

Stage 1: Project Overview

DPIA Reference	DPIA1361
DPIA Title	L2P Job Planning Software - NEW
<p>Executive Summary of Proposal</p> <p>This is provided to Information Governance Steering Group and Safety and Risk as an overview of the project. It is also published on the website and should provide the public with an understanding of the information asset and how data is protected as a standalone statement.</p> <p>1) What data is being processed?</p> <p>2) What is the data being used for? What are you trying to achieve?</p> <p>3) Who will be involved? <i>(Please reference job titles, not named individuals)</i></p> <p>4) Why do we need a DPIA?</p> <p>5) Does it relate to a current information asset?</p> <p>Please explain the proposed project in such a way that someone without a clinical background can understand.</p> <p>Please define all acronyms.</p>	<p>L2P Job Planning software is the product used to Job Plan Senior Medics in the Trust including Consultants, Specialist Grade, Associate Specialist and Specialty Doctors. The Job Planning software supports the Trust in setting out the expected clinical and non clinical activities, roles and responsibilities for each individual which make up their personalised Job Plan. The supplier, L2P, provides a cloud service hosted only in the UK and has appropriate certification in relation to the data it will be processing.</p> <p>Name, Grade, GMC Registration Number and Employee Number will be used within the L2P system to allow for individual accounts to be created.</p> <p>Individual's with Involvement in Job Planning Process: Cluster Manager, Cluster Support Manager, Consultant, Specialist Grade, Associate Specialist, Speciality Doctors, Clinical Lead, Clinical Director, Associate Medical Director, Medical HR Officers.</p> <p>L2P is replacing existing information assets. CRMS is currently used across Eastern Services and this product is being withdrawn by the supplier. Allocate is currently being used across Northern Services.</p>
Date Ratified	27 March 2023