

Part 2 – Form of Annex: Specific Processing Instructions

This is an Annex to the Data Processing Agreement between the Controller and the Processor dated 16th May 2024. Capitalised terms used in this Schedule have the meaning given to them in the Agreement.

Description	Details ¹
Controller for each Category of Personal Data	NHS England is controller for all Personal Data categories
Processor(s)	Palantir – Processor for Federated Data Platform
Subprocessors	Amazon Web Service, Inc – Cloud hosting and infrastructure, alerting and encrypted notification services Microsoft Corporation – AI services and associated services
Commencement of Processing	The Long COVID Dashboard is categorised as a Wave 3 allocation and this commences in June 2024.
Product Name	Long COVID Dashboard
Duration of the Processing	Duration of the Services Agreement or, if shorter, the Controller's use of the Product.
Nature and purposes of the Processing	<p>The Data for this Product is Pseudonymised by AGEM and ingested into FDP in Pseudonymised format. This includes the below areas;</p> <ul style="list-style-type: none"> - AGE_AT_CDS_ACTIVITY_DATE: Age of patient on activity date derived from patient's date of birth and activity date. - ICB_CODE: Integrated Care Board covering the area in which the patient's postcode falls. - CONSTITUENCY_CODE: Constituency covering the area in which the patient's postcode falls. - DIST_UNITARY_AUTH: District Unitary Authority covering the area in which the patient's postcode falls. - LOCAL_AUTH: Local Authority covering the area in which the patient's postcode falls - LSOA_CODE: Lower Super Output Area (lowest level without being disclosive) covering the area in which the patient's postcode falls - MSOA_CODE: Middle Layer Super Output Area Code covering the area in which the patient's postcode falls. <p>The key objectives of the Product and associated dashboards are to:</p> <ul style="list-style-type: none"> • Support delivery of Post COVID services in England. The Dashboard provides robust and nationally consistent information on activity and performance of NHS-funded Post COVID services located in England, which provide specialist care for patients with long COVID (ongoing symptomatic COVID-19 and Post-COVID-19 Syndrome) • Enable NHS organisations to comply with the NHS Plan for 2021/22 and The NHS plan for improving Long COVID Services, which set out commitments to establish Post COVID services, providing access to specialist diagnosis, treatment and rehabilitation. • Enables the NHS to demonstrate delivery of the Long COVID plan commitments and supports commissioning, service design and planning, delivery, monitoring, and assurance of Post COVID services. • Provide a high data quality and accurate Dashboard to the NHS through using Pseudonymised Data to create an Aggregate Data Dashboard. <p>The FDP Processor is instructed to provide the core-connector as described in the Overarching DPIA for FDP, to allow NHS England to analyse the Pseudonymised Data and</p>

¹ Update as appropriate.

Description	Details ¹
	<p>produce the dashboards, and to make available the Aggregated Data which does not identify any individual to the users of the dashboard.</p> <p>The FDP Processor is also instructed to implement access controls and governance for approving access to different internal and external users who may access different types of data (Pseudonymised Data and Aggregated Data) for the purposes of using this Product.</p>
Type of Personal Data	Postcode Date of Birth Age Gender General Identifier e.e NHS Number Physical / Mental Health or Condition Diagnosis / Treatment
Categories of Data Subject	Patient Staff
Plan for return and destruction of the data once the Processing is complete UNLESS requirement under Union or Member State law to preserve that type of data	Processor's <ul style="list-style-type: none"> - Palantir as the FDP provider is configured only to retain data for defined periods that can be configured by Controller. Processor will delete or provide access for Controller to remove data from the Processor's services at the end of duration of processing.
Transfers of data outside the UK	All personal data is stored in the UK and is not to be accessible or processed from outside the UK.
Issued on behalf of the Controller by	<i>[Insert Name, Job title, Email address]</i>
Date of Issue	04/06/2024