<u>Dr Victoria Cook – Private Practice Privacy Policy</u>

Version 1.0

May 2018

1. Who we are

This policy relates to the private medical practice of Dr Victoria Cook, based at the BMI Bishops Wood Hospital in Northwood. The policy covers Dr Victoria Cook and support staff (e.g. medical secretaries) employed or retained by the practice.

Please note that your data may also be held by other organisations related to your care, for example your insurance company or the Bishops Wood Hospital. These organisations will have their own privacy and data protection notices.

2. Privacy Policy – The Simple Version

We promise

- To keep your data safe and secure
- To retain your medical records for a period based on NHS recommendations.
- Not to sell your data or use it for marketing purposes

We may share your data with other organisations for the following reasons.

- With other medical professionals, directly related to your medical care. This may include:
 - o Referral letters to other medical professionals,
 - o Reports on your consultation and/or treatment to your GP
 - Requests for tests or imaging
- With your medical insurance company (or their designated intermediary) to meet their requirements in processing your claim. In this case we require your explicit consent, obtained through our patient registration form. Please note the following: -
 - You may withdraw your consent for this at any time by a request made in writing.
 - If you do not give (or later withdraw) your consent, we will not be able to pass on any information on to your insurance company. In this case you will need to pay our invoices yourself and submit them to your insurance company for reimbursement.
- With debt recovery agencies in the event of a failure to pay an invoice after 30 days.

3. Privacy Notice – The Full Legal Version

The EU's General Data Protection Regulation (GPDR) applies in the UK from 25th May 2018. The following sub-sections set out your rights under the new law and provide the data protection information required by the GDPR.

3.1 Data Controller Contact Details

The practice Data Controller & Data Protection Officer is Mike Gadsdon, he can be contacted via the practice e-mail admin@gynconsult.co.uk with 'FAO: Data Controller' in the subject line.

3.2 Purpose, Lawful Basis & Legitimate Interest

The GDPR says that we can only use your personal information if we have a lawful reason for doing so. The GDPR defines several reasons, but those relevant in our case are: -

- To fulfil a contract we have with you,
- When it is in our legitimate interest, or
- When it is our legal duty,
- When you consent

The table below lists the ways in which we use your personal information and which of the reasons applies in each case. Where one of the reasons is our legitimate interests, these are also explained.

Use of Personal Information	GDPR Reasons	Detailed Reasons & Legitimate Interests
To manage our relationship with you	Fulfilling contracts	We need to be able to contact you for administrative reasons or
	Our legitimate interests	to discuss your treatment or test results.
		It is in our legitimate interests to be able to contact you for the
		purposes of invoicing or chasing unpaid accounts.
To manage your medical records	Fulfilling contracts	The General Medical Council makes it the duty of a doctor to
	Our legal duty	make and maintain accurate medical records (Good Medical
	Our legitimate interests	Practice, Articles 19-21)
		Accurate medical records are necessary to provide safe and
		correct care for you.
		It is in our legitimate interest to hold clinical records for legal
		medical protection reasons.
To manage & provide your direct clinical	Fulfilling contracts	The General Medical Council makes it the duty of a doctor to
care	Our legal duty	share information required for your treatment (Good Medical
		Practice, Articles 16 & 44).
		In order to meet your clinical care needs, we may need to use
		your data to request tests, imaging or other medical
		intervention.
		If you require a procedure, we may need to use your data to
		organise this with other medical professionals and the Hospital.
To report on your treatment to your GP or	Fulfilling contracts	The General Medical Council makes it the duty of a doctor to
refer to another medical professional.	Our legal duty	share information when referring to other health care providers
		(Good Medical Practice, Article 44).
		We will use your data to inform your GP of the results of your
		consultation or treatment to ensure that your GP medical
		records are kept up to date.
		We may use your data to refer you to another medical
		professional for further treatment.
To assist in your relationship with your	Consent	We will use your data to report on consultations and treatments
medical insurance company		received as required by your insurance company and to secure
		payment of your account. Data may be shared either directly
		with the insurance company or via an intermediary as required
		by the insurance company.
To manage non-payment of your account	Fulfilling contracts	It is in our legitimate interest to share contact and outstanding
	Our legitimate interests	invoice information with debt recovery agencies in the case of
		non-payment of your account.

3.3 Categories of Personal Information

We use the following categories of personal data: -

- Contact Where you live and how to contact you
- Transactional Details on invoices issued to you and payments received
- Insurance Details on your medical insurance company and policy number
- Communications Records of letters sent to you, your GP and other medical professionals in relation to your care.
- Medical Your medical records, consisting of notes made by Dr Cook, referral letters, test results, imaging and other medical information collected during your treatment.

The GDPR identifies special category data which is particularly sensitive. Special category data includes data related to

- Health
- Genetics
- Sex life
- Sexual orientation

Personal data relating to Health will always be included in your medical records. Data relating to the other special categories listed above may also be included in your medical records.

The GPDR permits processing of special category data for the purposes of medical diagnosis and the provision of health care (under Article 9(2)-h). We process your special category data on this basis.

3.4 Source of Personal Information

We collect personal information about you from the following sources

- From you
 - When booking appointments, especially for a first appointment
 - When you communicate with Dr Cook or our medical secretaries
 - During your consultations
 - o In our patient registration form
- Generated by us
 - Medical notes on your consultation and treatments
 - Invoices issued for treatments
 - Payments received
 - o Referral letters to other medical professionals
 - Letters to your GP
 - o Requests for medical tests, imaging or other interventions
- From your medical insurance company
- From the BMI Bishops Wood Hospital
- From your GP or other referring medical professional
- From providers of medical tests, imaging or other interventions

3.5 Recipients of Personal Information

We may share personal information about you with the following organisations

- Your GP
- Your medical insurance company (if you are funded from medical insurance) only if you consent
- An intermediary company (e.g. HealthCode) if this is what your medical insurance company requires - only if you consent
- Other medical professionals
- Providers of medical tests, imaging or other interventions
- Debt recovery agencies (only in cases of non-payment of invoices)

3.6 Third Country Transfer

We use an EU (but not UK) based cloud storage provider to store some of your personal data. However, all such data is encrypted prior to transfer and the cloud storage company does not have access to the encryption keys. Consequently, your data is accessible only to practice staff.

3.7 Data Retention Period

We follow the NHS recommended minimum retention of hospital records. This is 8 years after the conclusion of treatment for adults. In the case of children, records are retained until the patient is age 25 or 26 if the person was age 17 at the time of treatment.

For medical records relating to cancer treatment or diagnosis, the minimum retention period is longer – records are kept until 8 years after death or for 30 years.

These are minimum retention periods, records will be assessed after this period but may be retained for longer if there are good reasons for this.

3.8 Automated Decision Making

We do not use personal information for any automated processing or decision making.

3.9 If You Choose Not to Provide Personal Information

We will be unable to provide any consultation or treatment in the event that you choose not to provide any personal information.

3.10 Your Rights Under the GDPR

The GDPR provides a set of rights relating to your personal data. These are outlined below: -

- The right to be informed your right to be informed is met by this privacy notice.
- The right of access you have a right to request a copy of your personal information.
- The right to rectification you have the right to ask us to correct inaccurate or incomplete data that we have for you.
- The right to erasure you have a right to have your personal information erased, however this right is not absolute and applies only in some circumstances.
- The right to restrict processing you have the right to block or suppress processing of data (but not its storage), however this right is not absolute and applies only in some circumstances.
- The right to data portability you have the right to obtain your personal data in a portable data format, this right is limited to certain data types.
 - In particular, it does not cover your medical records as these are not held in electronic form.
- The right to object you have the right to object to data processing based on legitimate interests.
 - o If you object, we must stop processing your personal data unless
 - We can demonstrate compelling legitimate grounds for the processing, which override the interests, rights and freedoms of the individual, or
 - The processing is for the establishment, exercise or defence of legal claims
- Rights in relation to automated decision making and profiling not applicable as we perform no such processing.
- You also have the right to withdraw consent

Please contact the Data Controller (see contact details in section 3.1) if you wish to exercise or discuss your rights under GDPR.