Sut Rydyn ni'n Defnyddio'ch Data

Fersiwn: 2.1a

Diweddarwyd ddiwethaf: 6/7/2022

Gwasanaeth Cefnogi
Swyddog Diogelu Data

Data Protection Officer
Support Service

Sail gyfreithlon:

Erthygl 6(1)(e) '...yn angenrheidiol ar gyfer cyflawni tasg a weithredir er budd y cyhoedd neu wrth arfer awdurdod swyddogol...'

Erthygl 9(2)(h) '...yn angenrheidiol at ddibenion meddygaeth ataliol neu alwedigaethol ar gyfer asesu gallu gweithio'r gweithiwr, diagnosis meddygol, darparu iechyd neu ofal cymdeithasol neu driniaeth neu reoli systemau a gwasanaethau iechyd neu ofal cymdeithasol.

Disgrifiad	Pwrpas y prosesu	Derbynwyr
Gweithio clwstwr – Mae'r practis yn gweithio fel rhan o glwstwr Dwyrain Pen-y-bont ar Ogwr. Mae hyn yn golygu y byddwn yn gweithio gyda'n gilydd i ddarparu gwasanaethau ar draws y boblogaeth i gefnogi gofal a thriniaeth. Bydd data'n cael eu rhannu rhwng meddygfeydd clwstwr ar gyfer darparu gofal, er enghraifft i ddarparu meddygon teulu llanw neu lle cynigir gwasanaeth megis ffisiotherapi.	Darparu gwasanaethau iechyd neu ofal cymdeithasol uniongyrchol i gleifion unigol trwy grwpio meddygon teulu sy'n gweithio gyda gweithwyr iechyd a gofal proffesiynol eraill i gynllunio a darparu gwasanaethau yn lleol.	Meddygon teulu eraill o fewn y clwstwr, gwasanaeth gwirfoddol, rheoli meddyginiaethau, gwasanaethau rhwydwaith cymunedol – iechyd a gofal cymdeithasol integredig e.e. Nyrsio Ardal, a'r Tîm Iechyd Cyhoeddus Lleol.
Dilysu Anfoneb – Os ydych wedi derbyn triniaeth yn y GIG, gellir rhannu eich gwybodaeth bersonol mewn amgylchedd diogel, er mwyn sicrhau bod y Bwrdd Iechyd cywir yn talu cost eich gofal a'ch triniaeth.	Er mwyn sicrhau y codir y tâl am gost eich gofal a'ch triniaeth ar y Bwrdd Iechyd cywir.	Bydd manylion y driniaeth a dderbynnir yn cael eu rhannu at ddibenion codi tâl gyda Byrddau Iechyd ac fel rhan o'r gofynion archwilio.
Iechyd a Gofal Digidol Cymru (DHCW) – Corff cenedlaethol yw DHCW, sydd â chyfrifoldebau cyfreithiol i gasglu gwybodaeth am y gwasanaethau iechyd a gofal cymdeithasol. Cesglir data gan sefydliadau ledled GIG Cymru i adrodd ar berfformiad y GIG fel y gellir gwneud gwelliannau i wasanaethau. Mae rhagor o wybodaeth am wasanaethau DHCW a sut mae'n defnyddio data ar gael yn: https://dhcw.nhs.wales/	Mae gan DHCW gyfrifoldeb cyfreithiol i gasglu gwybodaeth i adrodd i Wybodaeth GIG Cymru a Llywodraeth Cymru.	GIG Cymru, Llywodraeth Cymru trwy ddata ac ystadegau anhysbys, Gofal Sylfaenol ar gyfer trafodaeth ar wella perfformiad i'r gwasanaethau a gynigir

Cofrestru ar gyfer Gofal Iechyd y GIG – Bydd pawb sy'n derbyn gofal y GIG yn cael eu cofrestru ar gronfa ddata genedlaethol, sy'n cadw eich enw, cyfeiriad, dyddiad geni a rhif GIG. Ni chedwir unrhyw wybodaeth feddygol. Mae'r gronfa ddata hon yn cael ei chadw yng Ngwasanaeth Gwybodeg GIG Cymru sydd â'r cyfrifoldebau cyfreithiol i gasglu Data'r GIG	Cronfa ddata genedlaethol ganolog o'r holl gleifion sy'n derbyn gofal y GIG yng Nghymru. Mae hwn yn cael ei gadw yn DHCW. Mae ganddo gyfrifoldeb cyfreithiol i gasglu'r data hyn.	GIG Cymru – Rhennir gwybodaeth ddienw â Llywodraeth Cymru ar gyfer dadansoddiad ystadegol.
Gofal Uniongyrchol – Bydd y practis yn rhannu eich gwybodaeth â gwasanaethau eraill er mwyn darparu gofal a thriniaeth uniongyrchol i chi, er enghraifft eich cyfeirio at driniaeth arbenigol mewn ysbyty	Rhoi iechyd neu ofal cymdeithasol uniongyrchol i gleifion unigol trwy weithio gyda gweithwyr iechyd a gofal proffesiynol eraill i gynllunio a darparu gwasanaethau arbenigol mewn ysbyty.	Byrddau Iechyd, Gwasanaethau Gwirfoddol, Rheoli Meddyginiaethau, Gwasanaethau Rhwydwaith Cymunedol, timau Iechyd a Gofal Cymdeithasol Integredig e.e. Nyrsio Ardal, Tîm Iechyd y Cyhoedd Lleol.
Gofal Uniongyrchol – rhannu eich presgripsiwn â'ch fferyllfa leol	Am y gofyniad i gyflawni'ch cais am bresgripsiwn.	Rhwng Meddyg Teulu a Fferylliaeth
Cofnod Cryno Meddygon Teulu Cymru – Mae'r cofnod hwn yn darparu crynodeb o'r wybodaeth bwysig sydd wedi'i chynnwys yn eich cofnodion meddyg teulu gan gynnwys eich enw llawn, cyfeiriad a manylion cyswllt, ynghyd â meddyginiaeth gyfredol, meddyginiaeth flaenorol a ragnodwyd yn ystod y ddwy flynedd diwethaf, problemau cyfredol neu ddiagnosis, canlyniadau profion diweddar a gwybodaeth am alergedd neu adwaith niweidiol. Gallwch "optio allan" o rannu eich gwybodaeth yn y cofnod byr. Mae mwy o wybodaeth ar gael yma: Cofnod Meddygon Teulu Cymru	Caniatáu mynediad cyflym ac amserol i weithiwr gofal iechyd proffesiynol at yr wybodaeth glinigol fwyaf perthnasol a diweddar wrth ddarparu gofal a thriniaeth uniongyrchol i chi.	Meddygon a nyrsys ysbytai sy'n ymwneud yn uniongyrchol â'ch gofal. Meddygon a Nyrsys sy'n darparu gwasanaethau y tu allan i oriau meddyg teulu Fferyllwyr ysbytai sy'n ymwneud yn uniongyrchol â'ch gofal.
Gofal Uniongyrchol – a ddarperir y tu allan i oriau ac mewn adrannau damweiniau ac achosion brys	Y tu allan i oriau ac efallai y bydd angen i staff damweiniau ac achosion brys gael mynediad i'ch cofnodion er mwyn darparu'r gofal a'r driniaeth fwyaf priodol i chi.	Meddygon a nyrsys ysbytai mewn adrannau damweiniau ac achosion brys sy'n ymwneud yn uniongyrchol â'ch gofal. Meddygon a Nyrsys sy'n darparu gwasanaethau y tu allan i oriau meddyg teulu

		Fferyllwyr ysbytai sy'n ymwneud yn uniongyrchol â'ch gofal.
Rhaglenni Sgrinio Cenedlaethol – Bydd y practis yn rhannu data at ddibenion gwahodd cleifion i gymryd rhan mewn rhaglenni sgrinio cenedlaethol. Defnyddir y rhaglenni hyn i gynorthwyo i ganfod rhai cyflyrau meddygol a chlefydau yn gynnar. Ar hyn o bryd, mae sawl rhaglen ar waith gan gynnwys sgrinio'r coluddyn, sgrinio ymlediadau aortig, sgrinio'r fron, sgrinio diabetes, sgrinio serfigol, sgrinio cynenedigol, sgrinio clyw babanod newydd-anedig a sgrinio smotyn gwaed newydd-anedig. Mae'r gyfraith yn caniatáu Meddygfa Pencoed rannu gwybodaeth ag Iechyd Cyhoeddus Cymru i chi gael eich hysbysu i fynychu'r rhaglen sgrinio berthnasol. Mae mwy o wybodaeth ar gael yn Sgrinio am Oes Cymru	Rhennir gwybodaeth fel bod y cleifion â'r risg uchaf yn cael eu hadnabod a'u gwahodd i sgrinio lle gellir cynnig triniaeth.	Iechyd Cyhoeddus Cymru [http://www.publichealthwales.wales.nhs.uk/]

Sail gyfreithlon: Erthygl 6(1)(e) '...yn angenrheidiol ar gyfer cyflawni tasg a weithredir er budd y cyhoedd neu wrth arfer awdurdod swyddogol...' Erthygl 9(2)(h) '...yn angenrheidiol at ddibenion meddygaeth ataliol neu alwedigaethol ar gyfer asesu gallu gweithio'r gweithiwr, diagnosis meddygol, darparu iechyd neu ofal cymdeithasol neu driniaeth neu reoli systemau a gwasanaethau iechyd neu ofal cymdeithasol. **a/neu** Erthygl 9 (2) (i) '…yn angenrheidiol am resymau budd y cyhoedd ym maes iechyd y cyhoedd, megis amddiffyn rhag bygythiadau trawsffiniol difrifol i iechyd neu sicrhau safonau uchel o ran ansawdd a diogelwch gofal iechyd a chynhyrchion meddyginiaethol neu ddyfeisiau meddygol…'

Disgrifiad	Pwrpas y prosesu	Derbynwyr
Rheoli Meddyginiaethau – Gall y practis gynnal adolygiadau o feddyginiaethau a ragnodir i gleifion.	Mae'r gwasanaeth hwn yn cynnal adolygiad o feddyginiaeth ar bresgripsiwn i sicrhau bod cleifion yn derbyn y triniaethau diweddaraf a mwyaf cost-effeithiol a phriodol	Rheoli meddyginiaethau, fferyllfeydd, practisiau meddygon teulu, gwasanaethau rhwydwaith cymunedol – iechyd a gofal cymdeithasol integredig e.e. Nyrsio Ardal, a'r Tîm Iechyd Cyhoeddus Lleol.
Archwiliad Clinigol – Mae Archwiliad Clinigol yn caniatáu adolygiad o ansawdd y gofal a ddarperir i gleifion. Dim ond ar gyfer sefydliadau sy'n gyfrifol am y Bartneriaeth Gwella Ansawdd Gofal Iechyd (HQIP) y bydd y practis yn rhannu gwybodaeth	At ddibenion ymchwil feddygol ac adolygu ansawdd y gofal iechyd a ddarperir i gleifion	At ddibenion archwilio clinigol cenedlaethol Bydd y data'n cael eu rhannu gyda'r Bartneriaeth Gwella Ansawdd Gofal Iechyd a Gwasanaeth Gwybodeg GIG Cymru
Iechyd Cyhoeddus Cymru – Er mwyn atal clefydau heintus a chlefydau eraill rhag lledaenu, sy'n bygwth iechyd y boblogaeth, mae'r gyfraith yn ei gwneud yn ofynnol i ni rannu data. Os bydd digwyddiad, bydd yr wybodaeth angenrheidiol yn cael ei hadrodd i Iechyd Cyhoeddus Cymru. I gael rhagor o wybodaeth am Iechyd Cyhoeddus Cymru ac adrodd am afiechydon, gweler – https://phw.nhs.wales/	Rhoi iechyd neu ofal cymdeithasol uniongyrchol i gleifion unigol. Rhaid i wybodaeth gael ei rhannu yn ôl y gyfraith o dan ddeddfwriaeth iechyd cyhoeddus felly ni allwch wrthwynebu	Staff Iechyd y Cyhoedd, Byrddau Iechyd ac Ysbytai, Llywodraeth Cymru a sefydliadau perthnasol eraill yn ôl yr angen

Sail gyfreithlon:

Erthygl 6(1)(e) '...yn angenrheidiol ar gyfer cyflawni tasg a weithredir er budd y cyhoedd neu wrth arfer awdurdod swyddogol...'

Erthygl 9(2)(a) – 'mae'r testun data wedi rhoi caniatâd penodol i...'

a/neu

Erthygl 9(2)(j) – 'mae angen prosesu at... ddibenion ymchwil wyddonol neu hanesyddol neu ddibenion ystadegol yn unol ag Erthygl 89(1) yn seiliedig ar gyfraith yr Undeb neu'r Aelod-wladwriaethau a fydd yn gymesur â'r nod a ddilynir, gan barchu'r hanfod o'r hawl i ddiogelu data a darparu ar gyfer mesurau addas a phenodol i ddiogelu hawliau a buddiannau sylfaenol y testun data'

Disgrifiad	Pwrpas y prosesu	Derbynwyr
Ymchwil Feddygol – Mae ymchwil feddygol yn caniatáu i ymchwilwyr ddeall achosion afiechydon a chefnogaeth i ddatblygiad gofal a thriniaeth glinigol newydd a gwell. Efallai y byddwn yn defnyddio gwybodaeth sydd gennym amdanoch chi mewn ymchwil. Dim ond lle mae cyfraith yn caniatáu neu gyda'ch caniatâd y bydd gwybodaeth yn cael ei rhannu â sefydliadau megis Ymchwil Iechyd a Gofal Cymru.	At ddibenion ymchwil feddygol ac adolygu ansawdd y gofal iechyd a ddarperir i gleifion	At ddibenion ymchwil feddygol, bydd gwybodaeth yn cael ei rhannu â: Bydd data'n cael eu rhannu gydag Ymchwil Iechyd a Gofal Cymru

Sail gyfreithlon:

Erthygl 6(1)(c) '…yn angenrheidiol ar gyfer cydymffurfio â rhwymedigaeth gyfreithiol y mae'r rheolwr yn ddarostyngedig iddi'

a/neu

Erthygl 6(1)(d) '… Yn angenrheidiol er mwyn amddiffyn buddiannau hanfodol y testun data neu fod dynol arall'.

a/neu

Erthygl 6(1)(e) '…yn angenrheidiol ar gyfer cyflawni tasg a weithredir er budd y cyhoedd neu wrth arfer awdurdod swyddogol…'

Erthygl 9(2)(g) '…yn angenrheidiol am resymau buddiannau'r cyhoedd sylweddol.'
Deddf Diogelu Data 2018, S10 ac Atodlen 1 Paragraff 18 'Diogelu plant ac unigolion sydd mewn perygl'

Disgrifiad	Pwrpas y prosesu	Derbynwyr
Diogelu – Efallai y bydd sefyllfaoedd prin lle mae angen i ni rannu gwybodaeth i amddiffyn pobl ag anghenion diogelu megis plant, staff neu hyd yn oed chi rhag niwed. Nid oes angen cydsyniad i'r practis wneud hyn.	Amddiffyn plant, staff neu oedolion agored i niwed rhag niwed.	Efallai y bydd eich gwybodaeth yn cael ei rhannu gyda'r Gwasanaethau Cymdeithasol, yr Heddlu neu gyrff gorfodi'r gyfraith eraill lle mae'r gyfraith yn caniatáu. neu

		Mae'n rhaid rhannu eich gwybodaeth os yw llys yn gorchymyn i ni wneud.

Sail gyfreithlon: Erthygl 6 (1) (c) '…yn angenrheidiol ar gyfer cydymffurfio â rhwymedigaeth gyfreithiol y mae'r rheolwr yn ddarostyngedig iddi' Erthygl 9(2)(h) '...yn angenrheidiol at ddibenion meddygaeth ataliol neu alwedigaethol ar gyfer asesu gallu gweithio'r gweithiwr, diagnosis meddygol, darparu iechyd neu ofal cymdeithasol neu driniaeth neu reoli systemau a gwasanaethau iechyd neu ofal cymdeithasol. **a/neu** Erthygl 9(2)(j) – 'mae angen prosesu at... ddibenion ymchwil wyddonol neu hanesyddol neu ddibenion ystadegol yn unol ag Erthygl 89(1) yn seiliedig ar gyfraith yr Undeb neu'r Aelod-wladwriaethau a fydd yn gymesur â'r nod a ddilynir, gan barchu'r hanfod o'r hawl i ddiogelu data a darparu ar gyfer mesurau addas a phenodol i ddiogelu hawliau a buddiannau sylfaenol y testun data'		
Disgrifiad	**Pwrpas y prosesu**	**Derbynwyr**
Arolygiaeth Gofal Iechyd Cymru (HIW) – Mae Arolygiaeth Gofal Iechyd Cymru yn arolygiaeth annibynnol ac yn rheoleiddiwr gofal iechyd yng Nghymru. Mae'n rheoleiddio ac yn arolygu gwasanaethau'r GIG a darparwyr gofal iechyd annibynnol i sicrhau bod gofal diogel yn cael ei ddarparu ac i nodi meysydd i'w gwella. Mae'n orfodol ac yn ofyniad cyfreithiol i'r practis hysbysu Arolygiaeth Gofal Iechyd Cymru am unrhyw ddigwyddiadau difrifol a allai ddigwydd megis pan fydd diogelwch claf wedi'i roi mewn perygl. Gellir cael rhagor o wybodaeth yn: http://hiw.org.uk/?lang=en	Mae'r gyfraith yn ei gwneud yn ofynnol i wybodaeth gael ei rhannu ag Arolygiaeth Gofal Iechyd Cymru fel y gall gyflawni ei swyddogaethau rheoleiddio. Mae hyn yn golygu na allwch wrthwynebu.	Staff Arolygiaeth Gofal Iechyd Cymru yn ôl y cyfarwyddyd.

Sail gyfreithlon:

Erthygl 6 (1) (c) '…yn angenrheidiol ar gyfer cydymffurfio â rhwymedigaeth gyfreithiol y mae'r rheolwr yn ddarostyngedig iddi'

a/neu

Erthygl 6(1)(e) '...yn angenrheidiol ar gyfer cyflawni tasg a weithredir er budd y cyhoedd neu wrth arfer awdurdod swyddogol...'

Erthygl 9(f) – yn angenrheidiol ar gyfer sefydlu, arfer neu amddiffyn hawliadau cyfreithiol

a/neu

Erthygl 9(2)(g) '..angenrheidiol am resymau o ddiddordeb cyhoeddus sylweddol

Disgrifiad	Pwrpas y prosesu	Derbynwyr
Cyngor / Hawliadau Cyfreithiol – Efallai y bydd sefyllfaoedd prin lle mae unigolion yn gwneud hawliadau yn erbyn y practis. Pan fydd hyn yn digwydd efallai y byddwn yn rhannu'r holl hawliadau a chofnodion/gwybodaeth feddygol berthnasol er mwyn galluogi'r practis i gael cyngor cyfreithiol, sefydlu ffeithiau'r achos ac amddiffyn achosion o'r fath.	I gael cyngor cyfreithiol, neu at ddibenion sefydlu, arfer neu amddiffyn hawliau cyfreithiol (gan gynnwys darpar achos cyfreithiol)	Gellir rhannu eich gwybodaeth ag Undebau Amddiffyn Meddygol y Meddyg Teulu, cyfreithwyr neu gynrychiolwyr cyfreithiol a Phartneriaeth Cydwasanaethau GIG Cymru sy'n gweithredu y Cynllun ar gyfer Indemniad practis Meddygol Cyffredinol (Cymru Gyfan). Mae Hysbysiad Preifatrwydd Tîm Gwasanaethau Cyfreithiol a Risg ar gael yma.

How We Use Your Data

Version: 2.1a

Last Updated: 6/7/2022

Lawful basis: Article 6(1)(e) '….necessary for the performance of a task carried out in the public interest or in the exercise of official authority…' Article 9(2)(h) '…necessary for the purposes of preventative or occupational medicine for the assessment of the working capacity of the employee, medical diagnosis, the provision of health or social care or treatment or the management of health or social care systems and services.		
Description	**Purpose of the processing**	**Recipients**
Cluster working – The practice works as part of the Bridgend East Cluster/collaborative. This means that we will work together to provide services across the population to support care and treatment. Data will be shared between cluster practices for the provision of care for example to provide GP cover or where a service is offered like physiotherapy.	To provide direct health or social care services to individual patients through a grouping of GPs working with other health and care professionals to plan and provide services locally.	Other GP's within the cluster, voluntary Service, medicines management, community network services – integrated health and social care e.g. District Nursing, and the Local Public Health Team.
Invoice Validation – If you have received treatment within the NHS, your personal information may be shared within a secure environment, to ensure the correct Health Board covers the cost of your care and treatment.	To ensure the correct Health Board is charged for the cost of your care and treatment.	Details of the treatment received will be shared for charging purposes with Health Boards and as part of auditing requirements.
Digital Health and Care Wales (DHCW) – DHCW is a national body, which has legal responsibilities to collect information about the health and social care services. Data is collected from organisations across NHS Wales to report on the performance of the NHS so that improvements can be made to services. More information about DHCW services and how it uses data can be found at: https://dhcw.nhs.wales/	DHCW has a legal responsibility to collect information to report to NHS Wales and Welsh Government Information.	NHS Wales, Welsh Government via anonymised data and statistics, Primary Care for discussion on improving performance to services offered
Registering for NHS Health Care - Everyone who receives NHS care will be registered on a national database, which holds	Centralised national database of all patients who receive NHS care in Wales. This is held	NHS Wales - Information is shared with the Welsh Government in an anonymised form for statistical analysis.

your name, address, date of birth and NHS number. No medical Information is held. This database is held within the NHS Wales Informatics Service who have the legal responsibilities to collect NHS Data	within DHCW who have a legal responsibility for collecting this data.	
Direct Care – The Practice will share your information with other services in order to provide you with direct care and treatment for example referring you to specialist treatment in a hospital	To give direct health or social care to individual patients through working with other health and care professionals to plan and provide specialist services in a hospital setting.	Health Boards, Voluntary Services, Medicines Management, Community Network Services, Integrated Health and Social Care teams e.g. District Nursing, Local Public Health Team.
Direct Care – sharing your prescription with your local pharmacy	For the requirement of fulfilling your prescription request.	Between GP and Pharmacy
Welsh GP Summary Record - This record provides a summary of important information contained in your GP records including your full name, address and contact information, along with current medication, previous medication prescribed in the last two years, current problems or diagnosis, recent test results and allergy or adverse reaction information. You can "opt out" of sharing your information in the summary record. Further information is available here: Welsh GP Record	To allow healthcare professional quick and timely access to the most relevant and recent clinical information when providing you direct care and treatment.	Hospital doctors and nurses directly involved in your care. Doctors and Nurses providing GP out of hours services Hospital pharmacists directly involved in your care.
Direct Care – provided by out of hours and A&E	Out of hours and A&E staff may need to access your records in order to provide you the most appropriate care and treatment.	A&E Hospital doctors and nurses directly involved in your care. Doctors and Nurses providing GP out of hours services Hospital pharmacists directly involved in your care.
National Screening Programmes – The practice will share data for the purpose of inviting patients to participate in national screening programmes. These programmes	Information is shared so that the most high-risk patients are identified and invited for screening where treatment can be offered.	Public Health Wales [http://www.publichealthwales.wales.nhs.uk/]

are used to assist the early detection of certain medical conditions and diseases. There are currently several programmes in place including, bowel screening, breast screening aortic aneurysms screening, diabetes screening, cervical screening, antenatal screening, new-born hearing screening and new-born bloodspot screening. The law permits The Medical Practice to share information with Public Health Wales for you to be notified to attend the relevant screening programme. More information can be found at Screening for Life Wales		

Lawful basis: Article 6(1)(e) '….necessary for the performance of a task carried out in the public interest or in the exercise of official authority…' Article 9(2)(h) '….necessary for the purposes of preventative or occupational medicine for the assessment of the working capacity of the employee, medical diagnosis, the provision of health or social care or treatment or the management of health or social care systems and services. **and/or** Article 9(2)(i) '….necessary for the reasons of public interest in the area of public health, such as protecting against serious cross-border threats to health or ensuring high standards of quality and safety of health care and medicinal products or medical devices …..'		
Description	**Purpose of the processing**	**Recipients**
Medicines Management – The Practice may conduct reviews of medications prescribed to patients.	This service performs a review of prescribed medication to ensure patients receive the most appropriate update to date and cost-effective treatments	Medicines management, Pharmacies, GP practices, community network services – integrated health and social care e.g. District Nursing, and the Local Public Health Team.

Clinical Audit – Clinical Audit allows a review of the quality of care provided to patients. The practice will only share information for organisations responsible for national Healthcare Quality Improvement Partnership (HQIP)	Medical research purposes and to review the quality of healthcare provided to patients	For national clinical audit purposes The data will be shared with Healthcare Quality Improvement Partnership and NHS Wales Informatics Services
Public Health Wales – To prevent the spread of infectious diseases and other diseases, which threaten the health of the population, the law requires us to share data. If an instance occurs, the necessary information will be reported to Public Health Wales. For further information about Public Health Wales and the reporting of diseases, please see - https://phw.nhs.wales/	To give direct health or social care to individual patients. Information must be shared by law under public health legislation therefore you are unable to object	Public Health Staff, Health Boards and Hospitals, Welsh Assembly government and other relevant organisations as required

Lawful basis:

Article 6(1)(e) '….necessary for the performance of a task carried out in the public interest or in the exercise of official authority…'

Article 9(2)(a) – 'the data subject has given explicit consent to..'

and/or

Article 9(2)(j) – 'processing is necessary for…scientific or historical research purposes or statistical purposes in accordance with Article 89(1) based on Union or Member States law which shall be proportionate to the aim pursued, respect the essence of the right to data protection and provide for suitable and specific measures to safeguard the fundamental rights and interests of the data subject'

Description	Purpose of the processing	Recipients
Medical Research – Medical research allows researchers to understand the causes of diseases and supports to the development of new and better clinical care and treatment. We may use information we hold about you in research, information will only be shared with organisations like Health Care and Research	Medical research purposes and to review the quality of healthcare provided to patients	For medical research purposes, information will be shared with: Data will be shared with Health and Care Research Wales

Wales where the law allows or with your consent.		

Lawful basis:

Article 6(1)(c) ' ….necessary for the compliance with a legal obligation to which the controller is subject'

and/or

Article 6(1)(d) '…. Necessary in order to protect the vital interests of the data subject or another natural person'.

and/or

Art 6(1)(e) '….necessary for the performance of a task carried out in the public interest or in the exercise of official authority…'

Art 9(2)(g) '…necessary for reasons of substantial public interests.'
Data Protection Act 2018, S10 and Schedule 1 Para 18 'Safeguarding of children and individuals at risk'

Description	Purpose of the processing	Recipients
Safeguarding - There may be rare situations where we need to share information to protect people with safeguarding needs such as children, staff or even you from harm. No consent of permission is needed for the practice to do this.	To protect children, staff or vulnerable adults from harm.	Your information may be shared with Social Services, the Police or other law enforcement bodies where the law allows. or Your information must be shared if a court orders us to do.

Lawful basis:

Article 6(1)(c) '….necessary for compliance with a legal obligation to which the controller is subject'

Article 9(2)(h)' necessary for the purposes of preventative or occupational medicine for the assessment of the working capacity of the employee, medical diagnosis, the provision of health or social care or treatment or the management of health or social care systems and services.

and/or

Article 9(2)(j) – 'processing is necessary for…scientific or historical research purposes or statistical purposes in accordance with Article 89(1) based on Union or Member States law which shall be proportionate to the aim pursued, respect the essence of the right to data protection and provide for suitable and specific measures to safeguard the fundamental rights and interests of the data subject'		
Description	**Purpose of the processing**	**Recipients**
Health Care Inspectorate Wales (HIW) – Healthcare Inspectorate Wales is an independent inspectorate and regulator of health care in Wales. They regulate and inspect NHS services and independent healthcare providers to ensure that safe care is provided and to identify areas for improvement. It is compulsory and a legal requirement for the practice to inform HIW of any serious incidents that may occur such as when a patient safety has been put at risk. Further information can be found at: http://hiw.org.uk/?lang=en	The law requires information to be shared with the Healthcare Inspectorate Wales so they can perform their regulatory functions. This means you are unable to object.	Health Care Inspectorate Wales (HIW) staff as directed.

Lawful basis:

Article 6(1)(c) '….necessary for compliance with a legal obligation to which the controller is subject'

and/or

Article 6(1)(e) '….necessary for the performance of a task carried out in the public interest or in the exercise of official authority…'

Article 9(2)(f) '…necessary for the establishment, exercise of defence of legal claims…'

and/or

Article 9(2)(g) '.. is necessary for reasons of substantial public interest'		
Description	**Purpose of the processing**	**Recipients**
Legal Advice/ Claims – There may be rare situations where individuals make claims against the practice, when this occurs we may share all relevant claim and relative medical records/ information to enable the practice to obtain legal advice, establish the facts of the case and defend such instances.	To obtain legal advice, or for the purpose of establishing, exercising or defending legal rights (including prospective legal proceedings)	Your information may be shared with the GP's Medical Defence Unions, solicitors or legal representatives and NHS Wales Shared Services who operate the All Wales GMPI scheme. The Legal and Risk Service Team Privacy Notice is available here.