

## Part 2 – Form of Annex: Specific Processing Instructions

This is an Annex to the Data Processing Agreement between the Controller and the Processor dated **[INSERT DATE]**. Capitalised terms used in this Schedule have the meaning given to them in the Agreement.

Description	Details <sup>1</sup>
<b>Controller for each Category of Personal Data</b>	NHS England is controller for all Personal Data categories
<b>Processor(s)</b>	Palantir – Processor for Federated Data Platform
<b>Subprocessors</b>	Amazon Web Service, Inc – Cloud hosting and infrastructure, alerting and encrypted notification services Microsoft Corporation –associated services
<b>Commencement of Processing</b>	National Vaccination Reporting is categorised as a Wave 4 allocation and this commences on July 2024.
<b>Product Name</b>	National Vaccination Reporting
<b>Duration of the Processing</b>	Duration of the Services Agreement or, if shorter, the Controller's use of the Product.
<b>Nature and purposes of the Processing</b>	<p>Data from these different sources is used to give aggregate-level reporting on vaccination activity in the reports. These reports typically focus on a specific operational issue and give National, Regional and Local programme managers the details and information required to deliver improvements to vaccination uptake and coverage.</p> <p>The Data processed for the National Vaccination Reporting is ingested into FDP in either Pseudonymised format or Aggregate format, as set out below.</p> <p><b>Pseudonymised Data</b> 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:</p> <p>Processing and analysis take place at individual vaccination event level. Data is then aggregated before being surfaced in a Report. Aggregation views used in these reports include Pertussis, Maternity vaccination, MMR uptake at school level, COVID and Flu vaccine uptake for frontline healthcare workers at NHS Trust level, and co-administration of COVID and Flu vaccines at national, regional and ICB level.</p> <p><b>Aggregated Data</b> The Aggregated Data which is processed by NHS England to create Aggregate Anonymised Reporting to facilitate the share of information across National and Regional teams. This allows the NHS organisations to prioritise and dedicate services to allow the delivery of care.</p> <p>This can include Operational Data which will include statistical Data that covers information such as number of doses used and available, number of appointments available in areas. This will be presented to the viewer in an Anonymised format.</p> <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, 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</p>

<sup>1</sup> Update as appropriate.

Description	Details <sup>1</sup>
	data (Pseudonymised Data and Aggregated and Operational Data) for the purposes of using this Product.
<b>Type of Personal Data</b>	Postcode, Age, Gender, General Identified e.g. NHS Number Healthcare worker / Social Care worker Physical / Mental Health or Condition, Diagnosis / Treatment
<b>Categories of Data Subject</b>	Patient Staff
<b>Plan for return and destruction of the data once the Processing is complete</b>  <b>UNLESS requirement under Union or Member State law to preserve that type of data</b>	Processor's <ul style="list-style-type: none"> <li>- 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.</li> </ul>
<b>Transfers of data outside the UK</b>	All personal data is stored in the UK and is not to be accessible or processed from outside the UK.
<b>Issued on behalf of the Controller by</b>	<i>[Insert Name, Job title, Email address]</i>
<b>Date of Issue</b>	16 October 2024