

Status	Ref No	Project / System / Workstream Title	Description	Project / System Manager	IAO	Department / Service	Care Group	SIAO	Screening Questionnaire completed	Date	Outcome of Screening -	Full PIA Required	Landesk Numbers	Comments	Landesk Ref for DPO acceptance	Date DPO Accepted DPIA	Comments from DPO	Confirm if unmitigated Risk has been identified in this DPIA, if YES please provide date and details when ICO was notified
Complete	DPIA048	Cardiology - Boston Scientific Latitude	Remote monitoring of implantable cardiac devices			Cardiology & Respiratory	IMS		N/A			Yes	60895 - call closed 26/11/18 replaced with 68613 31/07/2019 - call replaced with 87073 05/11/2019 - 96945		96945 (task 2)	12/11/2019	International data flow, southern ireland with back ups in USA	none identified
complete	DPIA097	Cathlab Replacement Program	Replacement of existing equipment at DMH Cathlab			Cardiology & Respiratory	IMS		Yes	05/11/2019	queries resolved	No	92351 96946		96946 (task 2)	12/11/2019	N/A	none identified
Full DPIA required	DPIA092	Enteral Feeding Consortium Contract	Nutricia Connections is a system that has been used by CDDFT since the Enteral Feeding Consortium contract was awarded to Nutricia Clinical Care in 2013. This system allows the clinician to enter patient data (with the patient's consent) to Nutricia Connections in order for the patient to access their artificial feed and required equipment. These products are then delivered via Nutricia Clinical Care's home care service.			Nutrition & Dietetics	Community Services		YES	19/07/2019	Full DPIA recommended - hosted system	YES	86374	22/07/2019 - Screening Questions				
complete	DPIA093	Mobile Ordering App	A mobile ordering app for the Coffee Shop / Cafes within the hospital			Estates & Facilities	SCL		Yes		accepted	yes	86667	26/07/2019 - Screening Questions	91809	26/09/2019	Retail APP SCL to ensure that communications advertising include clear references that trust are not liable for any issues encountered by individuals using the APP	None identified
complete	DPIA079	International Patient Debt recovery	International Patient Debt recovery - communications with patients following NHS treatment for recovery of costs (DPIA covers 3 elements - CDDFT contact wth patient, Debt recovery contract and boarder agency)			Finance	Finance		N/A			yes		3rd party supplier form approved by IT security ref 85115 10/07/2019	85544	31/07/2019	Review the first part of Q33 (currently recorded as NO) , the trust is processing and potentially transferring personal information regardless of the fact that the patient originally provided the trust with the details.	none identified