**Data Protection Impact Assessment (DPIA) Summary Log**

Data Protection Impact Assessments (DPIAs) are a tool to identify and reduce risks to privacy. Our use of DPIAs helps to ensure that we follow an approach of privacy by design and data minimisation.

Below you can find a summary of the recent DPIAs we have completed, but first is a list of the general risks considered for all DPIAs and the overall arrangements we have in place to ensure personal data is processed in accordance with data protection legislation.

**General risk considerations for all DPIAs**

* That the purpose cannot be achieved without using personal data.
* That the data protection principles (lawfulness, fairness and transparency; purpose limitation; data minimisation; accuracy; storage limitation; integrity and confidentiality; and accountability) are being complied with.
* That data subjects can exercise their data protection rights.
* That personal data is not transferred outside of the UK, unless appropriate protection is in place or exceptions apply.
* If the processing will involve automated decision making.
* That sufficient guarantees have been obtained from data processors, and that appropriate contracts are in place.
* If it is necessary for a Data Security and Protection Toolkit to be completed by partners.

**The context for our processing of personal data is**

* We are registered with the Information Commissioner's Office (Z3526987).
* We have met the standard for the Data Security and Protection Toolkit (DSPT).
* We have in place a Caldicott Guardian, Senior Information Risk Owner and Data Protection Officer.
* We have in place arrangements for individuals to exercise their rights including Subject Access Requests
* Our Privacy Notices are published on our website.

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| **EML (previously known as Prepaid Financial Services)** |  |
| Date reviewed | 08/03/2022 |
| Project/activity | Pre-loaded cards linked to direct payment budget |
| Summary of project | Ensure that direct payments are used and managed in the most efficient way. |
| DPO approval | 24/04/2022 |
| SIRO approval | 29/04/2022 |
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| **HCV ICS Transition** |  |
| Date reviewed | 10/12/2021 |
| Project/activity | Transition programme beginning September 2021 until completion. |
| Summary of project | To support the close down of the six constituent CCG's (East Riding of Yorkshire; Hull; North East Lincolnshire; North Lincolnshire; North Yorkshire; Vale of York) and the establishment of a new ICS organisation, Humber and North Yorkshire Health and Care Partnership |
| DPO approval | 09/02/2022 |
| SIRO approval | 22/04/2022 |
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| **Oviva Diabetes Support** |  |
| Date reviewed | 14/03/2022 |
| Project/activity | Oviva Diabetes Support set up in Humber, Coast and Vale |
| Summary of project | Diabetes Support (a remote Diabetes Structured Education service) with Type 2 diabetes across Humber, Coast and Vale. |
| DPO approval | 04/05/2022 |
| SIRO approval | 26/05/2022 |
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| **New Provision of HR Services** |  |
| Date reviewed | 29/03/2022 |
| Project/activity | New Provision of Service for HR & Occupational Health |
| Summary of project | To provide a comprehensive HR and Occupational Health support service to NELCCG for a transitional period until such time the ICS/ICB has been established |
| DPO approval | 21/06/2022 |
| SIRO approval | 24/06/2022 |
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| **HR Shared Services** |  |
| Date reviewed | 28/03/2022 |
| Project/activity | Shared Human Resources, Learning and Development and Organisational Development across organisational boundaries, |
| Summary of project | The Human Resources, Learning and Development and Organisational Development across their organisational boundaries, from the 1st of April, prior to the organisations becoming one legal entity (Humber & North Yorkshire Integrated Care Board) |
| DPO approval | 21/06/2022 |
| SIRO approval | 24/06/2022 |
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| **HNY ICB Data Sharing Project & AXYM system** |  |
| Date reviewed | 10/06/2022 |
| Project/activity | HNY ICB Data Sharing Project & AXYM system |
| Summary of project | The Humber and North Yorkshire ICB data sharing project supports the move to a collaborative way of working for the transition to ICS arrangements. The project aims to connect data across Humber and North Yorkshire (HNY) ICS constituent CCGs to allow organisations to support improved decision making, innovative commissioning of services and enhanced outcomes for residents. |
| DPO approval | 09/08/2022 |
| SIRO approval | 25/08/2022 |
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| **New Payroll Provision** |  |
| Date reviewed | April 2022 |
| Project/activity | Change of Payroll Provider to streamline the transition to the new ICB |
| Summary of project | To streamline the transition to the new organisation - Humber & North Yorkshire Integrated Care Board |
| DPO approval | Sept 2022 |
| SIRO approval | Sept 2022 |
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| Date reviewed |  |
| Project/activity |  |
| Summary of project |  |
| DPO approval |  |
| SIRO approval |  |