**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.

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| **Number of PIA** | **Brief description** | **Date signed off** |
| 1819-042 | Internal Call management system  | 03.04.2019 |
| 184  | An easy to use appraisal system specific to Dr’s  | 08.04.2019 |
| 201 | Allows all appropriately trained staff working across the different organisations to log into an assigned project.  | 25.04.2019 |
| 187 | Replacement for current electronic - EPR transfer of live patient data  | 26.04.2019 |
| 192 | Part of the Brexit contingency planning for the Trust | 29.04.2019 |
| 193 | To record oxygen saturation downloads of babies/children for prescription review | 30.04.2019 |
| 203 | Addition of an offline module for use on home visits | 01.05.2019 |
| 205 | A test to see if staff click on malicious links in emails by NHS to identify training need gaps | 01.05.2019 |
| 150 | Upgrade to existing system and the functionality to send patient reminders via SMS (text message) | 02.05.2019 |
| 206 | Vulnerability scanning | 03.05.2019 |
| 207 | Feedback survey for patients | 22.05.2019 |
| 204 | The flow of staff data from to the Data Warehouse  | 30.05.2019 |
| I19050590 | Transfer of data to a new provider | 30.05.2019 |
| 208 | KCHFT staff intranet | 30.05.2019 |
| 210 | To enable KCHFT to upload data to National Diabetes Audit (NDA) as provider of structured diabetes education | 30.05.2019 |
| 191 | Outsourcing service | 05.06.2019 |
| 180 | Communication Aid devices | 17.06.2019 |
| I190510067 | This project will host a conversation with Trust staff to gain a deeper insight into their needs, wants and desires from the Trust as an employer. | 24.06.2019 |
| I19062260 | Production management system to support the orthotics manufacture process | 08.07.2019 |
| I190610175 | This process will facilitate the referral and coordination of the most suitable services in order to provide high standard holistic care. Collection of information will also be used to inform project outcomes in order to assess the effectiveness of the intervention. | 01.08.2019 |
| I19065519 | A project to support the East Kent Health Economy deliver better patient outcomes through an alliance approach across region. | 19.08.2019 |
| I19079950 | To ensure KCHFT IT is compliant with a supplier of WEEE disposal services.  | 16.09.2019 |
| I19066468 | The project aim is to upgrade the existing old wet film x-ray processing technology to current digital imaging technology for our mobile dental unit vehicles which are used at remote sites to provide clinical care to patients. | 10.09.2019 |
| I190610116 | Statistical package | 12.09.2019 |
| I19097586 | New counselling services provider | 30.09.2019 |
| I19080274 | Survey provider for patient outcomes | 08.10.2019 |
|  | Populating patient information system | 14.10.2019 |
|  | New system to help with business continuity | 17.10.2019 |
| I19100511 | New provider for travel and expenses | 17.10.2019 |
| I19109576 | Contract with healthcare provider | 02.12.2019 |
| I19109830 | Secure file transfer facility | 02.12.2019 |
| I19114097 | New continence provider | 04.12.2019 |
| I19113011 | New provider for lone working devices | 12.12.2019 |
|  | Face to face translation services | 13.12.2019 |
| I19109613 | New provider for occupational health services | 13.12.2019 |
| I19091227 | Web based application | 13.12.2019 |
| I19120806 | Internal website hosting | 18.12.2019 |
| I19124837 | Integrated care in the community | 18.12.2019 |
| I19100511 | Translation services | 24.12.2019 |
| I19119621 | Finance information costings | 24.12.2019 |
| I19122212 | Winter pressure provider | 31.12.2019 |
| I19128564 | New service provider | 09.01.2020 |
| I19100511 | Transcription services | 13.01.2020 |
| I19112107 | E-learning platform tool | 13.01.2020 |
| I19127636 | Diagnostic tool | 11.02.2020 |
| I20019338 | Recruitment initiative | 11.02.2020 |
| I19121121 | Working with providers in other sectors | 13.02.2020 |
| I19122415 | Data warehousing | 14.02.2020 |
| I20012701 | Staff benefit scheme | 20.02.2020 |
| I20013158 | Working with Unicef | 20.02.2020 |
| I19121810 | Interaction observation scale | 02.03.2020 |
| I20016704 | Update for KCHFT app | 04.03.2020 |
| I200210665 | Training and assessment tool | 10.03.2020 |
| I20024115 | Interpreting Services | 10.03.2020 |
|  | New team on call logging system | 11.03.2020 |
| I200210919 | Health communities programme | 16.03.2020 |
| I20013302 | Contract with healthcare provider | 18.03.2020 |
| I20023905 | New system to help with business continuity v2 | 20.03.2020 |
| I20027586 | Scanning provider | 18.03.2020 |
| I20030113 | Working with providers in other sectors | 13.03.2020 |
| I20032196 | New software | 30.03.2020 |
| I200310282 | Video conferencing software | 19.03.2020 |
|  | Video conferencing software | 30.03.2020 |
|  | Video conferencing software | 30.03.2020 |