ie crash messages) in replace of beepers	Personal	Matt Burgon, Telecoms Services Manager	ICT	26/02/2019	Kerry McLean	25/04/2019	No	No	No
DPVOC001	Vocera	Approved	New	Clinical staff Communication system	Personal	David Piggott, Service Improvement Lead	In Hospital Care	08/03/2019	Kerry McLean	30/05/2018	No	No	No
DPIA - ECINS0219	E-Cins	Approved	New	To enable sharing of information regarding complex case management with the agencies involved. This was recommended following a recent Serious Adults Review	Personal & Special Category	Stuart Harper-Reynolds, Adults Safegaurding	Safeguarding	22/03/2019	Kerry McLean	25/04/2019	Yes	Yes	No
DPIA - RFA0219	Right Fax	Approved	New	RightFax solution will enable departments to receive and send faxes to an account. Rightfax converts faxes to an email delivery system which connects receiving fax number to the rightfax server, which then connects to a nominated email address.	Personal	Matt Burgon, Telecoms Services Manager	ICT	26/03/2019	Kerry McLean	25/04/2019	nO		
DPIA - CSP0119	Care Scan + (Scan for Safety)	Approved	New	Point of care scaning / tracking soution for materials, people and place.	Personal & Special Category	Tony Naylor, Associate Director of ICT	ICT	29/03/2019	Kerry McLean	25/04/2019	No	No	No
DPIA - HOL1019	Hologic - Breast Speciman Cabinet	Approved	New	Cabinets for samples, testing and interfacing with PACS for results	Personal & Special Category	Amanda Firby	Radiology	02/04/2019	Kerry McLean	03/09/2019	No	No	No
DPIA - DPA0419	Digital Pathology system	Approved	New	a regional Pathology imaging service which will be used by the Tust and other Trusts across the region.	Personal & Special Category	Mick Fox, ICT Manager	ICT/Pathology	23/04/2019	Kerry McLean	28/06/2019	No	Yes	No
DPIA - ALL0519	Allocate ME - Mobile application	Approved	New	Mobile application for access to Allocate for job assignment	Personal	Jamie Waters, E-Rostering Manager	Nursing	13/05/2019	Kerry McLean	11/06/2019	Yes	Yes	No
DPIA -VID0819	Attend Anywhere	Approved	New	Video Clinic Consulations Project	Personal	Michael Butler, SCP - Specialist Services	Care Group 1 - Healthy Lives	07/08/2019	Helen Smith / Kerry McLean	30/03/2020	Yes	Yes	No
DPIA - Wesl082019	Welsh Allyn	Approved	New	Vital signs monitors	Personal & Special Category	Kelly Calvert, Project Manager	Corporate	20/08/2019	Helen Smith	05/09/2020	No		
DPIA - MAMM 0919	Siemens Mammomat Revelation	Approved	New	Mammography x-ray machines to use to take images and for inteventional procedures of the breast to assist with diagnosis of breast disease.	Personal & Special Category	Amanda Firby	Radiology	03/09/2019	Helen Smith	17/10/2019	No		
DPIA -PAC0919	PACS	Approved	Change	New provider for PACS	Personal & Special Category	Darren Smith	System Admin	06/09/2019	Helen Smith	11/10/2019	No	No	No
DPIA - VCRE 0919	V-Create	Approved	New	Video messaging service in baby unit for new parents	Personal	Janice Atkinson	SCBU	24/09/2019	Helen Smith	15/09/2019	Yes	Yes	No
DPIA - LIB0919	LibreView Web Application	Approved	New	LibreView is a browser-based application [www.libreview.com] targeted at two sets of users: health professionals (physicians, nurses, assistants) and patients. The application allows users to upload glucose data from a variety of glucose meters and view reports based on that data. For the professionals, patients can be grouped into "practices" and monitored by a group of professionals to aid in the management of diabetes remotely.	Personal & Special Category	Richard Scott	Care Group 1 - Healthy Lives	15/10/2019	Helen Smith	14/02/2020	Yes	No	Yes
DPIA -F&F1019	Friends and Family	Approved	New	To improve the response rates of friends and family questionnaire returns.	Personal	Chris Tarn	Out of Hospital Care	29/10/2019	Helen Smith	01/11/2019	Yes	Yes	No
DPIA-BRAI1119	Brainomix Artificial Intelligence	Approved	New	To improve diagnosis and treatment times for vessel occlusion in stroke. The use of artificial intelligence (AI) to diagnose vessel occlusion and thus allow timely transfer and treatment.	Personal	Jayne Pailor, Head of Radiology	Radiology	12/11/2019	Helen Smith	17/07/2020	No	No	No
DPIA - CIR1219	Cirdan Pathlite Macro Pohotography	Approved	New	Take macroscopic photographs of human tissue specimens and annotate the images for viewing by consultant histopathologists when reporting the case	Personal & Special Category	Naomi Whitelock, Advanced Practitioner Biomedical Scientisit	Care Group 2	20/12/2019	Helen Smith	14/02/2020	No	No	No
DPIA-STA1019	Diagnostica –STAGO Coagulation Analyser	Approved	New	Repalcement of Laboratory analysers.	Personal & Special Category	Paul Urwin, Pathology Manager	Pathology	31/12/2019	Helen Smith	31/03/2020	No		

Ref	System	Status	Type	Description	Category	Lead	Group	Date 1	Approver	Date 2	C1	C2	C3
DPIA-GRI1019	Grifols Automated Blood Transfusion System (New System Installation)	Approved	New	Repalcement of DIAMED / BIORAD analysers	Personal & Special Category	Paul Urwin, Pathology Manager	Pathology	31/12/2019	Helen Smith	10/09/2020	No		
DPIA - HCPR012020	Health Call - pregnancy Hypertension pathways	Approved	New	To initiate the use of patient-led blood pressure and urine protein level monitoring in the home environment by those patients identified as having mild hypertension in pregnancy.	Personal	Paul Savage, Project Manager	Corporate	16/01/2020	Helen Smith	01/05/2020	Yes	Yes	No
DPIA - Echo012020	Echo machines x2	Approved	New	Replacement of old failing equipment of poor quality with new up to date equipment. Recent medical physics reports detailed failing inadequate equipment	Personal & Special Category	Louise Tindall	Care Group 2	21/01/2020	Helen Smith	14/02/2020	No		
DPIA - EET0220	Replacment of Exercise Testing Treadmill (ETT) System	Approved	New	Replacement of essential cardiac exercise treadmill system which is beyond reasonable expected asset life for new up to date equipment.	Personal	Louise Tindall	Care Group 2	25/02/2020	Helen Smith	12/05/2020	No		
DPIA - Ech012020	Echo cardiogram machine for Paeds	Approved	New	New equipment to support additional cardiology service development within paediatrics, this scanner enables both the visiting specialist and the local cardiology leads to capture images and store long term on the trust AGFA PACS system	Personal & Special Category	Susan Hutchinson-Brown	Women and Childrens	25/02/2020	Helen Smith	14/07/2020	No		
DPIA - PHUL0320	Replacement Philips ultrasound machine	Approved	New	To replace a old failing ultrasound machine.	Personal & Special Category	Amanda Firby	Care Group 2	10/03/2020	Helen Smith	05/06/2020	No		
COVID-19 - AA042020	Attend Anywhere	Approved	New	Attend Anywhere – Patient Video Consultations	Personal	Michael Butler, SCP - Specialist Services	Care Group 1 - Healthy Lives	17/03/2020	Helen Smith	17/03/2020			
COVID-19 - ELS042020	Everyday Language Solutions - video translation	Approved	New	Video conferencing with an interpreter	Personal & Special Category	Cordielia Wilson		18/03/2020	Helen Smith	18/03/2020	Yes	Yes	No
DPIA - SPA032020	Spacelabs	Approved	New	Replacemnt of old unsupported holter analysis systems equipment and network infrastructure for new	Personal	Louise Tindall	Care Group 2	19/03/2020	Helen Smith	09/06/2020	No	No	No
COVID-19 - COV042020	Viral RNA extraction for SARS-CoV-2 testing	Approved	New	To test COVID-19 swabs.	None	Victoria Armstrong		24/03/2020	Helen Smith	26/03/2020			
COVID-19 - CCI042020	Circle Cardiovascular Imaging	Approved	New	Circle CVI42 is a third party software system used for manipulating MRI images. The software allows Cardiologists to create 3D reconstructions of Cardiac MRI scans, take measurements, measure flow rates and a range of other functionality not available in PACS. With the COVID-19 pandemic, Cardiac MRI will be used more and more to diagnose COVID Myocarditis.	Personal & Special Category	Paul Davison	Cardiologist	06/04/2020	Helen Smith	06/04/2020	No	No	No
COVID-19 - JAB042020	2 Way (ward) communications fo C19 patients	Approved	New	2 way (ward) conversation with patients using Jabber.	Personal & Special Category	Vandana Jeebun	Care Group 1 - Healthy Lives	07/04/2020	Neil Dobinson	07/04/2020			
COVID-19 - VV042020	Virtual Visiting / Loved Ones Project	Approved	New	To allow patients to communicatie with family during COVID-19. Letter, videos and video calls.	Personal	Michael Butler, SCP - Specialist Services	Care Group 1 - Healthy Lives	20/04/2020	Neil Dobinson	20/04/2020	Yes	Yes	No
COVID-19 - NUFICE0420	Temporary North Tees Access to ICE at Nuffield Hospital during COVID-19	Approved	No	During COVID19 allow Nuffield staff access to ICE to assist with Brest clincs	Personal & Special Category	Kate Coulson	Corporate	20/04/2020	Helen Smith	22/04/2020	Yes	Yes	No
COVID-19 - VOCLLP042020	Vocera on LLP Estates devices	Approved	Addition to current system	Install Vocera on to LLP estate mobile phones to be able to communicate in a more timley effective manner to address the Trusts needs and support for COVID-19 requests. For example ensuring oxygrn is provided to patients.	None	Richard Speight	LLP	22/04/2020	Helen Smith	23/04/2020	Yes	No	No
COVID-19 - TEXT042020	Covid 19 HealthCall SMS Messages	Approved	New	Text patients via Healtcall with COIVD-19 results	Personal	Lindsey Robertson	Care Group 1 - Healthy Lives	29/04/2020	Neil Dobinson	29/04/2020	Yes	Yes	No
COVID 19 - NCID0520	National Chest Image Database	Approved		NHSX would like to create a national database of chest X-ray, CT and MR images and other relevant patient information that enables the development and validation of automated analysis technologies that may prove effective in supporting COVID-19 care pathways, and that accelerates research projects to better understand	Special Category	Kath Martin	Care Group 2	04/05/2020	Neil Dobinson	04/05/2020	Yes	Yes	No
DPIA - Digi052020	Digibete	Approved	New	Digibete is an app for IOS and Android to allow our service users to access our content on their mobile devices through a dedicated application. The majority of the content will be comprised of informative and instructional videos along with general information regarding living with Type 1 Diabetes.	Personal & Special Category	Anna Milner, PA to Children and Young People's Diabetes Service and Adam Ruddock, Clinical Delivery Manager	Women and Childrens	07/05/2020	Kerry McLean	05/08/2020	No		
DPIA- CLW052020	CLW Rota	Approved	Current system	the disease. In addition to the above uses, the database will be utilised for teaching purposes to support the training of radiologists and experts.	Personal	Michelle Allison	Care Group 3 -Collabrative Care	15/05/2020	Helen Smith	20/08/2020	Yes	Yes	No
COVID-19 Anbo062020	Antibody Testing	Approved	New	In response to a request received from NHSE/I on behalf of Public Health England, the Trust will be offering antibody testing to all Trust employees on a voluntary basis.	Personal & Special Category	Gary Wright	Corporate	06/06/2020	Neil Dobinson	12/06/2020	No		
COVID -19 - TEG0620	Thromboelastography (TEG)	Approved	New	Aids in the reduction of blood transfusion products required for patients. This is a quality improvement which aids in the treatment of patients, especially those with COVID-19. With the possibility of the national level of blood products falling as a result of the current climate. TEG will ensure that blood transfusion products are appropriately selected and administered based on test results in order to preserve stock and ensure only appropriate blood products are given.	None	Rebecca Gallagher	Care Group 2	19/06/2020	Helen Smith	19/06/2020	No		
COVID - 19 - CTS0720	CT Scanner	Approved	Addition to current system	Relocatable CT scanner to help address backlog of CT scans delayed due to covid 19 pandemic.	Personal & Special Category	Mark MacDonald	Care Group 2	02/07/2020	Kerry McLean	03/07/2020	No		
DPIA - MAN0820	Oesophageal pH/Manometry	Approved	Addition to current system	Laborie MMS Software for Oesophageal pH/Manometry reporting system to link to trust netowrk	Personal & Special Category	Jay Vasani	Care Group 2	06/08/2020	Kerry McLean	17/11/2020	No		
DPIA - ENB050820	Electromaganetic Navigation System (ENB)	Approved	New	Existing machine is out of date and no longer supported The equipment takes in a CT image provided on an encrypted DVD and produces a "Road map " of the patients lungs to enable the doctor to plan the route to navigate to the area of concern. It does not link into any other system. All information is encrypted and password protected.	Personal	Keith Walker	Endoscopy	07/08/2020	Helen Smith	23/09/2020	No		
DPIA - DIM0820	Cobas h232 D-dimer community analysis	Approved	New	New hand held analyser to measure d-dimer. Will allow a 'one stop shop' approach to diagnosis and monitoring.	Personal & Special Category	Helen Verrill	Pathology	11/08/2020	Kerry McLean	02/10/2020	No		
DPIA - Dramed	Pilot of Dragon Medical One Voice Recognition Software from Voice Technologies.	Approved	New	The use of voice/speech recognition technologies is being used more widely in the healthcare environment to help clinicians save time on administrative tasks to allow them to spend more time on direct patient care.	Personal & Special Category	Pam Rogers, Trust Administration Manager	Information Technology Services	12/08/2020	Helen Smith	26/11/2020			
DPIA - WIN0920	WinvoicePro Client Electronic Distribution of Clinic Letters via NHS.Net Mail	Approved	New	To send clinic letters out to GP Practices electronically via NHS.Net mail rather than via post.	Personal & Special Category	Pam Rogers, Trust Administration Manager	Information Technology Services	24/08/2020	Kerry McLean	13/10/2020	No		
DPIA - EDM20820	EDM 2	Approved	New	Replace current EDM system.	Personal & Special Category	Kat Skyes	Information Technology Services	24/08/2020	Helen Smith	15/09/2020	No		
DPIA - GWL0920	North East & North Cumbria CNE Imaging Group – Global Worklist Hosting	Approved	New	To host the technical infrastructure and store the Global Worklist (metadata) to allow for the viewing and sharing of images between Radiologists across the North East and North Cumbria region of Radiology in order to provide quicker, better quality diagnosis for patients and to allow Radiologists to work more effectively. This solution will be hosted at North Tees with a Business Continuity solution at Northumberland Trust.	Personal	Daniela Connorton	Radiology	07/09/2020	Kerry McLean	23/10/2020	No		
DPIA - WEB1020	Winvoice Web	Approved	Current system	To provide a facility for clinicians to create/verify clinic letters in a timelier manner and from other locations, especially those visiting clinicians who are not on site every day and who therefore currently have to have their letters printed off for verification.	Personal & Special Category	Pam Rogers, Trust Administration Manager	Information Technology Services	09/10/2020	Kerry McLean	26/11/2020	No		
DPIA - CS+1020	Care Scan + (Scan for Safety)	Approved	new	Point of care scaning / tracking soution for materials, people and place.	Personal & Special Category	Tony Naylor, Associate Director of ICT	ICT	14/10/2020	Kerry McLean	22/10/2020	No		

C19DPIA – ACC1120	Accurx	Approved	New	To trial and evaluate an altenrative virtual consultaion platform fo carrying out patient appointments virtually due to COVID-19 Restrictions	Personal & Special Category	Michael Butler, SCP - Specialist Services	Care Group1	20/11/2020	Kerry McLean	20/11/2020		
C19DPIA - CVAC1220	Covid Vaccination Booking System	Approved	New	SystmOne booking system for volunteers of Covid vaccination programme	Personal & Special Category	Vicki Spinks, Workforce Project Manager	Corporate	21/12/2020	Kerry McLean	21/12/2020		
C19DPIA- PRO1220	Proximie	Approved	New	Web based paltform for collaboration for clinicians - sharing opinions etc in operating rooms and clinical procedures	Personal & Special Category	Jane Pailor, Radiology and Medicine Service Manager – Responsive Care	Care Group 2 - Responsive Care	20/01/2021	Kerry McLean	28/01/2021	Yes - Amazon Web Services		