

Data Protection Impact Assessments January 2021– December 2021

Project	Summary of DPIA	Date Approved
Cloud 2 Power Bi Outsourcing	To unitise the azure software to create 3 environments (development, test and live) to create redundancy in the data warehouse in case of failure and to ensure consistency and accuracy in reporting.	04/01/2021
Collecting Crisis Care Data from MHSDS	The project will seek to gain an understanding of referral routes, times of crisis presentations and more in-depth knowledge of patient profiles among this group to better design services to provide the best evidence-based treatments.	05/01/2021
Community Transformation Project – GP Audits	Teams need to have a shared understanding of what gaps there are in existing provision. Therefore, audits and reviews of referrals and which are accepted/rejected and why are needed to help understand this gap.	05/01/2021
Home Activities for Children	Following feedback to the Wellbeing Team from staff who are parents, plans have been put in place to create an activities programme to support children who are currently learning at home with their engagement, learning and progress.	19/01/2021
Zoom Education Licences	In order to forestall the possibility that Zoom will be used for purposes other than education, all those issued with licences will be required to attend a 45-minute briefing session within six weeks of acquiring the license.	20/01/2021
Person Centred Active Support (PCAS) Online Group facilitation	To enable adults with a learning disability be more active participants in their lives, with more choice and control over what they do. In the long term, to build a bank of service user videos and use these as training resources for future PCAS groups.	20/01/2021
Phew Community Discharge App	Provides a central store of real-time patient data to inform the current discharge status and manage the pathway of a patient's discharge. Tracking patient outcomes is operationally critical to help with patient flow, throughput, and bed availability.	03/02/2021
My Health/ My Heart App	Patients will be using the app in order to monitor their own heart health.	03/02/2021
National Record Locator (NRL)	It is an index that provides the location of records, the technical means to retrieve them, underpinned by an Information Governance (IG) framework to safely support sharing on a national scale.	03/02/2021
NCEL CAMHS Provision Demand & Capability Modelling	A project to support providers at a local level to understand blockages in systems that are causing delays, enabling them to improve their current delivery models to improve access and reduce waiting times in local services.	16/02/2021
Oximetry Data Collection Bedfordshire Clinical Commissioning Group: COVID	To provide eligible patients with an oximeter and ask them to record and diarise their oxygen saturations and symptoms to identify any signs of deterioration and ensure that they are safe to remain at home.	16/02/2021
Whats App Pilot	To improve the two-way communication channels in CMHTs with service users and also directly communicate with the HCP via telephone or video calls.	25/02/2021
Primary Care Intranet Site	The Directorate Management Team agreed set up a webpage for Primary Care staff which can be accessed via any internet platform and does not rely on Trust	02/03/2021

	PC/system access which also allow all primary care documents to be stored in one place.	
GoBoardmaker	The speech and language therapy team have been using board maker discs on the desktop computers. These are no longer working, and so new board makers have been purchased.	05/03/2021
Covid-19 Digital Staff Passport	To enable clinical and non-clinical staff members, during this Coronavirus emergency, to work in other hospitals/clinical settings run by an organisation who is not their current employer without the need for lengthy employment checks or checks with the relevant professional regulator before they begin work	16/03/2021
MS Forms	Microsoft Forms is part of the Office 365 suite of business products. It enables staff to create internal and external-facing surveys to collect feedback.	17/03/2021
ELFT Befriending Service	Befriending Service staff will supply Befrienders with ELFT phones. They will then text them the names and phone numbers of users accessing the service.	17/03/2021
AI Pathfinder Appointments	To enable patient self-management of their appointments. The AI CM solution will automate patient queries from booking to fulfilment eliminating the need of staff intervention including the auto-management of the booking module within Rio.	18/03/2021
QB Test	Pilot for 12 months of the incorporation an objective assessment (QbTest) (a new software) into the diagnosis pathway of ADHD in children seen by ELFT CAMHS in East London. To make diagnosis quicker and easier.	18/03/2021
Healthy.io	Healthy.io's digital wound management application and portal provides a solution that ensures nurses can capture and assess wounds quickly, accurately and easily utilising a smartphone device.	18/03/2021
Office 365 - Mail	It will create opportunities for staff to process personal data in a number of ways.	25/03/2021
Office 365 - Teams	It will create opportunities for staff to process personal data in a number of ways and meet online.	30/03/2021
Silicon Practice (Footfall)	Updated to reflect addition of video consultations and increase in data. Footfall enables patients to access their GP services without having to visit the practice. It is an interactive web application that includes the ability to triage patients, prescription requests etc.	01/04/2021
Maternity Mental Health Service	To improve access and offer mental health assessment and intervention for women experiencing mental health difficulties directly arising from or related to the maternity experience.	06/04/2021
Padlet For Psychological Therapies	To provide information to service users and to receive feedback from them about improving services.	12/04/2021
Newham GP Care Group – Physical Health Checks	To improve access to annual physical health checks, NHS England have provided funding for two Healthcare Assistants to work with service users identified on Primary Care SMI registers who predominantly engage with East London Foundation Trust Secondary Care Mental Health services.	15/04/2021

HealthRoster - eRoster	An executive decision has been made to extend the utilisation of the system for Nursing staff to everyone who is on Agenda for Change in line with NHSI guidance & recommendations.	23/04/2021
HealthRoster - Allocate Loop	Loop is an enhancement to HealthRoster software which enables staff groups rostered together to communicate via messaging. It will additionally enable staff to see who else is rostered on their shift and will enable ELFT's People directorate to carry out surveys and polls.	23/04/2021
Any Connect	To replace the current ELFT network remote access platform, iConnect.	27/04/2021
DocuSign - for People Participation	An e-signature software that allows the user to upload documents and digitally sign them without the need for printing. Use of DocuSign for service user payment forms.	28/04/2021
DocuSign - for Resourcing	To enable staff contracts and other on boarding documentation to be signed.	28/04/2021
InReach Wellbeing Service	To offer psychological support to individuals who have been admitted to hospital with COVID and are now on rehab wards using tablets.	27/05/2021
Winscribe (digital dictation)	To deliver front end speech recognition and digital dictation within the East London NHS Trust.	13/07/2021
Vaccinating children in NEL (COVID)	To provide GPs with a comprehensive list of children and young people aged 12 years and above who meet the criteria for a COVID-19 vaccine, as defined by the JCVI.	12/08/2021
BLMK ICS Yellow Bracelet Scheme	To enable clinicians to ascertain if the patient has a care package in place	13/08/2021
TeamUp	GP calendar to log patients who are due to see Richmond Wellbeing staff	13/08/2021
C-Talk Anonymous caller information handling form	To implement a form to be used for anonymous callers, alongside the telephony service.	07/09/2021
Whzan	A telehealth system to help measure vital signs, performs multiple assessments and questionnaires, supporting the lives of those with long term conditions.	15/09/2021
Totara (LMS) Learning Management System	To embed a platform where staff can access all Trust learning courses and content and to improve processes to support their ongoing professional development and compliance learning.	21/09/2021
Home Delivery Service - Creating New Prescription on NHS supply chain	To confirm Multiple call-back prescriptions for service users living in their own homes.	03/11/2021

Thrive LDN Suicide Prevention - participation in RTSS for attempted suicide and self-harm	To provide timely, accurate data on the incidence of attempted suicide and self-harm pan-London, to inform targeted suicide prevention initiatives.	19/11/2021
Telefonica - VMWare transfer of UK Cloud data to AWS	To establish a replica copy of Trust data to be securely housed in UK-based data centres in AWS to safeguard information if UKCloud cease trading.	20/12/2021