

## **Data Protection Impact Assessments (DPIA)**

Data Protection Impact Assessments are an approach to projects that promotes privacy and data protection compliance from the start.

NHS guidance and best practice indicates that a data protection impact assessment is completed for projects to help identify and minimise any data protection risks. It is also a legal requirement under the General Data Protection Regulation to conduct an impact assessment for any high risk projects relating to data protection.

The Information Commissioners Office requires organisations to ensure that privacy and data protection is a key consideration in the early stages of any project, and then throughout its lifecycle. For example, when:

- building new IT systems for storing or accessing personal data;
- developing legislation, policy or strategies that have privacy implications;
- embarking on a data sharing initiative; or
- using data for new purposes.

Below is a table containing a short description of recent Data Protection Impact Assessments that the Trust has undertaken to ensure continued consideration is given to the privacy of its patients and staff.



## Kent Community Health

NHS Foundation Trust

PIA number	Short description of DPIA (for public website)	Date signed off
	Accountability Database	18/01/2023
I21038005	Software for assessing the hearing of babies and children	11/05/2022
I22063034	Multi-disciplinary meetings hosted by KCHFT	22/08/2022
I21109262	Update to existing Occupational Health provider DPIA	16/06/2022
I211011191	Electronic document transfer system	17/05/2022
I21112164	Software for nursing students to record assessments and feedback	20/06/2022
I21116516	Update to Minor Injury Unit (MIU) / Urgent Treatment Centres (UTC) electronic patient record system	13/04/2022
I22029145	Lone worker app	19/04/2022
I220113325	Sending appointment reminders by SMS text	27/04/2022
220116124	Updated DPIA for secure data warehouse service	25/10/2022
I22028440	Updated Patient records application	19/08/2022
I22037618	Finance - staff support	07/04/2022
I220213714	Finance - staff support	16/06/2022
I22030545	Checks of blood analyser machines	22/04/2022
I22028440	Update to existing Electronic Patient Record system	22/04/2022
I22033813	Electronic transfer system	11/05/2022
I22035087	Electronic prescribing system	13/04/2022
I22037728	Healthcare provision at HMP Cookham Wood	29/06/2022
I220312686	Pharmacy Drugs system	12/07/2022
I220311962	Stop smoking e-cigarette pilot	20/06/2022
I220312342	Update of staff training system	27/04/2022
I220312549	Voice Recognition Software	17/05/2022
I22037537	Healthy Communities Steering Group to improve child health care and access to child health services within migrant communities	19/04/2022



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I22045000	E-rostering System update	20/04/2022
I22048522	Zoom meetings for conversion of Trust communications materials in to 'Easy Read' format.	17/05/2022
I22048506	Virtual smartcard software for iPads	22/06/2022
I22055159	Issuing IT devices to International Nurses prior to Smartcards being issued.	17/05/2022
I22018174	Staff information added to patient information system to aid analytics	17/05/2022
I22067771	Collaborative bank platform for Kent & Medway integrated care system	25/11/2022
I220513168	Replacement anti-virus software	16/06/2022
I22077075	Online account for offsite archiving - index, booking collections/deliveries, ordering destructions	17/01/2023
I22068656	Updated DPIA for secure data warehouse service	04/07/2022
I220611619	Secure portal for sharing draft IG documents with the external DPO provider	14/07/2022
I22070991	Health Webinars Delivery	18/08/2022
I22118195	Accessibility toolbar for public website	09/12/2022
I22066061	Updated DPIA for learning and performance site	19/08/2022
I22078653	Electronic document signature software	25/11/2022
I22081752	Health Population Inequalities Review App	28/11/2022
I22075098	External Consultant completing essential maintenance work on Trust Systems	19/08/2022
I22088332	Portable ultrasound scanners and software	24/11/2022
I22073625	Outsourcing Children's Audiology to external partners to reduce waiting lists	13/10/2022
I22088923	Provision of staff training from university for CPD	05/09/2022
I22037623	Financial Support for staff via Loans	17/11/2022
I22093398	Infant Feeding UNICEF accreditation	20/09/2022
I22097829	Single Sign On ensuring compliance for external staff member updating Trust Systems	02/11/2022
I22086361	Internal Support Desk Software Solution	08/12/2022
I22098009	Children's sight and screening software	07/11/2022
I22087615	Host servers refresh	19/12/2022
	Kent and Medway shared care record system	May 2022



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I220213594	External evaluation review of patient records	13/01/2023
I22108286	Use of MS Teams Webinar functionality for East Sussex Schools Nursing Service	02/11/2022
I221012930	ID Verification System	20/11/2022
I221111104	Use of bot technology	12/01/2023
I221012930	Online ID verification system	20/11/2022
I221111120	Staff survey to identify where to send new O2 SIM cards and how many for which device	29/12/2022
I221111120	Distribution of new O2 SIM cards to staff to replace current Vodafone and EE SIM cards	23/01/2023
I22126576	Electronic Pager replacement for on-call managers	16/03/2023
I22122532	Spiromac asthma research study	25/01/2023
I23015695	System for recording patient data for public health improvement	01/03/2023
I23019294	Printing/Scanning/Photocopying Solution Upgrade	16/03/2023
I230112868	Password Management Solution	03/03/2023
I23023887	SMS solution replacement	03/03/2023
I230210449	Update to staff travel expenses system	15/03/2023
I230212716	Tracking software for patient journey across hospital system	29/03/2023
I22126059	Dental scanners and equipment to be installed on prison sites	14/03/2023
I23032374	Cloud Storage solution	31/03/2023