

Marcham Road Health Centre, Data Impact Assessment Screening Questions

Project ID: Appointment Booking System amendment	Date: 22.06.2021		
Project Manager: Rose Moore, Practice Manager and Dr Sanjay Trivedi, GP Data Protection Lead			
DPIA Screening Questions	Yes (x)	No (x)	Comments
Will the project involve the collection of new information about individuals?		x	No change
Will the project compel individuals to provide information about themselves?	x		For medical consultation purposes
Will information about individuals be disclosed to organisations or people who have not previously had routine access to the information?		x	No change
Do you propose using information about individuals for a purpose it is not currently used for, or in a way it is not currently used?		x	No change
Does the project involve you using new technology which might be perceived as being privacy intrusive? For example, the use of biometrics or facial recognition.		x	No change
Will the project result in you making decisions or taking action against individuals in ways which can have a significant impact on them?	x		For medical consultation purposes
Is the information about individuals of a kind particularly likely to raise privacy concerns or expectations? E.g. health records, criminal records or other information that people would consider to be particularly private.	x		For medical consultation purposes
Will the project require you to contact individuals in ways which they may find intrusive?	x		With individuals consent
Will the project store information using cloud technology?		x	No change
Will the project transfer information outside the European Economic Area?		x	No change

- If you answered **no** to all the questions, you **DO NOT** need to proceed to a full Data Protection Impact Assessment. Save this document to evidence your assessment
- If you answer **yes** to any of these questions, you **DO** need to proceed to a full Data Protection Impact Assessment. Complete the following sections and save to evidence your assessment

Marcham Road Health Centre, Data Protection Impact Assessment

Project	Appointment System Change
Document Title	Data Protection Impact Assessment
Author	D Rutland-Smith, Deputy Manager
Version	1
Status	Draft

Version History

Revision Date	Version Number	Summary of Changes	Changes Marked
	1	Appointment booking system changed from patient advanced booking to same-day telephone triage and on-the-day appointments.	
		COMMENT: I do not think a DPIA is required as confidential information is still amongst the same parties that would have received in the old system. <i>Dr Sanjay Trivedi, GP DPIA Lead</i>	

Reviewed by

This document (or its component) parts have been reviewed by the following

Name	Title & Company	Issue Date	Version
Rose Moore	Marcham Road Health Centre	22.06.2021	1

Approvals

This document requires the following approvals:

Name	Signature	Title	Date of Issue
Dr Sanjay Trivedi		GP Lead	22.06.2021

Distribution

This document has been distributed to :

Name	Title & Company	Date
N/A	N/A	N/A