Name; Proof of Concept System
Summary; Proof of concept for utilising a new system provider for the completion of PROMs (Patient reported outcome measures).
Risks; 6 logged and mitigation detailed. No ICO consultation required.
Legal basis; Art 6(1)(e) & Art 9(2)(h)/ Art 9(2)(j). Opt-out functionality and alternative to platform available to support basis.
Privacy notice; developed specific for project

Name; Person Centred Care Project/ eHolistic Needs Assessment/Care Plan
Summary; The implementation of a system to facilitate a needs assessment. The assessment is a patient survey that enables patients to think about their concerns and discuss possible solutions regarding: physical, emotional, practical, financial and spiritual. The care plan enables the relevant clinical staff to manage patients' needs regarding the above.
Risks; 8 logged and mitigated. No ICO consultation required.
Legal basis; Art 6(1)(e) & Art 9(2)(h)
Privacy notice; developed specific for project

Name; Notification system
Summary; The implementation of a system to facilitate the notification of major incidents to improve effective management and response to major incidents
Risks; 1 logged and mitigation detailed. No ICO consultation required.
Legal basis; Art 6(1)(e)/ Art 6(1)(c) & Art 9(2)(h)
Privacy notice; developed specific for project

Name; System on on iPads
Summary; The enabling of access to the a clinical system on ipads to increase service efficiency –
Risks; 2 logged and mitigation detailed. No ICO consultation required.
Legal basis; Art 6(1)(e) & Art 9(2)(h)
Privacy notice; overarching Health Board privacy notice applies

Name; Secure Video Messaging
Summary; The implementation of a system to enable a secure video messaging service to update families unable to attend sites. This aims to offer reassurance and minimise anxiety.
Risks; 4 logged and mitigation detailed. No ICO consultation required.
Legal basis; Art 6(1)(a) & Art 9(2)(a) (consent form reviewed by IG)
Privacy notice; developed specific for project