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 IQVIA – Processor for Privacy Enhancing Technology (PET)
Subprocessors	Amazon Web Services, Inc – Cloud hosting and infrastructure, alerting and encrypted notification services Microsoft Corporation – associated services
Commencement of Processing	National Data Integration Tenant Product will commence in May 2025
Product Name	**National Data Integration Tenant**
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	The key objectives of the NDIT are to: • Provide a standard data collection and management portal for Identifiable and Non-Identifiable Data from Local Organisations. • Standardise the Data collected (including Data Quality and readiness for linkage) and ensure Data is handled consistently and efficiently. • Reduce duplication of Data, easing the burden on Providers, improving the timeliness and quality of Data, improving access, removing cost and burden of legacy platforms. • Enable simplified core business processes such as Data submission, validation, and collection management alongside a defined range of submission methods including use of APIs, SFTPs and from Data entry through a User Interface. Once the necessary processing has been undertaken, Data will flow out of NDIT to a variety of systems within NHSE as well as other NHS organisations according to the purposes (e.g. analysis, etc.) as determined by the Data Controller of the Data flow. Where required, Data will be transferred to NHS-PET for treatment prior to onward flow to their destination. NDIT will use a modular approach to developing the technical architecture to support integration into the NHSE data ecosystem. This will be governed through the Technical Design Authority for the Transformation Directorate. Examples of Data planned for processing within NDIT include - HODF Community - HODF Acute - Patient Level Information and Costing Systems (PLICS) Local Cost Collection - Virtual Wards - Cancer Waiting Times - NHS App - NDC - Diagnostic Imaging Data Set (DIDS) v2.0
Type of Personal Data	Name Address including postcode Date of Birth and age Sex and Gender Marital Status

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[1] Update as appropriate.

Description	Details[1]
	Living Habits Physical Description General Identifier – e.g NHS Number Contact number (home and mobile) Online Identifier Mobile Phone / Device No / IMEI No – Staff Location Data (Travel / GPS / GSM Data Device MAC Address (Wireless Network Interface) Physical / Mental Health or Condition, Diagnosis/Treatment Sexual life /orientation Racial / Ethnic Origin Genetic Data
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**	Processors - Palantir as the FDP provider is configured only to retain data for defined periods that can be configured by the Controller. Processor will delete or provide access for Controller to remove data from the Processor's services at the end of duration of processing. - IQVIA as the PET provider is configured to process selected data sets (please see overarching DPIA) no data is to be retained throughout this process.
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
Date of Issue	18/07/2025