| Royal Devon & Exeter NHS Foundation Trust |           |
|---|-----------|
| Data Protection Impact Assessment Toolkit | Version 4 |

| DPIA Reference   | DPIA1272  |
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| DPIA Title   | Datix Cloud IQ - Enterprise Risk Manager  |
| Summary of Proposal  | NDHT & RDE moving to joint risk register system Datix Cloud IQ. This will ensure all risk |
| This is provided to Information Governance Steering Group and              | can capture the same type of information and support the alignment of risk                |
| Safety and Risk as an overview of the project. It is also published on     | management processes.   |
| the website and should provide the public with an understanding of         |   |
| the information asset and how data is protected as a standalone statement. | Please see additional system wide DPIA which covers the technical requirements.           |
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| Date Ratified  | 23 May 2022   |