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| Data Sharing Summary | | Step 2 - Select | |
| | | 1. Information Sharing Gateway results | |
| View Data Sharing Summary | y DS002960 | Please select an organisation from this list if it exists. | |
| Data share name / identifier: | My Care Record | Select Briggs Care Home | |
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| What are the benefits to sharing the information? | 0 | | |
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| and the second se | Ľ | | |
| In what format is the data being shared? | (1) | Electronic System - Structure e.g. coded data | |
| Who are the Data Subjects? | 0 | Advisers, consultants and other professional experts Complainants, correspondents and enquirers Customers and clients Members or supporters Offenders and suspected offenders Patients Relatives, guardians and associates of subject Residents | |
| | | Others - please specify | |
| ho will access the information being shared in the receiving organisation? | (1) | Employees - Professional qualified staff Employees - All staff Volunteers | |
| Override review date: | 0 | Others - please specify 28/08/2021 | |
| or pre-existing agreements please complete the following | | | |
| Date signed: | dd/n | m/yyyy (optional) | |
| lditional files (optional): | | ✓ Update Organisations | |
| © 2021 - Lancashire & Cum | bria Inform | ation Sharing Gateway Governance Group. (2) Terms of use 🔒 Security 👁 Privacy | |

| ep 6. Press Ok to acknowledge the | e update | | | | | | |
|---|--|--|---------------------------|--------------------------------------|--------------------------|----------------------------|--|
| ISG SANDPIT - A Lead Organis Data Sharing A Home In Organisation Your summary ha | Summary Updated | | | С нар | E Suppr | ess Emails | |
| Data Sharing Summary | 10002060 | | | | | | |
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| h | * | Home 🚦 | Organisation 🔒 Inventory 🛪 Data Sharing | 💼 R | eso | urc | es 🔗 Admin | Ф н | elp 👂 | G• Log off |
| ¢ C |)ata Sh | aring List | 🕸 Data Sharing Summary 🛛 🗄 Data Flow List 🎴 | Data F | low | / De | etail | | | |
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| | | ISGID | Sharing Summary | | | | Added By Organisation | Review T | Tools | Archived T |
| | 8 | D \$002964 | COVID identifying vunerable people in the community (05 05-2021) | j- 🔒 | e | 3 | A Lead Organisation 123 | | 2 | |
| F | 8 | D \$002966 | COVID identifying vunerable people in the community (08 05-2021) - COPY | • | e | 2 | A Lead Organisation 123 | 06/05/2024 | 2 1 | |
| | / | D \$002962 | EMIS Data Sharing | | • | D | LANCASTER MEDICAL PRACTICE - Sandpit | 26/05/2021 | 2 | |
| | 8 | D \$002967 | EMIS Data Sharing | 8 | | D | A Lead Organisation 123 | | 2 | |
| | 8 | D \$002963 | For Email Request #1 | 8 | e | 2 | A Lead Organisation 123 | | 2 1 | |
| F | 8 | D \$002980 | Health Screening Survey DSA v1 | a | e | 2 | A Lead Organisation 123 | | 2 1 | |
| • | 8 | D \$002961 | Lorenzo Shared Records | 8 | e | 2 | A Lead Organisation 123 | 27/04/2024 | 2 1 | |
| • | 8 | D \$002960 | My Care Record | a | | D | A Lead Organisation 123 | 28/08/2021 | 20 1 | |
| | | Data F | low DPO Review | | | | ① Risk Rating Added | First Signed | Tools | |
| | 6 | DF003 | 413 My care record - Norfolk Region Approved | 8 | * | | 1/13 High 23/04/202 | 1 23/04/2021 | ß | 2 |
| | | | | | | | | | + Add | Data Flow |
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| | * | D\$002970 | nicolatest34 | 8 | • | 3 | University Hospitals of Wherever NHS Foundation Trust | | 2 1 | |
| F | * | D \$002903 | owned Art 8&9 dpo rview test | 8 | • | D | Fylde Coast Academy Trust | 23/11/2021 | 2 | |
| ag | je 1 of 2 | 2 (19 items) | Prev 1 2 Next | | | | | | | |
| | | | | | | | | | | |

| Step 8. Add organisations using the update | e drop down and tick to select the organisation | n to add. Press +Add |
|---|---|----------------------|
| ISG SANDPIT - A Lead Organisation 123 🛱 Switch | Suppress E | maiis |
| 👔 🖷 Home 📑 Organisation 😫 Inventory 🌣 Data Sharin | g 📾 Resources 🕫 Admin 🗘 Help 👂 ⊡ Log | off |
| X Data Sharing List | Data Flow Detail | - |
| Review Data Flow | | |
| DS002980 My Care Record DF003413 My care record - Norfolk Region | 0 | |
| Status: Signed Added By: A Lead Organis | ation 123 | |
| Data Flow Privacy Risk Assessment Contacts Additional | Documents (0) DPO Review Sign-off | |
| Data Flow Details | My care record - Norfolk Region | |
| Discoverability level: | Public | ~ |
| Organisations involved in this data flow: | 1/ST ANDREWS MEDICAL PRACTICE (Receiving, Data Controller) 12 WHITE FRIARS DENTAL CLINIC (Providing, Receiving, Data Controller) 123 GP Practice (Providing, Receiving, Data Controller) 3/SPRINGFIELD HOUSS MEDICAL PRACTICE (Providing, Receiving, Data Controller) A GP PRactice 2 (Providing, Receiving, Data Controller) A Lead Organisation (123 (Providing), Receiving, Data Controller) A Supported Organisation (Providing, Receiving, Data Controller) A GP Surgery (Providing, Receiving, Data Controller) Abbey-Date Medical Centre (Providing, Receiving, Data Controller) Abbey-Date Medical Centre (Providing, Receiving, Data Controller) ALEX BURCH (Providing, Receiving, Data Controller) ALLERDALE BORUGH COUNCIL (Providing, Receiving, Data Controller) Murphy Care Homes (Providing) | |
| Add further organisations (organisations providing data only): | All selected + | Add |
| What is the direction of the data flow? | Briggs Care Home Brourectionian romom. External - To/From within UK | ~ |
| What is the frequency of the transfer? | | ~ |
| How many records are being transferred? | Uther - please specify Transfer - 301-500 | ~ |

| G SANDPIT - A Lead Organisation 123 | Switch | | | | | | |
|--|---------------------------|----------------------|------------------|---------------------|-----------|------------|-----------|
| 🚹 🖷 Home 🔚 Organisation 😫 Invento | ry 🌣 Data Sharing | 📾 Resol | urces 🗢 Ad | lmin | ⊕ H | Help 👂 | 🕒 Log off |
| ⊄ Data Sharing List | 🗄 Data Flow List | Data Flow | Detail | | | | |
|) Review Data Flow | | | | | | | |
| S002960 My Care Record | | | | | | | |
|)F003413 My care record - Norf | olk Region | 0 | | | | | |
| tatus: Signed Added By | A Lead Organisa | tion 123 | | | | | |
| | | | | | | | |
| Data Flow Privacy Risk Assessment Cor | ntacts Additional D | ocuments (0) | DPO Revie | w Sign-off | | | |
| Sign-off | | | | | | | |
| | | | | | | | |
| You have Outstanding Sign-off Requests | for this Data Flow | | | | | | |
| Organisation 12 WHITE FRIARS DENTAL CLINIC | Role Senior Officer | Requested 23/04/2021 | By Michelle.M | furphy@mbhci.nhs.uk | Sign By | Berlenner | Sim |
| 3/SPRINGFIELD HOUSE MEDICAL PRACTICE | Senior Officer | 23/04/2021 | Michelle.M | lurphy@mbhci.nhs.uk | | Device and | Sign |
| A GP PRactice 2 | Senior Officer | 23/04/2021 | Michelle | furphy@mbhci.nhs.uk | | Review and | Sign |
| A Lead Organisation 123 | Senior Officer | 23/04/2021 | Michelle.M | furphy@mbhci.nhs.uk | | Review and | Sim |
| A. GP Surgery | Senior Officer | 23/04/2021 | Michelle.M | furphy@mbhci.nhs.uk | | Review and | - Sign |
| Abbey - Dale Medical Centre | Senior Officer | 23/04/2021 | Michelle.M | furphv@mbhci.nhs.uk | | Review and | |
| Murphy Care Homes | Senior Officer | 28/06/2021 | Michelle.M | furphy@mbhci.nhs.uk | | Review and | I Sign |
| | | | | | | | |
| Sign off Status by Organisation | | | Assurance | Requested | Signed | Rejected | Withdrawn |
| Expand / collapse all | | | | | | | |
| + 1/ST ANDREWS MEDICAL PRACTICE | | | Expired | 23/4/2021 | 23/4/2021 | | |
| + 12 WHITE FRIARS DENTAL CLINIC(1 available | signatories) | | Expired | 23/4/2021 | | | |
| + 123 GP Practice(1 available signatories) | | | Significant | 23/4/2021 | | | |
| + 3/SPRINGFIELD HOUSE MEDICAL PRACTICE | (1 available signatories) | | Not submitted | 23/4/2021 | | | |
| + A GP PRactice 2(1 available signatories) | | | Not submitted | 23/4/2021 | | | |
| + A Lead Organisation 123(7 available signatories) | | | Limited | 15/8/2021 | | | |
| A Supported Organisation (0 available signatories |) | | Expired | | | | |
| + A. GP Surgery(3 available signatories) | | | Expired | 15/6/2021 | | | |
| + Abbey - Dale Medical Centre(1 available signator | ies) | | Expired | 23/4/2021 | | | |
| Abbey Care And Nursing @Home Limited (0 avai | lable signatories) | | Expired | | | | |
| + ALEX BURCH(1 available signatories) | | | Not submitted | 23/4/2021 | | | |
| + ALLERDALE BOROUGH COUNCIL(1 available : | signatories) | | Not submitted | 23/4/2021 | | | |
| | | | Not submitted | | | | |
| Briggs Care Home (1 available signatories) | | | | | | | |