Part 2 – Form of Annex: Specific Processing Instructions

This is an Annex to the Data Processing Agreement between the Controller and the Processor dated <mark>[INSERT DATE]</mark>. 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 – AI services and associated services
Commencement of Processing	Flu Vaccination Events is categorised as a Wave 2 allocation and this commences in May 2024.
Product Name	Flu Vaccination Events
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	**Nature and scope of the processing:** The Pseudonymised Data which has been processed by NHS England as part of the Vaccination Programme Requirements is transferred from UDAL into FDP. The processing within the FDP Instance is to create Aggregated Data, from the combined Pseudonymised Datasets as listed below: Pseudonymised person level data flows to FDP are shown above. Data sets are: • Vaccination events data – this includes mandatory fields included in Point of Care (POC) systems and GP IT systems used to record vaccination events. As well as patient details this includes time, date and place of the vaccination event and the type of vaccine product given. • Extended attributes data – this includes the non-mandatory fields included in POC systems such as fields to indicate the patient was a care home resident, whether the vaccination was administered at an outreach event, and whether the patient had self-declared as a social care worker. • ESR data – this is person-level data from NHS trust Electronic Staff Records (ESR) which has been matched to an NHS number and pseudonymised. Frontline healthcare workers are eligible for a Flu vaccination, and this dataset is used to distinguish which staff are in frontline/non-frontline roles and are currently active/inactive at each trust. • Cohorting as a Service (CaaS) data – CaaS draws together data from several different sources in order to provide a comprehensive list of all patients who are eligible for a Flu vaccination because they meet the definition of being clinically at risk. For each patient with a pseudonymised NHS number each clinical at-risk condition they have is listed, so that the uptake rate for each clinical sub-cohort can be monitored. Processing and analysis takes place at individual vaccination event level. Data is then aggregated before being surfaced in the Flu dashboard. Aggregation views used in the

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[1] Update as appropriate.

Description	Details[1]
	dashboard include NHS and LA administrative locality (region, ICB, PCN, LA), by vaccination site type (GP surgery, community pharmacy, etc.) and by patient cohort (healthcare workers, care home residents, over 75s etc.). **Context of the processing:** Data from these different sources is used to give aggregate-level reporting on vaccination activity in the Flu dashboard. Separate pages in the report show activity (vaccinations given), uptake (proportion of each eligible cohort that has been vaccinated). The operational insight allows national, regional, and local managers to run the vaccination programme with the very latest information. **Key objectives of the Product** The key objectives of the Product and associated dashboards are to: 1. Manage and monitor the delivery of the seasonal flu programme. 2. Provide a 'live' flu vaccination data set to support performance management and reporting purposes. 3. Support the aim of achieving the highest possible uptake of vaccine during the seasonal programme 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. 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.
Type of Personal Data	The types of data being processed at outlined in the DPIA are: • Name • Address • Postcode • Date of birth • Age • Sex • Gender • General Identifier e.g. NHS Number • Physical / Mental Health or Conditions • Racial / Ethnic Origin
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 - 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.

Description	Details[1]
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	Rebecca Llewellyn Federated Data Platform Programme Delivery Director Data Services Data and Analytics Transformation Directorate NHS England
Date of Issue	10/07/2024