

Details of information used for specific purposes

Risk Stratification

Data Controller(s)	NENC ICB
Purpose	Information from health and social care records, using the NHS Number provided via the Secondary Uses Service (SUS) at NHS Digital, is looked at to identify groups of patients who would benefit from some additional help from their GP or care team. This is known as 'Risk Stratification'. The aim is to prevent ill health and possible future hospital stays, rather than wait for you to become sick. You have the right to opt out of your information being shared by NHS Digital; please see the Your Right to Opt Out section below.
Type of information Used	Only de-identified information (NHS number removed) is accessible to the ICB. Only GP Practices within the ICB have access to identifiable information (NHS Number) of their own patients in order to see who may benefit from additional help.
Legal basis	GDPR Article 6(1)(e) – processing is necessary for the performance of a task carried out in the exercise of official authority vested in the controller. GDPR Article 9(2)(h) processing is necessary for the purposes of the provision of health or social care or treatment or the management of health or social care systems and services. A section 251 approval (CAG 7-04(a)/2013) from the Secretary of State, through the Confidentiality Advisory Group of the Health Research Authority, enables the pseudonymised information to be sent to the ICB via NHS Digital in order to help us plan the most appropriate health services for our population.
How we collect (the source) and use the information	Primary Care data extracted from individual GP practices and Secondary Care data (collected nationally via the Secondary Uses Service): Inpatient, Outpatient, Accident and Emergency, Out of Hours, Urgent Care, Community Nursing, Community Mental Health is passed to the Data Services for Commissioners Regional Office (DSCRO) so that the information can be linked (the DSCRO is a department of NHS Digital). This information is passed to NECS who provides the Risk Stratification tool to GP Practices on behalf of the ICB. De-identified information is made available to the ICB to provide a picture of the health and needs of their local population, which enables: priorities to be determined in the management and use of resources; planning services; cover the range of potential questions, and issues they may need to consider, and to support and evidence decisions.
Data Processors	North of England Commissioning Support (NECS)
Your Rights	If you do not want the NHS to use information about you, collected by your GP then you can opt out by completing an opt-out form and returning it to your GP practice. Details of the national patient

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	<p>opt out can be found here: https://www.nhs.uk/your-nhs-data-matters/</p> <p>With regards to Risk Stratification under GDPR you have the right:</p> <p>To be informed about the processing of your information (this notice)</p> <p>Of access to the information held about you</p> <p>To have the information corrected in the event that it is inaccurate</p> <p>To restrict or stop processing</p> <p>To object to it being processed or used</p> <p>Not to be subject automated decision-taking or profiling</p> <p>To be notified of data breaches</p>
How long we will keep the information	<p>The data will be retained in accordance with the ICB rules outlined in the Records Management Code of Practice 2021 Specifically for the Risk tool, the system will hold 3 years of data updated monthly to be used within the tool.</p>
Who we will share the information with (recipients)	<p>This information is not shared outside of the ICB.</p>