

DPIA Register for 2018/19

No.	Reference	Status	Draft to IG	Amends requested	Final version
DPIA0001	Wallington Library	being amended	13/06/2018		
DPIA0002	High Performance Computing Research Data Storage	Under review by IG Manager	28/09/2018	02/10/2018	04/10/2018
DPIA0003	BFAC prescription request service	Not completed	22/10/2018		24/05/2019
DPIA0004	ITCC Project	being reviewed	12/11/2018	14/12/2018	
DPIA0005	CCTV and Bodycams	sign-off by DPO	15/11/2018	21/11/2018	03/01/2019
DPIA0006	ADAPT Study OWISE	under review by DPO	30/01/2019	05/02/2019	08/02/2019
DPIA0007	Thoughtonomy - Robotic Process Access (RPA)	being reviewed	01/05/2019	20/05/2019	19/07/2019
DPIA0008	Order and View access for GOSH	being reviewed	30/05/2019		
DPIA0009	My CMC Order and View access for	Comments sent back	03/06/2019	03/07/2019	
DPIA0010	Croydon Health Care	being reviewed	05/06/2019		

DPIA0011	Patient Portal Project	Being reviewed by IT Projects team	10/07/2019	10/07/2019
DPIA0012	Patient ID Cards for Phlebotomy		11/07/2019	12/07/2019
DPIA0013				
DPIA0014				
DPIA0015				
DPIA0016				
DPIA0017				
DPIA0018				

Sent to DPO	Type of Organisation Info. required	Purpose
03/10/2018 ICR - Research	NHS Trust	Processing repeat prescriptions - managed via email for Pharmacy / Haematology Outpatients
	NHS Trust	Prognostic factors of early mortality in children and adolescents enrolled in trials with a dose-finding component.
27/11/2019 NHS Trust		to support CCTV Policy
30/01/2019 NHS Trust		to support ADAPT Study
16/07/2019 NHS Trust	NHS Trust	POC for Finance invoice processing to give access to Order and View
	NHS Trust	review DPA issues with My CMC
	NHS Trust	to give access to Order and View

NHS Trust

provide access to an online web application for Trust patients. Although discussions are on-going to determine the scope, the target for the pilot is to allow private and NHS

NHS Trust

patient ID cards for phlebotomy to facilitate the electronic printing of patient labels to use on the blood tubes rather than them being handwritten.

Primary / Secondary Care

Secondary

Direct care

Secondary use/Research

Security

Research

corporate

Direct care

Direct care

Direct care

Direct care

Direct care