1. Data Item	2. Personal Data Category	3. Data Subject. (e.g. Who's information is it? e.g. Citizen, Employee, OT etc.)	4. Data Format (Drop Down List)	5. Is the Information Being Transferred Into or Out of the Organisation? (Drop Down List)	6. Where is the Data Received from (in) or Transferred to (Out)?	7. Is the Data Transferred Outside of the EEA? (Drop Down List)	7] Detail measures taken to	Transferred into	10. Description of why the data is being processed.	11. Lawful Basis for Processing (Article 6 Provision)	12. Is the Data Special Category? (Drop Down List)	Special Category (Article 9) or Criminal Records	to/Location of Consent Form (only if consent is the legal basis for		16. How Long is the Data Retained For?	17. Date of Last Review of Processing Activity (at least annually)	17. Date of Last Change to Legal Basis for Processing	18. Who is responsible for the data item [Information Asset Owner]?	Protection Impact Assessment been completed?	20. Is this an active or inactive process? (mark as inactive if the data process is no longer happening)
GP medical record	Health & Care	Service User	Digital	Out	NHS Trusts – Hospitals, Community or Mental Health Trusts.	No	N/A	Online Application Portal	Legal requirement in the Mental Capacity Act 2005	Legal Obligation	Yes	Provision of Health & Social Care	N/A	Information sharing agreement in place. Information handling procedures are followed. Secure online portal	All records held by the Practice will be kept for the duration specified in the Records Management Codes o Practice for Health and Social Care.	02/08/2023	n/a	IG Lead		Active
GP medical record	Health & Care	Service User	Digital	Out	Emergency Services (Ambulance trusts, police, A&E departments, out of hours services, 111)	No	N/A	Online Application Portal	To provide up to date medication information for the provision of care	Legal Obligation	Yes	Provision of Health & Social Care	N/A	Information sharing	All records held by the Practice will be kept for the duration specified in the Records Management Codes o Practice for Health and Social Care.	€ 02/08/2023	n/a	IG Lead	Yes	Active
GP medical record	Health & Care	Service User	Digital	Out	GP Federations (groups of GP practices working together)	No	N/A	Online Application Portal	To provide up to date medication information for the provision of care	Legal Obligation	Yes	Provision of Health & Social Care	N/A	Information sharing	All records held by the Practice will be kept for the duration specified in the Records Management Codes o Practice for Health and Social Care.	€ 02/08/2023	n/a	IG Lead	Yes	Active
GP medical record	Health & Care	Service User	Digital	Out	Pharmacists - Medicines Optimisation	No	N/A	Online Application Portal	To provide up to date medication information for the provision of care	Legal Obligation	Yes	Provision of Health & Social Care	N/A	Information sharing	All records held by the Practice will be kept for the duration specified in the Records Management Codes o Practice for Health and Social Care.	€ 02/08/2023	n/a	IG Lead	Yes	Active
GP medical record	Health & Care	Service User	Digital	Out	Local Authority – Social Services	No	N/A	E-Mail	To provide up to date medication information for the provision of care	Legal Obligation	Yes	Provision of Health & Social Care	N/A	Information sharing agreement in place. Information handling procedures are followed.	All records held by the Practice will be kept for the duration specified in the Records Management Codes o Practice for Health and Social Care.	€ 02/08/2023	n/a	IG Lead	Yes	Active
GP medical record	Health & Care	Service User	Digital	Out	Care Homes	No	N/A	E-Mail	To provide up to date medication information for the provision of care	Legal Obligation	Yes	Provision of Health & Social Care	N/A	Information sharing	All records held by the Practice will be kept for the duration specified in the Records Management Codes o Practice for Health and Social Care.	02/08/2023 f	n/a	IG Lead	Yes	Active
GP CPCS referral	Health & Care	Service User	Digital	Out	Community Pharmacy BP monitoring	No	N/A	Online Application Portal	To provide up to date medication information for the provision of care	Legal Obligation	Yes	Provision of Health & Social Care	N/A	Information sharing agreement in place. Information handling procedures are followed	The Standard Care Records retention period will be applied. All data is held in line with NHSE data retention guidelines	02/08/2023	n/a	IG Lead	Yes	Active
GP medical record	Health & Care	Service User	Digital	Out	Kent & Medway Healthy.io Adherence as a Service - at home kidney test for patients with diabetes Kent & Medway GP Practices	No	N/A	Online Application Portal	To provide up to date medication information for the provision of care	Legal Obligation	Yes	Provision of Health & Social Care	N/A	Information sharing	The Standard Care Records retention period will be applied. All data is held in line with NHSE data retention guidelines	02/08/2023	n/a	IG Lead	Yes	Active
GP medical record	Health & Care	Service User	Digital	Out	Community Pharmacy Consultation ServiceKent & Medway GP Practices	No	N/A	Online Application Portal	To provide up to date medication information for the provision of care	Legal Obligation	Yes	Provision of Health & Social Care	N/A	Information sharing	The Standard Care Records retention period will be applied. All data is held in line with NHSE data retention guidelines	02/08/2023	n/a	IG Lead	Yes	Active
GP medical record	Health & Care	Service User	Digital	Out	Post COVID Assessment Service (PCAS) West Kent Federation	No	N/A	Online Application Portal	To provide up to date medication information for the provision of care	Legal Obligation	Yes	Provision of Health & Social Care	N/A	agreement in place.	Data Retention and Disposal Guidance is provided in the Information Data) Governmence Policy May 2021. Adult health records are retained for 8 years from the point of last consultation or discharge. Electronic records will be made inaccessible at the end of the retention period and pager records will be shredded and destroyed using confidential records destruction at the end of the retention period.	02/08/2023	n/a	IG Lead	Yes	Active
GP medical record	Health & Care	Service User	Digital	Out	Collaborative Practice – Altogether Better Potentially all 196 Kent & Medway GP Practice although initially, the programme has been commissioned for 12 Practices.	No	N/A	Online Application Portal	To provide up to date medication information for the provision of care	Legal Obligation	Yes	Provision of Health & Social Care	N/A		The data will be retained for the duration of the programme (approx. 1 year) NHS mail and digital files are deleted.	02/08/2023	n/a	IG Lead	Yes	Active
GP medical record	Health & Care	Service User	Digital	Out	Proxy Access – Implementation within care homes across Kent & Medway All GP practices across Kent and Medway and all care homes across Kent and Medway	No	N/A	Online Application Portal	To provide up to date medication information for the provision of care	Legal Obligation	Yes	Provision of Health & Social Care	N/A	Information sharing	Patient medication records are kept indefinitely in an electronic format in the GP practice. The recommendation is that care homes should keep medicines administration records for at least 8 years after the persons care ended at the service. After 8 years, review the records. If they are no longer needed, destroy them in line with local policies.	02/08/2023	n/a	IG Lead	Yes	Active
GP medical record	Health & Care	Service User	Digital		Surgery Staplehurst Health Centre The Crane Surgery Yading Surgery West Kent Health Linited Kent and Makewy NHS Care and Social Kent and Makewy NHS Care and Social Kent and Makewy NHS Care and Social Kent and Kent County Council Change Grow Live (CGL) Live Well Kent (NHT) Porchlight Kent Community Health NHS Foundation Trust We are with you West Kent Mind SECAMB EMIS Clinical Services DOCMAN	No	NA	Online Application Portal	To provide up to date medication information for the provision of care	Legal Obligation	Yes	Provision of Health & Social Care	WA	Information	Data is stored electronically in orincally systems and detectived energy on compliance with the NHS Record Management Code of Practice 2021 As John Controllers, providen will store data on their systems and detectived will store data on their systems and detective of practice 2021. Interface or subcontractive to confidential wastin company that complies with European Standard EN15/13. The Demontal Registers are held on QF EMB systems, which will be updated by the Dementia Coordinators.	02/08/2023	n/a	IG Leed	Yes	Active

GP medical record	Health & Care	Service User	Digital	Out	Trapped Lang Health Chock INFE Fort and NetChock INFE Fort and NetChock East Kent Hospitals University NHS Schundt Lang Surgery Persoster Surgery Persoster Surgery Persoster Surgery St Richards Road Surgery Orchard House The New Surgery Orchard House The New Surgery Orchard House The New Surgery Chard House The Codards Surgery High Street Surgery Sandgate Road Peter Street Surgery Cak Hall Folketone East Family Practice Aylesham Medical Practice Central Lydden Surgery Lydden Kurgery Indon East Procester Health	No	NA	Online Application Portal	To provide up to to date medication information for the provision of care	Legal Obligation	Yes	Provision of Health & Social Care	Information sharing Date is a stored electorically in dirically registration of the store that is including just in the share that is including just in the share that and the share of the	/ 02/08/2023	n/a IG Lead	Yes	Active
3P medical record	Health & Care	Service User	Digital	Out	Particol Health Centre Martello Health Centre eHUB Proof of Concept - Pilot Programme – eConsultation Room eHUB Proof of Concept - Pilot Programme – eConsultation Room	No		Online Application Portal	To provide up to date medication information for the provision of care	Legal Obligation	Yes	Provision of Health N/A & Social Care	Information sharing AI records held by the Practice will be kept for the agreement in place, duration specified in the Records Management Codes Information Practice for Health and Social Care.	02/08/2023	n/a IG Lead	Yes	Active
GP medical record	Health & Care	Service User	Digital	Out	The Digitalisation of Lloyd George Records GP Practices Iron Mountain EMIS	No		Online Application Portal	To provide up to date medication information for the provision of care	Legal Obligation	Yes	Provision of Health N/A & Social Care	followed. Information sharing Information sharing All records held by the Practice will be kept for the agreement in place. Juarding pacelided in the Records Management Codes Practice for Heath and Social Care.	02/08/2023	n/a IG Lead	Yes	Active
SP medical record	Health & Care	Service User	Digital	Out	HCRG Care Group and GPs EMIS DGS GP Practices Swale GP Practices	No		Online Application Portal	To provide up to date medication information for the provision of care	Legal Obligation	Yes	Provision of Health N/A & Social Care	Information sharing. All data, whether held on paper or in electronic formal agreement in place. must be stored and disposed on line with each partn Information anading Retention periods should be informed by the Resords procedures are tallowed. 2021 by the Information Growmance Alliance (IGA).	02/08/2023	n/a IG Lead	Yes	Active
P medical record	Health & Care	Service User	Digital	Out	Integrated Urgent Care Service (IUC) - covering Out of Hours and NHS 111 service	No	NA	Online Application Portal	To provide up to date medication information for the provision of care	Legal Obligation	Yes	Provision of Health N/A & Social Care	Information sharing All records held by the Practice will be key for the sgnement in black, duration specified in the Records Management Codes Information handling procedures are followed.	02/08/2023 ¢	n/a IG Lead	Yes	Active
SP medical record	Health & Care	Service User	Digital	Out	Continuing Health Care (CHC)	No	N/A	Online Application Portal	To provide up to date medication information for the provision of care	Legal Obligation	Yes	Provision of Health N/A & Social Care	Information sharing All records held by the Practice will be kept for the sgreement in black duration specified in the Records Management Codes Information handling procedures are followed.	02/08/2023	n/a IG Lead	Yes	Active
P medical record	Health & Care	Service User	Digital	Out	Evaluation of the Dartford, Gravesham and Swanley (DGS) Health & Care Partnership (HCP) - PCN Integrated Community Frailty Service	No	N/A	Online Application Portal	To provide up to date medication information for the provision of care	Legal Obligation	Yes	Provision of Health N/A & Social Care	Information sharing BI team keeps all data in line with the ICB Retention agreement in place. Policy procedures are followed.	02/08/2023	n/a IG Lead	Yes	Active
P medical record	Health & Care	Service User	Digital	Out	EMIS Heath and Egton and Vision The Practice is required to change this, if using another clinical system suppler (e.g. Vision or TPP SystmOne)	No		Online Application Portal	To provide up to date medication information for the provision of care	Legal Obligation	Yes	Provision of Health N/A & Social Care	Information sharing All records held in the Practice EMIS system are kept agreement in place. for the duration specified in the Record Management Information handling "GP records abroubde retrained until 10 years after the procedures are followed. Electronic patient records must not be destroyed or deleted for the foreseable future."	02/08/2023	n/a IG Lead	Yes	Active
P medical record	Health & Care	Service User	Digital	Out	Medical Examiner Service – West Kent	No	N/A	Online Application Portal	To provide up to date medication information for the provision of care	Legal Obligation	Yes	Provision of Health N/A & Social Care	Information sharing There are no considerations in regard to release the agreement in a disposed of data over and above that of the source information the EPR Verse provides trad only access to the procedures are followed. Any shared information retained by the ME service share be to the source data. Any shared information retained by the ME service share be stored securely and disposed of in compliance with the NHS Records Management Code of Practice (Records Management Code of Practice - NHSX) and host Trust policies and procedures.	02/08/2023	n/a IG Lead	Yes	Active
P medical record	Health & Care	Service User	Digital	Out	Safeguarding Concerns – to prevent an individual, or to prevent a serious crime	No	N/A	Online Application Portal	To provide up to date medication information for the provision of care	Legal Obligation	Yes	Provision of Health N/A & Social Care	Information sharing. All records held by the Practice will be key for the agreement in place. duration specified in the Records Management Codes e Information handling procedures are followed.	€ 02/08/2023	n/a IG Lead	Yes	Active
edical records in ur clinical system r the purposes of leir assessment nd investigation of gnificant safety oident	Health & Care	Service User	Digital	Out	The Care Quality Commission (CQC)	No	N/A	Online Application Portal	Statutory requirement	Legal Obligation	Yes	Provision of Health N/A & Social Care	Information sharing All records held by the Practice will be key for the agreement in place. duration specified in the Records Management Codes Information Practice for Health and Social Care. handling procedures are followed.	€ 02/08/2023	n/a IG Lead	Yes	Active
cident. P medical record	Health & Care	Service User	Digital	Out	Law Enforcement and Regulatory Bodies	No	N/A	Online Application Portal	Statutory requirement	Legal Obligation	Yes	Provision of Health N/A & Social Care	Information sharing agreement in place. I varation specified in the Records Management Codes Pandles procedures are followed.	02/08/2023 ¢	n/a IG Lead	Yes	Active
P medical record	Health & Care	Service User	Digital	Out	Medico-Legal	No	N/A	Online Application Portal	Statutory requirement	Legal Obligation	Yes	Provision of Health N/A & Social Care	Information sharing AI records held by the Practice will be key for the agreement in place. duration specified in the Records Management Codes Information Practice for Health and Social Care. Anadling procedures are followed.	€ 02/08/2023	n/a IG Lead	Yes	Active

GP medical record	Health & Care	Service User	Digital	Out	General Medical Council (GMC)	No	N/A	Online Application Portal	To provide up to date medication information for the provision of care	Legal Obligation	Yes	Provision of Health & Social Care	N/A	Information sharing agreement in place. Information handling procedures are followed.	All records held by the Practice will be kept for the duration specified in the Records Management Codes of Practice for Health and Social Care.	02/08/2023	n/a	IG Lead	Yes	Active
GP medical record		Service User	Digital	Out	The Health Service Ombudsman (HSO)	No		Online Application Portal	date medication information for the provision of care	Legal Obligation	Yes	Provision of Health & Social Care		Information sharing agreement in place. Information handling procedures are followed.	duration specified in the Records Management Codes of Practice for Health and Social Care.		n/a	IG Lead	Yes	Active
GP medical record		Service User	Digital	Out	NHS Counter Fraud	No		Online Application Portal	date medication information for the provision of care	Legal Obligation	Yes	Provision of Health & Social Care		agreement in place. Information handling procedures are followed.	duration specified in the Records Management Codes of Practice for Health and Social Care.	02/08/2023	n/a	IG Lead	Yes	Active
GP medical record	Health & Care	Service User	Digital	Out	NHS Digital – Statutory Data Collection	No	N/A	Online Application Portal	Statutory requirement	Legal Obligation	Yes	Provision of Health & Social Care	N/A	Information sharing	All records held by the Practice will be kept for the duration specified in the Records Management Codes of Practice for Health and Social Care	02/08/2023	n/a	IG Lead	Yes	Active
GP medical record	Health & Care	Service User	Digital	Out	NHS England	No	N/A	Online Application Portal	Statutory requirement	Legal Obligation	Yes	Provision of Health & Social Care	N/A	Information sharing	All records held by the Practice will be kept for the duration specified in the Records Management Codes of Practice for Health and Social Care.	02/08/2023	n/a	IG Lead	Yes	Active
GP medical record	Health & Care	Service User	Digital	Out	National Cancer Diagnosis Audit (NCDA).	No	N/A	Online Application Portal	To provide up to date medication information for the provision of care	Legal Obligation	Yes	Provision of Health & Social Care	N/A	Information sharing agreement in place. Information handling procedures are followed.	All records held by the Practice will be kept for the duration specified in the Records Management Codes of Practice for Health and Social Care.	02/08/2023	n/a	IG Lead	Yes	Active
GP medical record	Health & Care	Service User	Digital	Out	Public Health	No	N/A	Online Application Portal	To provide up to date medication information for the provision of care	Legal Obligation	Yes	Provision of Health & Social Care	N/A		All records held by the Practice will be kept for the duration specified in the Records Management Codes of Practice for Health and Social Care.	02/08/2023	n/a	IG Lead	Yes	Active
GP medical record	Health & Care	Service User	Digital	Out	Kent and Medway ICB	No	N/A	Online Application Portal	Statutory requirement	Legal Obligation	Yes	Provision of Health & Social Care	N/A	Information sharing	All records held by the Practice will be kept for the duration specified in the Records Management Codes of Practice for Health and Social Care.	02/08/2023	n/a	IG Lead	Yes	Active
GP medical record	Health & Care	Service User	Digital	Out	"Risk Stratification" (Population Health Management and Case Finding) Recipient: NHS North and East London (NEL) CSU	No	N/A	Online Application Portal	Statutory requirement	Legal Obligation	Yes	Provision of Health & Social Care	N/A	Information sharing	All records held by the Practice will be kept for the duration specified in the Records Management Codes of Practice for Health and Social Care.	02/08/2023	n/a	IG Lead	Yes	Active
GP medical record	Health & Care	Service User	Digital	Out	Research Partners	No		Online Application Portal	To provide up to date medication information for the provision of care	Legal Obligation	Yes	Provision of Health & Social Care	N/A	Information sharing	All records held by the Practice will be kept for the duration specified in the Records Management Codes of Practice for Health and Social Care.	02/08/2023	n/a	IG Lead	Yes	Active
	Personal	Employee	Digital	In	Employment Processing	No		Portal	legal requirement to provide all employees with payslip		No	Employment Law or Social Security/Protection Law		Staff email address linked to unique pay number so information cannot be sent to wrong person.	duration specified in the Records Management Codes of Practice for Health and Social Care.	02/08/2023	n/a	Admin Manager		Active
GP medical record	Health & Care	Service User	Digital	Out	The Kent and Medway Care Record	No	N/A	Online Application Portal	To provide up to date medication information for the provision of care	Legal Obligation	Yes	Provision of Health & Social Care	N/A	Information sharing agreement in place. Information handling procedures are followed.	All records held by the Practice will be kept for the duration specified in the Records Management Codes of Practice for Health and Social Care.	02/08/2023	n/a	IG Lead	Yes	Active
GP medical record	Health & Care	Service User	Digital	Out	Shared Health and Care Board (SHaCB)	No	N/A	Online Application Portal	To provide up to date medication information for the provision of care	Legal Obligation	Yes	Provision of Health & Social Care	N/A	Information sharing agreement in place. Information handling procedures are followed.	All records held by the Practice will be kept for the duration specified in the Records Management Codes of Practice for Health and Social Care.	02/08/2023	n/a	IG Lead	Yes	Active
GP medical record		Service User	Digital	Out	EMIS Health Systems Local Record Sharing – Integrated Care:	No		Online Application Portal	To provide up to date medication information for the provision of care	Legal Obligation	Yes	Provision of Health & Social Care	N/A	Information sharing agreement in place. Information handling procedures are followed.	All records held in the Practice EMIS system are kept for the duration specified in the Records Management Codes of Practice for Health and Social Care		n/a	IG Lead	Yes	Active
GP medical record		Service User	Digital	Out	Vision 360 System - Local Record Sharing - Integrated Care:	No		Online Application Portal	To provide up to date medication information for the provision of care	Legal Obligation	Yes	Provision of Health & Social Care	N/A	Information sharing agreement in place. Information handling procedures are followed.	for the duration specified in the Records Management Codes of Practice for Health and Social Care	02/08/2023	n/a	IG Lead	Yes	Active
	Health & Care	Service User	Digital	Out	Healthcare Gateway	No		Online Application Portal	To provide up to date medication information for the provision of care	Legal Obligation	Yes	Provision of Health & Social Care	N/A	Information sharing agreement in place. Information handling procedures are followed.	All records held in the Practice EMIS system are kept for the duration specified in the Records Management Codes of Practice for Health and Social Care	02/08/2023	n/a	IG Lead	Yes	Active
GP medical record		Service User	Digital	Out	National NHS Digital Services "Spine" including: •Patient Demographics Service •e-Referral Service-Electronic Prescription Service •GP2GP •Summary Care Record	No		Online Application Portal	date medication information for the provision of care	Legal Obligation	Yes	Provision of Health & Social Care	N/A	agreement in place. Information handling procedures are followed.	All records held in the Practice EMIS system are kept for the duration specified in the Records Management Codes of Practice for Health and Social Care		n/a	IG Lead	Yes	Active
GP medical record		Service User	Digital	Out	NHS Digital – National Data Opt-Out	No	N/A	Online Application Portal	To provide up to date medication information for the provision of care	Legal Obligation	Yes	Provision of Health & Social Care	N/A	agreement in place. Information handling procedures are followed.	for the duration specified in the Records Management Codes of Practice for Health and Social Care	02/08/2023	n/a	IG Lead	Yes	Active
GP medical record	Health & Care	Service User	Digital	Out	Open Exeter	No	NA	Online Application Portal	To provide up to date medication information for the provision of care	Legal Obligation	Yes	Provision of Health & Social Care	N/A	agreement in place.	All records held in the Practice EMIS system are kept for the duration specified in the Records Management Codes of Practice for Health and Social Care	02/08/2023	n/a	IG Lead	Yes	Active

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GP medical record	Health & Care	Service User	Digital	Out	HCRG Care Group and GPs EMIS information sharing – Medway and Swale	NO	N/A	Portal	To provide up to date medication information for the provision of care	Legal Obligation	Yes	Provision of Health & Social Care		agreement in place. Information handling	All records held in the Practice EMIS system are kept for the duration specified in the Records Management Codes of Practice for Health and Social Care	02/08/2023	n/a	IG Lead	Yes	Active
														procedures are followed.						
GP medical record	Health & Care	Service User	Digital	Out	EMIS Health and Vision 360	No	N/A	Online Application Portal	To provide up to date medication information for the provision of care	Legal Obligation	Yes	Provision of Health & Social Care	N/A	Information sharing agreement in place. Information bandling	All records held in the Practice EMIS system are kept for the duration specified in the Records Management Codes of Practice for Health and Social Care "CP records should be retained until 10 years after the patient's death or dark the patient has permanently left the country, unless they remain in the European Union. Electronic patient records must not be destroyed or deleted for the foreseable future."	02/08/2023	n/a	IG Lead	Yes	Active
GP medical record	Health & Care	Service User	Digital	Out	Kent & Medway - STP	No	NA	Online Application Portal	To provide up to date medication information for the provision of care	Legal Obligation	Yes	Provision of Health & Social Care		agreement in place. Information bandling	All records held in the Practice EMIS system are kept for the duration specified in the Records Management Codes of Practice for Health and Social Care "OP records should be retained until 10 years after the patient's dealth or after the patient has permanently left the country, unless they remain in the European Union. Electronic patient records must not be destroyed or deleted for the foreseeable future."	02/08/2023	n/a	IG Lead	Yes	Active
GP medical record	Health & Care	Service User	Digital	Out	Docman and Docmail	No	N/A	Online Application Portal	To provide up to date medication information for the provision of care	Legal Obligation	Yes	Provision of Health & Social Care		agreement in place. Information	All records held in the Practice EMIS system are kept for the duration specified in the Records Management Codes of Practice for Health and Social Care "OP records should be related until 10 years after the patient's death or after the patient has permanently left the country, unless they remain in the European Union. Electronic patient records must not be destroyed or deleted for the foreseeable future. ¹	02/08/2023	n/a	IG Lead	Yes	Active
GP medical record	Health & Care	Service User	Digital	Out	iPlato	No	N/A	Online Application	To provide up to	Legal Obligation	Yes	Provision of Health	N/A	Information sharing	All records held in the Practice EMIS system are kept	02/08/2023	n/a	IG Lead	Yes	Active
	1							Online Application Portal	To provide up to date medication information for the provision of care			Provision of Health & Social Care		Information	All records held in the Practice EMIS system are kept for the duration specified in the Records Management Codes of Practice for Health and Social Care "OP records should be retained until 10 years after the patient's dealth or after the patient has permanently left the country, unless they remain in the European Union Electronic patient records must not be destroyed or deleted for the foreseeable future."					
GP medical record	Health & Care	Service User	Digital	Out	Quality Medical Solutions UK (OMS-UK):	No	N/A	Online Application	To provide up to	Legal Obligation	Vee	Provision of Health	N/A	Information sharing	All records held in the Practice EMIS system are kept	02/08/2023	n/a	IG Lead	Yes	Active
	Tibaiui o Care	Service User	Digita	out	duality medical dolutions on (cond-on).			Portal	date medication information for the provision of care	Legal Obligation	165	& Social Care		agreement in place. Information handling	An records rise in rule 1 racide 2 rules system ar expl for the duration specified in the Records Management Codes of Practice for Health and Social Care "GP records should be retained until 10 years after the patient's death or after the patient has permanently left the country, unless they remain in the European Union.	0210012023	104	IG Leau	100	Active
GP medical record	Health & Care	Service User	Digital	Out	NHS North and East London (NEL) CSU	No	N/A	Online Application Portal	To provide up to date medication information for the provision of care	Legal Obligation	Yes	Provision of Health & Social Care	N/A	agreement in place. Information handling procedures are	All records held in the Practice EMIS system are kept for the duration specified in the Records Management Codes of Practice for Health and Social Care	02/08/2023	n/a	IG Lead	Yes	Active
GP medical record	Health & Care	Service User	Digital	Out	Optum ScriptSwitch NHS Kent and Medway ICB Optum Health Solutions (UK) Ltd Kent and Medway ICB GP's	No	N/A	Online Application Portal	To provide up to date medication information for the provision of care	Legal Obligation	Yes	Provision of Health & Social Care		agreement in place.	Retention period is two years maximum from last entry. The data will be enseed at the end of the retention period as required by the NHS Records Management Code of Practice for Health and Social Care 2021 20/022 - Palent ID data is held for 12 months only, to support the Vith-holding feature and automatically deleted by the SocitfSwinch Prescribing code	02/08/2023	n/a	IG Lead	Yes	Active
GP medical record	Health & Care	Service User	Digital	Out	Kent and Medway Data Warehousing Service delivered by MedeAnalytics	No	N/A	Online Application Portal	To provide up to date medication information for the provision of care	Legal Obligation	Yes	Provision of Health & Social Care		agreement in place. Information handling procedures are followed.	reviewed and destroyed in line with ICB data retention policies, based on the Record's Management Code of Practice for Health and Social Care 2021 and relevant Data Sharing Argements	02/08/2023	n/a	IG Lead	Yes	Active
GP medical record	Health & Care	Service User	Digital	Out	Kent and Medway NHS and Social Care Partnership Trust	No	N/A	Online Application Portal	To provide up to date medication information for the provision of care	Legal Obligation	Yes	Provision of Health & Social Care	N/A	Information sharing agreement in place. Information handling procedures are followed.	All records held in the Practice EMIS system are kept for the duration specified in the Records Management Codes of Practice for Health and Social Care	02/08/2023	n/a	IG Lead	Yes	Active
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