

Royal Devon University Healthcare Data Protection Impact Assessment Toolkit - May 2023

DPIA Reference	<i>DPIA1409</i>
DPIA Title	EMOS Zoom
Summary of Proposal 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.	As part of the Exeter Medical Obesity Service (EMOS) we facilitate online group sessions where patients on the programme are invited by email to attend. The programme consists of 9 sessions held fortnightly. We use various psychological tools and have interactive discussions to promote a healthy relationship with food. It is a closed group, meaning it is the same people at each session. We use email addresses to send the Zoom link and participants have the option of using their first name as a screen name, or they can choose a different name.
DPIA Reference	<i>DPIA1358</i>
DPIA Title	DAANA & RDUH TICS and Tourettes PILOT
Summary of Proposal 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.	A joint TICS service for adults is to be piloted between DAANA (Devon Adult Autism and ADHD service) and the Royal Devon University Healthcare (RDUH) Neurology department. There is no TICS service for adults in Devon. The service will offer stepped diagnosis, a psychological and stepped approach to intervention, increase service user satisfaction, trial an MDT model, increase awareness of TICS, develop protocols and policies, adapt intervention material for adults. People referred to neurology for a diagnosis of TICS will be discussed in a virtual MDT which includes members of DAANA and the Neurology Department. Monthly MDT discussion will determine what pathway may be available to the person. In order to achieve the desired outcomes from the pilot it is necessary to process information via various methods including the processing of verbal, electronic and paper based information.
DPIA Reference	<i>DPIA1419</i>
DPIA Title	PromethION
Summary of Proposal 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.	PromethION involves the processing of patient (Trio: parents and child) DNA to generate genetic data, for urgent ultra-rapid diagnosis of new-borns, as part of the NHSe national rapid Whole Genome sequencing (WGS) service. Exeter Genomics laboratory currently perform rapid Whole Genome sequencing service. The initial feasibility PILOT was conducted in conjunction with Exeter University and there is now the requirement to set up a large scale sequencing pipeline to provide evidence of health economic impact. This DPIA covers the generation of and storage of genetic data, prior to downstream cloud analysis.

DPIA Reference	<i>DPIA1426</i>
DPIA Title	Serve and Protect Credit Union
Summary of Proposal 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.	We are joining the Serve and Protect Credit Union as a payroll partner - enabling our staff to access saving and loans products, with monthly deductions made from their salary. The application process for both savings and loans is conducted by the employee and Serve and Protect. There is no involvement from Royal Devon during this initial data collection phase. Staff data will be collected by Serve and Protect. A deduction file containing the details of the deductions required will be provided to the Royal Devon payroll department on a monthly basis, via Serve and Protects secure DocSAFE portal.
Name of Forum	Date Reviewed
Information Governance Steering Group	Approved 22/05/2023