

Part 2 – Form of Annex: Specific Processing Instructions

This is an Annex to the Data Processing Agreement between the Controller and the Processor dated 22/11/2023. 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 Services, Inc – Cloud hosting and infrastructure, alerting and encrypted notification services Microsoft Corporation – associated services
Commencement of Processing	August 2024
Product Name	National Respiratory Programme 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 key objectives of the Product and associated dashboards are to become a 'one-stop shop' for system-facing respiratory Data and to improve health outcomes for patients.</p> <p>System-facing respiratory Data that will be used for:</p> <ul style="list-style-type: none"> • Nationally: for policy development and at-a-glance oversight, assurance and monitoring of progress against the LTP ambitions. • Regionally and at a network level: to oversee and track progress and support across the region. This will help regions to assure progress and to prioritise opportunities for successes in one system to be shared with other systems in that region. This will also present an opportunity to highlight any areas of poorer performance that may need focused management and action planning. • System level: used as a tool to develop systems' annual plans, allow for local needs to influence their priority setting and highlight opportunities for improvement and celebrate successes in respiratory care. This includes ICBs, ICS organisations such as Trusts, and NICE and Asthma and Lung UK. <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 produce the dashboards, and to make available the Aggregated Data which does not identify any individual, and Operational Data 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 and Operational Data) for the purposes of using this Product.</p>
Type of Personal Data	Postcode Date of Birth Age Sex Gender General Identifier Physical / Mental Health or Condition, Diagnosis/Treatment Racial / Ethnic Origin Mortality data
Categories of Data Subject	Patient

¹ Update as appropriate.

Description	Details ¹
<p>Plan for return and destruction of the data once the Processing is complete</p> <p>UNLESS requirement under Union or Member State law to preserve that type of data</p>	<p>Processor's</p> <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.
<p>Transfers of data outside the UK</p>	<p>All personal data is stored in the UK and is not to be accessible or processed from outside the UK.</p>
<p>Issued on behalf of the Controller by</p>	<p>Rebecca Llewellyn Federated Data Platform Programme Delivery Director Data Services Rebecca.Llewellyn2@nhs.net</p>
<p>Date of Issue</p>	<p>23/08/2024</p>