

ID	Name of Project	Purpose	Type of Data	Volume of Data	How data is shared	Date of Approval
001	NHS Mail	Administration of services provided by NHSmail & processing and storage of email and other data.	Personal & Special Category Data	5000+ accounts	Electronic system transfer - EST	01/05/2018
002	Theatres Stock System	To deliver a fully operational inventory management system covering the Operating Theatres (excluding Oral Surgery, Day Surgery and Obstetrics) that tracks consumable stock items (including implants on consignment) from receipt to usage.	Anonymised data	Not stated	Cloud based database.	28/08/2018
003	Patients Know Best portal	Upload all major trauma centre rehab prescriptions and other discharge documents. Patient is able to share these documents with health professionals that become involved in their care further down their rehabilitation.	Personal & Special Category Data	Average of 20 data subjects per month	Secure online upload	13/09/2018
004	Patient Transition to Medtronic	Current supplier closure, therefore for continuity of service there needs to be a patient transition to Medtronic, the new supplier	Personal & Special Category Data	4 Children's data	Secure online platform called Kiteworks	14/09/2018
005	Healthcare planning - Rider Levett Bucknall	Activity/Capacity modelling data requirements shared with healthcare consultancy for analysis and planning	Anonymised data	3-5 years of activity	Secure file transfer	20/09/2018
006	Adobe Creative Cloud	Used to design elements of our intranet and website plus various printed collateral.	Anonymised data	N/A- Commercial/ corporate information used – no sensitive information	Trust systems and within the cloud within the design platforms.	21/09/2018
007	We Transfer	Large document sharing platform for STP apprenticeship network who may not have NHS mail. Hosted by Salisbury Foundation Trust	Personal & Special Category Data	One user	Secure email platform	23/10/2018
008	GWH CCTV	CCTV is in operation across the Trust for security and protection of individuals and property and will capture recordings of people including patients, staff and visitors	Personal data	One month cycle	Viewed or copied to tape and collected	29/10/2018
009	Yellowfin BI - Dashboard Proof of Concept	Supplier to demonstrate software for creating dashboards from the information held in the Data Warehouse	Personal & Special Category Data	Not known	Supplier on-site to install software and set up demo reports	15/11/2018
010	Imprivata SSO and Smartcard access	The trust would like to implement a Tap n Go' login system within the Emergency Department at GWH. Along with this they would also like to implement a new version of SSO.	Personal Data	Approximately 200 ED staff initially. Eventually this will be rolled out to all staff (approximately 4500).	No information is shared but ID's are checked each time the card is tapped/logged on.	03/12/2018
011	SiD- Secure Image Data Application (App)	The project allows for images to be sent from the hospital where a child has attended with a burn, to the regional burns service for advice. The SiD app allows for images to be sent from mobile devices, without the images being saved on that device.	Personal & Special Category Data	Approximately 5 to 10 patients per week	Secure portal hosted by NHS Digital	05/12/2018

012	GP IT Support Service	IT support service to be provided by GWH instead of the South, Central and West CSU	Personal data	Adhoc	Remote access to the AD and for remote logon support	10/12/2018
013	Body Worn Video	Transmitting personal data to authorities in response to possible criminal acts or threats to public security and improve the security provision for SERCO staff. Trial of equipment.	Personal & Special Category Data	BWV & CCTV – 30 days, Data retained for evidential purposes – 3 years Data retained for safety purposes – 10 years	Footage will be supplied for evidential purposes only via encrypted data on sealed or password protected discs/drives.	18/12/2018
014	Patient Level Information and Costing Systems (PLICS)	The information gathered from this collection will be used to enable NHS Improvement* to perform its pricing and licensing functions under the Act more effectively.	Personal & Special Category Data	One years worth of data, including inpatients and outpatients	Secure portal hosted by NHS Digital	21/12/2018
015	MySense	Sensors placed in patients home/care home and track actions/movement such as number of times the front door is open, time spent in bed, times flushed the toilet. This is a pilot. Aim is to improve outcomes for older people, allowing them to live independently and safely in the community	Personal & Special Category Data	50 patients approx. to begin with	Sensors and monitors send information to cloud platform	30/01/2019
016	Thoughtonomy	The Trust will be implementing process automation via a virtual workforce to digitise some of its routine manual processes.	Personal & Special Category Data	Bulk data - dependent on task performed	Virtual worker accesses information on Trust network through a VPN connection	21/02/2019
016a	Blue Prism (Thoughtonomy)	DPIA as per use within the BSW, not GWH specifically	As above	As above	As above	08/06/2022
017	SignLive	Sign language service for deaf patients	Personal data	Adhoc	Live connection through mobile device	27/02/2019
018	Coloplast	Stoma Care database - secure web-based electronic patient record, appliance monitoring, and audit tool designed specifically for stoma & colorectal patients	Personal data	Approx 200 patients per annum	Cloud based database.	14/03/2019
019	EdgeHealth	Setting up a new interactive cancer timed pathway dashboard for the Trust	Personal data	Adhoc	Technicians on-site to set up dashboard	14/03/2019
020	DrDoctor	Appointment reminder and booking service	Personal & Special Category Data	Around 1,000 patients per day = bulk data	Email and text message allows access to a portal	26/04/2019
021	NerveCentre	Electronic observations and patient flow	Personal & Special Category Data	Around 1,000 patients per day = bulk data	Shared within the system between healthcare professionals	08/05/2019
022	BWV cameras	Transmitting personal data to authorities in response to possible criminal acts or threats to public security and improve the security provision for SERCO staff. Permanent use.	Personal & Special Category Data	Bulk data - dependent on task performed	Footage will be supplied for evidential purposes only via encrypted data on sealed or password protected discs/drives.	16/05/2019
023	Click Travel	Online travel booking system	Personal data	Bulk data	Via the online system	31/05/2019

024	Virtual Smartcard	Allow virtual workers to gain authenticated access to the NHS SPINE as part of their pre-programmed operations.	Personal & Special Category Data	Bulk data	Authenticated access through use of a virtual Smartcard. Data Accessed from SPINE by virtual worker using pre-programmed operations	30/05/2019
025	Lone Worker Personal Safety Devices and app.	Lone workers are vulnerable groups and often have to visit areas which are hazardous or people who may be violent or aggressive. The app will allow our staff to see if someone is in an identified area of concern by locating the device.	Personal & Special Category Data	Bulk data	Location tracking via app on work phone and alarm fob	11/06/2019
026	Apogee Managed Print Service	Provision of managed access to print, scan, scan to email facilities	Personal & Special Category Data	Bulk data	Access / synchronisation with existing user directories maintained by the trust. Stored within a controlled database.	03/07/2019
026a	Apogee Managed Print Service	Reprographics outsourced service	No personal data	Ad hoc	Sent via email or portal, returned in post (printed postsre, etc)	18/10/2024
027	Medtronic	Cardiology database (CVIS) - introduction of iPad devices to enable interrogation and programming of cardiac devices	Personal & Special Category Data	Bulk data	Pdf reports will be sent to a network share and clinicians will either upload the PDF to the trust Cardiovascular information system (eg CVIS, Tomcat) and/or manually type in physiological data in the Cardiovascular information systems	11/07/2019
028	Pixelate	Trial of online platform to pixelate/obscure faces on CCTV for purposes of SARs	Personal & Special Category Data	Adhoc. Low numbers	Uplaoded to website and downloaded back to Trust network	08/08/2019 V2 update 30-06-2021
029	Integrated Care Community MDT (CCG template)	To demonstrate that by holding CMDTs to discuss a specific patient cohort can benefit patient care and quality of life with the intention to reduce emergency admissions, ED attendances and elective care. A CMDT Conference Call	Personal & Special Category Data	Bulk data	Meeting for every patient appropriately identified will consist of an initial meeting and a follow up review meeting two weeks later.	15/08/2019
030	Rackspace - Infrastructure Assessment	Access to be granted for the purposes of undertaking root cause analysis and IT infrastructure assessment to determine the Trust's position with regards to cloud computing	Anonymised data	Bulk data	Staff will be on site	06/09/2019
031	I-Refer	iRefer provides a single entry point to common clinical problems seen in primary and emergency care and offers practical advice on the right test at the right time	Personal & Special Category Data	Bulk data	Patient data is entered onto the system	25/09/2019
32	PharmOutcomes	Online database to be used to monitor contacts with pregnant patients who want help to quit smoking	Personal & Special Category Data	<500 per annum	Entered into system by midwife - Swindon Borough Council will receive summary non-identifiable reports	04/10/2019

33	HIU Service (BANES and Swindon)	The Medvivo High Intensity User service leads will proactively make telephone contact and meet face to face with the most frequent attenders of the RUH and GWH A&E departments to find out how the local health economy could better meet their needs.	Personal & Special Category Data	Bulk data	50 most frequent attendees details are shared from GWH and RUH Bath with Medvivo - the HIU service leads commissioned by the CCG	18/10/2019
34	Tableau BI demo	The Trust will be able to decide whether to upgrade its BI tool	Anonymised data	Adhoc. Low numbers	Software installed on a Trust laptop and connected to anonymised data	29/10/2019
35	QlikSense	The Trust will be able to decide whether to upgrade its BI tool	Anonymised data	Adhoc. Low numbers	Software installed on a Trust laptop and connected to anonymised data	29/10/2019
36	Healthcare Communications	The Trust currently conduct their FFT via a manual/paper-based approach and this project will be introducing automation and electronic data capture utilising primarily SMS text and IVM (interactive voice messages) to survey patients on their experience.	Personal data	Bulk data	The trust will place the FFT data-set on a trust-based virtual server, on which the Envoy Messenger data transport application (DTA) is installed. The DTA will securely take the data and pass it over to the secure hosted Envoy Messenger system platform that will process the data for survey.	30/10/2019 - checked 05/12/23 as contract extended - all OK
37	Cloud2 Power BI	The Trust will be able to decide whether to upgrade its BI tool	Anonymised data	Adhoc. Low numbers	Software installed on a Trust laptop and connected to anonymised data	01/11/2019
38	Consultant Connect	Support GPs by providing expert consultant advice over the phone or through a web portal. Advice can be used to determine if the patient needs to be referred to the hospital. More efficient process for the patient and NHS resources.	Personal & Special Category Data	One patient at a time	Phone calls or secure web portal to share images	08/11/2019
39	Medtronic Carelink	Patients using Medtronic insulin pumps will have their recordings uploaded and recorded in a cloud based storage managed by the company. Secure automated recording accessible by patient and clinician in real time. This will allow more informed consultations and changes to care plans	Personal & Special Category Data	One patient at a time	Pumps and devices have USB connectors which the patient plugs in to their own devices. The data is uploaded through the Medtronic website using downloaded software	08/11/2019
40	Thrombectomy Innovation & Transformation Network (TITAN)	Artificial intelligence (AI)-driven imaging support software to improve delivery of acute stroke care in the Thames Valley stroke network.	Pseudonymised data	Bulk data	Within GWH, a virtual machine or physical server will be deployed to allow onsite data processing. The AI-decision support tools export to PACS	19/11/2019
41	Alamac	Alamac to assist GWH in the automation of RTT reporting tools	Pseudonymised data	Bulk data	This project will make small changes to the process to pull the data into an Excel based report.	25/11/2019

42	Connect Health Solutions	Blood glucose meter - monitoring and analysis for diabetic patients	Personal & Special Category Data	One patient at a time	Allows clinicians to review results and hold virtual clinics	17/12/2019
43	Perfect Ward	Perfect Ward is a health and quality inspection app that makes quality inspections quicker, easier and more effective.	Trust information	Adhoc. Audit data by user	User downloads the app to their device and can upload data once their account has been verified.	18/12/2019
44	Horizon Strategic Partners Microguide	MicroGuide medical guidelines application to support "Antimicrobial Stewardship". Assists clinicians prescribing antibiotics to patients according to evidence based local protocols	Anonymised data	Adhoc. Low numbers	User downloads the app to their device.	20/12/2019
45	HIU Service (Wilts)	Wiltshire Centre for Independent Living (Wiltshire CIL) High Intensity User service leads will proactively make telephone contact and meet face to face with the most frequent attenders of the RUH and GWH A&E departments to find out how the local health economy could better meet their needs.	Personal & Special Category Data	Bulk data	50 most frequent attendees details are shared from GWH, SDH and RUH Bath with Wiltshire CIL - the HIU service leads commissioned by the CCG	24/01/2020
46	RTT validation exercise	The aim of this exercise is for Trusts to send a snapshot of their live PTL to NECS where it will be processed against a series of data quality tests. The results of the above quality tests will be reported back to the Trust with a series of recommendations on validation opportunities & data quality improvements.	Pseudonymised data	Bulk data	Web portal file upload. North of England CSU (NECS) Sub-processor – Source Group UK	28/01/2020
47	Community Equipment Service I.T. System	Cloud based, online ordering via a secure https URL and secured by PIN and password, giving healthcare professionals a complete view of the client's community equipment history and instant real time information on stock levels and activity information. Track and trace of all items of equipment throughout the lifetime of the product.	Personal & Special Category Data	Bulk data	New I.T. system. There will be a migration of data from the current system to the new system at go live. After that data is collected directly from healthcare professionals into the database.	28/01/2020
48	Trial of Electronic Consent for Surgical Procedures (trial in two departments)	To address some of the issues with poor surgical consent processes currently in place. • The system saves time in entering information as the consent form is pre-populated • Ensures that both clinician and patient have gone through the correct process and that the patient understands the treatment/surgery they will be undergoing. • Paperless / legibility of forms	Personal & Special Category Data	Ad hoc	consent would be taken from the patient in-house. Information leaflets would be emailed to the patient, but the patient would consent via an ipad/tablet with a stylus. The ipad/tablet would be linked to the EIDO Vault app. Consent pdfs can be pulled to ESR or other system.	29/01/2020
49	BMI Healthcare	Urology patients information to be shared for the purpose of performing procedures	Personal & Special Category Data	Approx 38 patients	Physical transfer of health records	21/02/2020

50	Power BI	Provision of a BI Visualisation and Reporting Tool to GWH	Personal & Special Category Data	Bulk data	Extraction from Data Warehouse onto Hybrid solution hosted on GWH server	10/03/2020
51	Circle Reading	Orthopaedic patients information to be shared for the purpose of performing procedures	Personal & Special Category Data	Approx 28 patients	Physical transfer of health records	10/03/2020
52	AccuRx	The purpose of using the AccuRx platform is for healthcare staff to communicate with patients (and each other regarding patients) for the provision of healthcare or social care services. The purpose of using video consultations on the AccuRx platform is to minimise face-to-face contact between healthcare staff and their patients as advised by the NHS in the delivery of healthcare.	Personal & Special Category Data	Bulk data	Video consultations	25/03/2020
53	Medvivo - SystmOne	Reception staff from Medvivo primary care service to work with Trust staff from the relevant surgeries during COVID-19 pandemic. Resilience plan for covering the surgeries' patients during the pandemic	Personal & Special Category Data	Bulk data	Access to system	25/03/2020
54	Mobimed in Ambulatory Care and Triage unit	Access for Ambulatory Care and Triage (ACAT) unit so they can see the number of patients coming in, expected time of those patients due in and allow them to do preparatory work	Pseudonymised data	Bulk data	Access to system displayed on designated PC	27/03/2020
55	KPMG Central	Central repository for information required as part of the audit process.	Personal & Special Category Data	ad-hoc	Uploded directly to KPMG central, which is hosted on Microsoft Azure UK datacentre	01/04/2020
56	MS Teams	MS teams rolled out by NHS Digital - Trust staff to use to communicate during Corona virus (COVID-19) pandemic	Personal & Special Category Data	Bulk data	Via MS Teams desktop version or web app. Login using NHS mail credentials	06/04/2020
56a	MS Teams Premium	MS Teams Premium Pilot. Automatic generated meeting notes, recommended tasks, and personalized highlights are generated from the transcript of a Teams meeting.	Personal & Special Category Data	Bulk data	Via MS Teams desktop version or web app. Login using NHS mail credentials	12/11/2024
57	DAWN system upgrade	Upgrade - Invalid date values handled correctly, coded comments available in reviews. Improved Error Detection and Handling in the Auto Review Service. Ability to make selected patient demographic fields read-only. Fix for DAWN Messages service fault which could attach wrong PDF to an email	Personal & Special Category Data	Bulk data	Database hosted on Trust SQL server	16/04/2020
58	WH&C MDT Meetings	To facilitate MDT meetings involving WH&C and Acute Trust via MS Teams	Personal & Special Category Data	Ad hoc - individual meetings will be low numbers	MS Teams	21/04/2020

59	Diabetic Foot Team MDT	To facilitate MDT meetings involving community staff and diabetic foot team via MS Teams	Personal & Special Category Data	Ad hoc - individual meetings	MS Teams	24/04/2020
60	Blood Glucose Web App	The GDM-Health system provides a means of recording of blood glucose levels on a patient-level app, with the results communicated in near real-time to clinical staff.	Personal & Special Category Data	TBC	Upload to Cloud (Microsoft Azure) and extracted to Mat. Medway	05/05/2020
61	eConsult Chest Image Database	Chest Image Database endorsed by NHSx for purposes of Covid-19 support and shared learning. "national database of chest X-ray, CT and MR images and other relevant patient information that enables the development and validation of automated analysis technologies that may prove effective in supporting COVID-19 care pathways, and that accelerates research projects to better understand the disease."	Personal & Special Category Data	20,000 - 40,000 individuals (nationwide)	Uploaded via portal which pseudonymises data	06/05/2020
62	Hirumed/Raid - new system to email patients	Existing system for anticoagulant service but with new functionality to email patients blood test results	Personal & Special Category Data	Individual emails	Via email	07/05/2020
63	Trac system (Civica)	Trac will be the new system for applications to work at the Trust. It will collect application data, reference data and any other data associated with the application process.	Personal & Special Category Data	Bulk data	Uploaded directly to NHS jobs or Trac website. Access to website provided to employing managers and HR personnel.	20/05/2020
63a	Trac system (Civica)	As above - BSW version of DPIA received	Personal & Special Category Data	Bulk data	NHS Jobs no longer used. Trac primary source of recruitment processes	21/11/2022
64	eConsult Online Consultations for Primary Care	Online consultations provide opportunities for patients to engage with the NHS remotely, in some cases through automated clinical algorithms that reduce the need for contact with clinicians, thus reducing burden on clinical staff and enabling patients to seek real-time clinical support. NHSX and NHS England have been promoting the use of online consultation solutions across the health service, particularly in primary care settings. Efforts to widen uptake of virtual alternatives to face to face appointments have been accelerated considering Covid-19.	Personal & Special Category Data	Bulk data	GPs require their patients to access the service via the NHS App, the integration will be provided by NHS Digital.	09/06/2020
65	TITAN Brainomix App	App to access and process data. See DPIA 040 for details of main system.	Personal & Special Category Data	Bulk data	App	10/06/2020
66	GWH CCTV Upgrade	CCTV is in operation across the Trust for security and protection of individuals and property and will capture recordings of people including patients, staff and visitors	Personal data	One month cycle	Viewed or copied to tape and collected	10/06/2020

67	Trello	Collaborative working on projects, accessed through MS Teams app	Personal & Special Category Data	ad hoc	Cloud based database.	12/06/2020
68	MESH/DLP reporting	Daily Flow Transfers from multiple CCGs to one merged CCG	Personal & Special Category Data	Bulk data	Via MESH instead of the DSCRO	19/06/2020
69	People Pulse	Feedback on the NHS response to coronavirus Note: A full DPIA is not required as no personal or sensitive data should be collected.	Anonymised data	Bulk data	Survey link is public and open	08/07/2020
70	DrDoctor Video Conferencing App	Video Conferencing App added to the existing platform to support with Covid-19	Personal & Special Category Data	Ad hoc	Links to meetings are sent via text/email to the patient. Patient data links to PAS system.	10/07/2020
71	NHS Mail O365	Update to NHS mail DPIA which includes information about the Office 365 packages	Personal & Special Category Data	Bulk data	NHS Digital and Accenture host the NHS mail system. NHS have agreement with Microsoft and NHS mail credentials act at Microsoft account	13/07/2020
72	MS Teams Live Events	MS teams rolled out by NHS Digital - Trust staff to use to communicate during Corona virus (COVID-19) pandemic. Live Events to be utilised where the speaker needs to present without interruption - e.g. training, seminars, etc.	Personal & Special Category Data	Ad hoc	Via MS Teams desktop version or web app. Login using NHS mail credentials	15/07/2020
73	Live Transcribe App	Free audiotyping app, which will type the words on a screen as the user speaks. This app will be used as a simple communication tool to enable conversation between staff and patients who rely on lip reading.	Anonymised data	Ad hoc	Audiotyping app, which will type the words on a screen as the user speaks	27/07/2020
74	Google meet	a video conferencing system used by the NIHR (National Institute for Health Research).	Personal & Special Category Data	Ad hoc	Set up an account in Google Meet	29/07/2020
75	Card Medic App	Allows staff to communicate with patients with hearing loss whilst wearing PPE.	Anonymised data	Ad hoc	Uses a series of pre-completed flashcards to communicate with patients whilst carrying out a consultation.	29/07/2020
76	Dermatology Additional Capacity - Healthcare Business Solutions UK Ltd	Patients are referred to GWH for dermatology opinion. These patients are then forwarded to HBS for processing	Personal & Special Category Data	1000 initially	Through HBS system (Virtual Lucy) via a secure portal	07/08/2020
77	Oticon Remote Hearing Aid Service	During times of social distancing and reduced appointments, the application allows the patient to upload their details to an app, have hearing aids built and sent to them, with virtual follow-up appointments held with their hearing care professional from the comfort of their own home.	Personal & Special Category Data	Ad hoc	User downloads their data to an app through a registered account. The staff member then accesses the results and communicates with the patient through the app	28/08/2020
78	Allocate URL change	Current External URL is already used for Employee Online, this switch will allow a different app Allocate Me to be used	Staff data	approx. 5000	Interaction with the Health Roster data	31/08/2020

79	Bio-Rad Betathalassemia solutions	To produce patient results following analysis	Personal & Special Category Data	Ad hoc	Provided by the Trust Laboratory Information System (LIMS)	01/09/2020
80	QbTest ADHD Management System	Test of QbTest ADHD Management System. Patient completes assessment and identifiable data that is collected is gender and DOB	Personal & Special Category Data	Ad hoc	Laptop provided by company and sent encrypted for report to be generated	22/09/2020
81	SystmOne sharing for community and primary care	To provide assurance when data needs to be shared between community and primary care providers for patient direct care. This agreement is between Virgin Care, Medvivo and GWH	Personal & Special Category Data	CCG wide	Through the SystmOne system	22/09/2020
82	SCW CCG Named GP for Safeguarding Agreement	Named GP role and that of the Adult/Child Safeguarding Lead, to do the following: - to support GP surgeries directly - to liaise with the council Full purpose included in processing agreement	Personal & Special Category Data	CCG wide	Request for support submitted to Named GP through SystmOne and system is then accessed directly	22/09/2020
83	Amplitude	Improve the PROMS process for trauma and orthopaedics	Personal & Special Category Data	Approx 1200	Interface with PAS system	24/09/2020
84	Dynamics 365/HoloLens	Training system - using HoloLens virtual reality device. Training cohort view the feed and can interact with the device through MS Teams. Link between the device and MS Teams is through Microsoft Remote Assist.	Personal & Special Category Data	Ad hoc	Interface with MS Teams. User logs onto device and then logs onto their MS Teams account	28/09/2020
85	SHarED – Supporting High Impact Users in Emergency Departments	Project Aim is to reduce ED attendances by HIUs involved in this project by 20% and to improve the experience of HIUs and ED staff in one year.	Personal & Special Category Data	Approx. 20	Identifiable data held at the Trust. Anonymised and Pseudonymised dataset stored by WEAHSN.	03/06/2020
86	Sysmex Urine Analyser	Sysmex UK Ltd is installing a UF-5000 urine microscopy analyser in the microbiology laboratory (to replace the UF-1000i). Initially a verification process will take place comparing the data of ~500 samples (anonymised). Once completed the UF-5000 will be used for routine processing and the UF-1000i will be decommissioned and removed. All PCs with patient data will remain onsite	Personal & Special Category Data	500 samples	Anonymised data is shared for analysis purposes	24/07/2020
87	Odoro	Video conferencing system used by recruitment agencies	Personal	Recruitment Team	Recruitment agencies invite members of the recruitment team to join online interviews	14/09/2020
88	Bitsight	Cyber Security events gathered from various sources and put into user-friendly platform. Trust scored on resilience	Trust information	"200 billion daily events – 120 data sources"	Extracts to site help to score the Trust's resilience	29/09/2020
89	Optos Trial	5 day demo of the Optos device. Patient clinical images are taken on a device and then reviewed on a PC.	Personal & Special Category Data	Unknown - 5 day trial	Images taken on a standalone device which connects to a PC	15/10/2020

90	Mimecast	File transfer site used by the Trust's external auditors. Site used when the file size is too large to send by email.	Trust information	Ad hoc	Accessed via a portal. User must enter the unique access key they were given before they can enter the site	23/10/2020
91	Egress	Egress Secure Workspace allows you to stay productive and keep sensitive data safe with an encrypted collaborative environment for sharing and storing files. The site will primarily be used for sharing files securely when they are too large to send by email	Trust information	Ad hoc	Accessed via a portal. User must enter the unique access key they were given before they can enter the site	23/10/2020
92	NIVS	NHS England has commissioned NHS Arden and GEM CSU (which is part of NHS England) to implement a National Immunisation Vaccination Service (NIVS). The implementation of this service will deliver a centralised data capture tool for clinical teams delivering the seasonal flu immunisation and is an essential component of NHS England's response to the COVID-19 pandemic.	Personal & Special Category Data	Bulk data	Upload to NHS Digital who share the relevant data	27/10/2020
93	EIDO Inform Digital & Home Consent	An online management portal through which patients whose consent is required can be added singly or in bulk. Patients are sent a one-off link through which they access an information article about their procedure. The patient can note down consent-related questions or concerns for discussion with their consultant.	Personal & Special Category Data	Ad hoc	Online dashboard	06/11/2020
94	DrDoctor Communication Function	DrDoctor is an on-line messaging system which allows for direct two-way communication between the Trust and its patients and staff. The digital platform supports the following functions: 1. Collection of digital assessments by patients with responses viewable by clinicians 2. Patient portal which allows patients to view their assessments 3. Provides a mechanism for the organisation to capture patient feedback and improve services and experience. 4. Staff will be able to review and report on performance within their departments and also receive organisational messaging through the system.	Personal & Special Category Data	Bulk data	Online portal	11/11/2020 updated 29/11/2023
95	NHS 111 First using Emergency Department Digital Integration (EDDI)	From December 2020, the EDDI product will enable NHS 111 providers to give patients a time slot to attend an emergency department, minor injuries unit or urgent treatment centre. The EDDI product is accessed via web browser and will show the patients' information and the slot they are booked into. If the recipient organisation is using TPP SystmOne with GP-Connect, the patient will automatically be booked into an available time slot.	Personal & Special Category Data	Bulk data	Web browser	20/11/2020

96	iBabs	Trust Board Papers portal for sharing reports	Personal & Special Category Data	As per meeting schedule	Online portal	26/11/2020
97	Covid Virtual Ward	The Gloucestershire COVID Virtual Ward is a centralized model provided by GDoc and has been developed to support clinicians to monitor patients with confirmed or suspected COVID-19 who are not unwell enough to need admission to hospital, who can be admitted for monitoring for a 14 day period.	Personal & Special Category Data	Bulk data	File transfer	09/12/2020
98	Zoom (Pro License)	Video Conferencing App. (Trial was approved in July for Schwartz rounds.)	Trust information	Ad hoc	Web browser	16/12/2020
99	Zoom (Basic)	Video Conferencing App. (Approved for joining meetings, not hosting)	Personal & Special Category Data	Ad hoc	Downloaded client	16/12/2020
100	TRiM Assessment Support Service	Individuals may experience traumatic experiences while at work. The TRiM process is designed to support staff when this occurs.	Personal & Special Category Data	Ad hoc	Stored locally in files and electronically	18/12/2020
101	BSW Older People's Programme: Shared Decision Making measurement tool CollaboRATE and IntegRATE	BaNES, Swindon and Wiltshire STP have commissioned SCW to develop a tool to collect data to analyse how well share decision making is performed. This will be done via mobile app (SMS) and email (website). Clinical teams will input contact information (mobile phone number or email address) and contacts will receive SMS or email asking them to contribute to a survey, including opt out/I decline options. Anonymous paper surveys will also be shared to be imported into the tool. Aggregated summary reports produced at organisation, clinic and clinician level.	Personal Data	Up to 1000 a month (across stp)	SMS and email providing link to a survey	24/12/2020
102	Primary Care Network (PCN) Mass Vaccinations	In order to deliver the COVID vaccination within a PCN area, patients may be contacted by a practice within the PCN that is not their registered practice to book their appointments for COVID vaccinations. The patients may also receive the COVID vaccinations at a practice within the PCN that may not be their registered practice. To enable this, there is a requirement for patient personal data to be shared within the PCN.	Personal & Special Category Data	Bulk data	TPP SystmOne clinical system	14/12/2020
103	Digital Staff Passport	Allow clinicians quick movement of employees between NHS organisations when transferring employment during the pandemic	Personal & Special Category Data	Ad hoc	Electronic system transfer - EST	05/01/2021

104	Child Protection-Information Sharing (CP-IS)	The Child Protection-Information Sharing (CP-IS) programme assists information sharing between the local authority and health. CP-IS identifies and safeguards unborn babies and children who are subject to a local authority Child Protection Plan when attending unscheduled healthcare settings across England.	Personal & Special Category Data	Bulk data	Via the Summary Care Record	24/12/2020
105 a	Vaccination Programme - NIVS (see 092)	DPIA for the flu vaccine	Personal & Special Category Data	Bulk data	Upload to NHS Digital who share the relevant data	27/10/2020
105 b	Vaccination Programme - NIMS	DPIA for the Covid vaccine	Personal & Special Category Data	Bulk data	Upload to NHS Digital who share the relevant data	01/05/2020
105 c	Vaccination Programme - Flu Survey	DPIA for a staff survey to plan for the flu vaccine	Personal & Special Category Data	Bulk data	Survey link to staff only	01/08/2020
105 d	Vaccination Programme - Covid Survey	DPIA for a staff survey to plan for the covid vaccine	Personal & Special Category Data	Bulk data	Survey link to staff only	01/10/2020
105 e	Vaccination Programme - Asymptomatic Testing Survey	DPIA for a staff survey for staff volunteering for the asymptomatic testing	Personal & Special Category Data	Bulk data	Survey link to staff only	01/11/2020
105 f	Vaccination Programme - NBS	DPIA for the national booking service	Personal & Special Category Data	Bulk data	Upload to NHS Digital who share the relevant data	21/12/2020
105 g	Vaccination Programme - Flu Track	DPIA for the system to log flu vaccines	Personal & Special Category Data	Bulk data	Portal upload	15/12/2020
105 h	Vaccination Programme - Covid Track	DPIA for the system to log Covid vaccines	Personal & Special Category Data	Bulk data	Portal upload	15/12/2020
105 i	Vaccination Programme - Pinnacle	DPIA for the hosting system to log Covid vaccines	Personal & Special Category Data	Bulk data	Portal upload	15/12/2020
106	Careflow (Medway Upgrade)	Upgrade to the Trust's existing EPR system	Personal & Special Category Data	Bulk data	Data already shared.	01/02/2021
107	GWH CCTV - New cameras	CCTV is in operation across the Trust for security and protection of individuals and property and will capture recordings of people including patients, staff and visitors - additional cameras near BTC	Personal data	One month cycle	Viewed or copied to tape and collected	08/02/2021

108	Telemedicine Clinic	Teleradiology services to Great Western Hospital, Royal United Hospital Bath and Salisbury Hospital. This is for overnight emergency repo0072	Personal & Special Category Data	5-10 per night	IPSec tunnel	09/02/2021
109	COVID Oximetry @home	Covid Oximetry @home (CO@h) Programme is to detect earlier deterioration in the community of COVID diagnosed cases and enable more timely treatment, through patient self-monitoring	Personal & Special Category Data	Bulk data	Self-test and check-in service	09/02/2021
110	Covid Virtual Ward	Virtual ward of patients over 65 who will perform Oximetry at home. This is in collaboration with RUH Bath and SFT.	Personal & Special Category Data	Bulk data	System to track patients on virtual ward. Self-test and check-in service	09/02/2021
111	HMRC data transfer	HMRC have now requested a 'live' worked example of our Partial Exemption Special Method. Unfortunately the files are too large to send via email, therefore HMRC have proposed that we upload our files to a Dropbox. - One off agreement to transfer	Confidential information	One off	Online sharing site	25/02/2021
112	Waba app	The aim of this project is to allow a secure app on all devices of a certain specification which allows clinicians to take photos of patients and have them immediately stored off the device in a secure storage area. The image is not stored on the device. This will ensure that when the Medical Illustrations team are not available, clinical photos can still be taken of patients in a secure manner. It will also allow clinicians to send images to a patient record for review by other clinicians via the Clinical Portal.	Personal & Special Category Data	Ad hoc	MIMs – existing Trust system	25/02/2021
113	Safe Haven Batch Printing	GWH internal process - Allowing printers on a case-by-case basis to be designated as a safe haven machine will allow critical batch printing	Personal & Special Category Data	Bulk data	Print outs	10/12/2020
114	eConsult (Primary Care Only)	eConsult asks questions about symptoms or existing condition. After filling in some details to verify the patient's identity, eConsult triage is sent to the GP practice, so that they can help. In having this information up front, the practice can then decide on the best course of action to manage symptoms and condition	Personal & Special Category Data	Bulk data	Portal	08/03/2021
115	South 4 LIMs Pathology Partnership	The South 4 Pathology Partnership is one of 29 pathology networks nationwide established in 2018 as a means of improving efficiency and removing unwarranted variation in pathology services.	Personal & Special Category Data	Bulk data	Remote access connection to shared Winpath systems	08/03/2021
116	Brainomix Evaluation - OAHSN	See 040 and 065. To evaluate the performance of the Brainomix suite of tools in its function to facilitate the interpretation of imaging scans in patients with suspected acute stroke and to assist clinicians in making decisions for reperfusion therapies	Anonymised data	Bulk data	Secure upload	30/03/2021

117	Patient Status Engine - Isansys	The PSE is a new kind of scalable medical system combining sensors, networks and data analytics that expands outward from the patient: • Patient area network or Bedside system (also called the Isansys Patient Digitisation Engine) • Hospital network • Out-of-hospital network	Personal & Special Category Data	Ad hoc	Sensors connecting to portal via bluetooth	31/03/2021
117a	Patient Status Engine - Isansys (UK Cloud interface update)	Confirmation that user ID only should be stored in the Cloud	As above	As above	As above	23/06/2022
118	Preventx	Digital Provision of Sexually Transmitted Infection Screening (SH.UK)	Personal & Special Category	Ad hoc	Preventx Clinical Portal hosted on our Microsoft Azure	01/04/2021
119	Cinapsis	BSW CCG are commissioning Cinapsis for implementation across BSW. Cinapsis is a first of type communications platform that enables local hospitals to provide their specialist's advice to local GPs offering both a synchronous (telephone) and asynchronous (e-mail/messaging) A&G platform	Personal & Special Category Data	Bulk data	Desktop website and mobile app (IOS & Android) platforms	07/04/2021
120	Diabetes - parent befriending support network	Diabetes - parent befriending support network for parents of children newly diagnosed with type 1 diabetes.	Personal & Special Category Data	Ad hoc	Email	07/04/2021
121	Alert Cascade	The Trust is exploring a mass messaging service for incident messaging e.g. contacting all consultants or register nurses during major or critical incidents	Personal data	Bulk data	Text and/or email details	07/04/2021
122	MS Teams Audio Conferencing	See 056 for MS Teams. This is an additional feature where selected license holders can allow an audio conference feature for people to dial in to meetings from a phoneline	Personal & Special Category Data	Bulk data	Telephone number shared via Teams invite	07/04/2021
123	Scanning – personnel files	TRAC system for staff recruitment, all personnel records have been stored as electronic records. The HR Team would like all staff personnel files to be stored electronically so that paper records are not required	Personal & Special Category Data	5500 approx	TRAC system	08/04/2021
124	N365	NHS organisations in England can access the most up to date Microsoft 365 product suite in a new agreement set out by NHS Digital and NHSX. This will be known as N365	Personal & Special Category Data	Bulk data	Network settings and configuration	12/04/2021
125	vCreate	vCreate is a secure video messaging service for hospital units to securely produce and deliver video/photo updates for families when they are unable to be at the unit with their relative. Used in Maternity	Personal & Special Category Data	Ad hoc	Secure dedicated URL	12/04/2021
126	National Waiting List Data Set (NECS)	The programme of work is to provide oversight to elective waiting list restoration.	Personal & Special Category Data	Bulk data	Secure Data Upload to Azure	12/04/2021
127	EDRMS – Scanning Project	To scan medical records at the point of attending a planned outpatient appointment. Going forward the patient would only have a digital record and the historical paper record would be destroyed.	Personal & Special Category Data	120,000 approx	CCube scanning system (to be viewed through Medway)	05/05/2021

128	Integrated Care Record (ICR)	Expansion of BaNES ICR to Swindon and Wiltshire.	Personal & Special Category Data	900,000 approx.	Data feeds from source organisation system into Graphnet	20/08/2020
128 a	ICR Population Health Management	Development of BaNES, Swindon and Wiltshire Population Health Management system. Part of the ICS	As above	As above	As above	20/08/2020
129	Head and Neck Cancer Follow-Up Care Closer to Home : Evaluation of new pathway	SCW CSU are undertaking an independent evaluation on behalf of Thames Valley Cancer Alliance, part of NHSE SE Region. This is to support decision making on the future of the pilot pathway for local follow up of patients with Head and Neck Cancer.	Pseudonymised data	Bulk data	Via the DSCRO to ensure pseudonymisation. Anonymised data shared by email	14/05/2021
129 a	TVCA - Join the conversation tool	Platform to support the Head and Neck Follow Up: The online engagement platform is called EngagementHQ and enables the user (stakeholders can include the public, staff, patients and organisations) to engage in a way that suits them in a secure online environment.	Pseudonymised data	Bulk data	Online platform	17/05/2021
130	Kraydel	TV Video calling and well-being support solution for Great Western Hospitals NHS Foundation Trust (GWH). Video system set up on patient's TV at home	Personal & Special Category Data	30 patients in initial cohort	Cloud upload of data and video stream	17/05/2021
131	Google docs	Collaboration sites would allow for quick and easy sharing of data between teams and external partners. This is especially important where multiple teams need to work on the same document (removing duplicates) and where the documents are too large to share by email.	Personal & Special Category Data	Ad hoc	Cloud platform	02/06/2021
132	CIMAR	A clinical tool CARI-HEART to measure inflammation around coronary arteries to predict future risk.	Personal & Special Category Data	Ad hoc	Web portal	03/06/2021
133	Waiting List Data	BSW CCGG have requested a one-off copy of National Waiting List MDS, culled to just BSW-registered patients	Pseudonymised data	Bulk data	Via the DSCRO to ensure pseudonymisation	04/06/2021
134	Digibete	Web based portal and patient held phone app that will facilitate communications to paediatric diabetes patients and help them manage their diabetes	Personal & Special Category Data	Ad hoc	Web portal and phone app	10/06/2021
135	Implicity	trial the cloud based smart remote monitoring (RM) solution. More efficient workflows, quicker times to detection for patients and improving patient care.	Personal & Special Category Data	Ad hoc	Cloud platform	18/06/2021
136	MediSight	The Medisoft application will be out of life and unsupported within the next couple of years. MediSIGHT will be hosted on a newer, updated server platform and offers improved performance, functionality and user experience.	Personal & Special Category Data	Bulk data	Entered directly onto system	21/06/2021
137	TRiM Assessment Support Service	Individuals may experience traumatic experiences while at work. The TRiM process is designed to support staff when this occurs. Previous assessment for ED (See DPIA 100), this is for rest of hospital	Personal & Special Category Data	Ad hoc	Local systems	04/06/2021
138	ED Streaming	ED Streaming is a kiosk-based service, provided as a web application by NHS Digital for use by patients who arrive at hospital Emergency Departments (EDs)	Personal & Special Category Data	Ad hoc	Kiosk	28/06/2021

139	Educational Surgical Videos	Educational Surgical Videos to support clinicians	Anonymised data	Ad hoc	Video camera and edited to ensure privacy	07/07/2021
140	Patient engagement questionnaires	Project to get patient engagement and involvement in the work we do at the trust	Personal & Special Category Data	Ad hoc	Email	06/07/2021
141	Swindon and Wiltshire Multi Agency Safeguarding Hub (MASH)	This agreement records the details of information sharing arrangements within Swindon MASH partners including Children Social Care, Swindon CCG, Police Professionals, Education, Turning Point, Adult Social Care, Housing, IMPACT. It is required for the purpose of identifying and assessing risks to children and young people's wellbeing and safety and provision of services as appropriate.	Personal & Special Category Data	Ad hoc	Portal access	07/07/2021
142	Theatre Project	Diagnostic project with Getinge in relation to theatre performance.	Pseudonymised data	One off transfer	LFT tool by NHS mail (egress)	15/07/2021
143	Patient Transport Service	An ad-hoc 3rd party non-emergency transport provider. They will be transporting patients home (this will be an ad hoc contract for when our demand outweighs our contacted capacity).	Personal & Special Category Data	Ad hoc	Telephone booking	20/07/2021
144	Little journey app	To make children more at ease when visiting the hospital for a procedure	Personal data only	One patient at a time	Entered by user	29/07/2021 - updated Aug 2023
145	PHM Wave 3	Population Health Management approach of data driven planning and delivery of care, support and services can be appropriately targeted to improve system residents' physical and mental health outcomes and overall wellbeing, whilst reducing health inequalities within and across the ICS.	Personal & Special Category Data	Bulk data	Extracted from warehouse and pseudonymised	30/07/2021
146	ResMed (AirView) CPAP System	Remote monitoring of patients under treatment with CPAP and/or Non-invasive ventilation	Personal & Special Category Data	5,500 patients / 3 staff members	Sent automatically from patient's CPAP machine to the data centre	04/08/2021

147	Ultromics (EchoGo)	EchoGo is a collection of cloud-based artificial intelligence services to support cardiac imaging diagnosis. EchoGo Pro provides a rapid analysis indicating whether a patient's Stress Echocardiogram (echo) regions of interest are consistent with significant coronary artery disease, or not. EchoGo Core is used for quantification of commonly measured echocardiographic parameters.	Personal & Special Category Data	Bulk data	Azure datacentre and HSCN network link	05/08/2021
148	Severe Mental Illness and Learning Disability Physical Health Checks	First Option Healthcare to provide support to primary care to treat patients with Severe Mental Illness and Learning Disability	Personal & Special Category Data	Bulk data	Access to SystmOne and Docman	12/08/2021
149	Cinapsis - GP Telephone Advice & Guidance System	(See 119) The aim of this project is to implement a new system for telephone and written advice & guidance between specialist services in the hospital and GP surgeries. Cinapsis enables GPs to make direct calls to the specialist service, via the app or through dialling a number, to reach the service directly. The services are then able to access an activity dashboard for their service to monitor how this service is performing	Personal & Special Category Data	Bulk data	Phone call or message in a web browser	17/08/2021
150	Whereby	DrDoctor video consultation platform provider	Personal & Special Category Data	Bulk data	Video link created and shared with patient	17/08/2021
151	HMT-1 Realwear	HMT-1 Realwear device to broadcast procedures over the hospital Wi-Fi and MS Teams for training purposes (i.e. to allow students/trainees to see what the operator is doing)	Personal & Special Category Data	Ad hoc	Wifi and MS Teams	20/08/2021
152	Restore	The Procurement team has tendered for the off-site storage contract and has chosen Restore as the preferred supplier.	Personal & Special Category Data	Bulk data	Logging and booking system online. Transported on vans	27/08/2021
153	Datix	Datix Risk Management system to be used for risks, complaints, litigation and others. Note, FOI not included	Personal & Special Category Data	Bulk data	Portal accessible on Trust network	03/09/2021
153a	Datix	Datix Risk Management system to be used for risks, complaints, litigation and others. Note, FOI not included	Personal & Special Category Data	Bulk data	Portal accessible on Trust network	29/09/2024
153b	Datix	As above, except server change from Redcentric to AWS	Personal & Special Category Data	Bulk data	Portal accessible on Trust network	21/03/2025

154	Monitherm	Following the pathology department's decision to move to another provider, they have asked Monitherm Ltd to provide a medium and provide the service, to archive the accumulated data for all departments	Temperatures only	5 terminals	Extracted to portable USB device	14/09/2021
155	Vaccination Track (Quantum Health Solutions (QHS))	To log and book staff flu and covid vaccinations. CCG purchased system for use in ICS and IG led by SFT	Personal & Special Category Data	Bulk data	Portal available on website	20/09/2021
156	ReMarkable device	Electronic device which acts like a paper book where notes can be written/drawn and then converted to PDF. The cloud subscription option is not being taken and all data transfer will be via a USB cable to a Trust device	Personal & Special Category Data	Ad hoc	USB cable to Trust device	23/09/2021
157	Deloitte Connect tool	Annual external audit of the Trusts annual report and financial statements. Information required to be shared for this is the information used as the basis for the report and financial statements.	Personal & Special Category Data	Ad hoc	Deloitte Connect tool (Microsoft Azure)	06/10/2021
158	SilverCloud	Trial: The mymhealth team are looking to incorporate Silvercloud a stress management online tool as an opt-in for patients using myheart. They are offering this to a maximum of 200 patients and reviewing the impact on anxiety/depression scores. Dependent on the outcomes then Silvercloud may look to collaborate with myheart nationally.	Personal & Special Category Data	Bulk data	Amazon Web Services	07/10/2021
159	Vaccination Track (Quantum Health Solutions (QHS))	USE THIS VERSION: To log and book staff flu and covid vaccinations. CCG purchased system for use in ICS and IG led by SFT (note: DPIA 155 was an interim DPIA)	Personal & Special Category Data	Bulk data	Portal available on website	08/10/2021
160	18 Week Support (18WS)	18 Week Support provides insourcing solutions to the NHS. Insourcing provides NHS Trusts with expert clinical teams to work in departments when there is spare capacity, typically weekends, whilst working closely with Trust in-house teams.	Personal & Special Category Data	Ad hoc	On site access to patients and network access to systems	12/10/2021
161	Temporary Staffing Vaccination Status	Bank staff vaccination status to be saved on roster system (see DPIA 078) as a 'skill'. This is to prevent unvaccinated staff booking shifts on wards which require fully vaccinated staff.	Personal & Special Category Data	Bulk data	Extract from QHS to Allocate	12/10/2021
162	Nordoff Robbins	Music therapy for those affected by life-limiting illness, isolation or disability	Personal & Special Category Data	Ad hoc	On site, data collected from patients	12/10/2021
163	End of Life Care (Graphnet)	Use of data reporting from Graphnet shared system - see DPIA 128	Personal & Special Category Data	Bulk data	Graphnet - see DPIA 128	15/10/2021

164	myCareCentric maternity app (Graphnet)	Implementation of the Personal Health Record application linked to the BSW Integrated Care Record. To expand ICR and establish patient involvement more directly in their own care in order to support delivery of safe and effective care. This DPIA covers the initial use with Maternity services in BSW.	Personal & Special Category Data	Bulk data	Graphnet - see DPIA 128	15/10/2021
165	Aidence (Lung Volumetry)	Aidence products detect and analyse potential lung abnormalities and provide these for review to the physician (e.g. second or concurrent reader tools). The aimed benefits of the use of these products is to improve diagnostic accuracy, support consistent outputs and improve efficiency.	Personal & Special Category Data	Ad hoc	1. Software on Trust network 2. Transfer of DICOM image to Aidence servers (Netherlands)	22/10/2021
166	GP Flexible Pool	Flexible pool of resource for primary care so that GPs and other staff can move and support clinics in region more freely.	Personal & Special Category Data	Ad hoc	Lantum system	29/10/2021
167	LatchAid Ltd	LatchAid is the world's first breastfeeding support app. Its features include interactive 3D animations demonstrating different breastfeeding techniques, virtual breastfeeding support groups, intelligent and personalised support that's available 24/7, interactive expert webinars, and breastfeeding FAQs.	Personal & Special Category Data	Ad hoc	User enters details on app	09/11/2021
168	National Learning Disability Improvement Standards Benchmarking	The overall aim is to improve the quality of care of people with a learning disability in acute, mental health inpatient facilities and community hospitals. The project is being undertaken in England.	Personal & Special Category Data	Bulk data	Online data collection for the Staff Survey and Organisational Level data collection. Patient Survey will be administered via paper forms.	16/11/2021
169	MASH Access to GP SystmOne	To provide healthcare specialist nurses working as part of the Multi Agency Safeguarding Hub (MASH) direct access to GP SystmOne instances to evaluate whether harm has come or may come to a child where a referral to the MASH has been made	Personal & Special Category Data	Ad hoc	Direct access to SystmOne	16/11/2021
170	Healthcare at Home (HaH) patient app	The HaH In-Touch Connected Patient App is a mobile application that is part of HaH digital transformation project. It is designed to enhance our patient experience and journey and to enable our patients to make the most of their medicine	Personal & Special Category Data	Ad hoc	User enters details on app	18/11/2021
171	National Obesity Register	To establish a National Obesity Register for use as an in clinic patient management tool to ease the collection of patient data for the multi disciplinary team as well we providing a research tool	Personal & Special Category Data	Bulk data	Portal (hosted by Hicom)	01/12/2021
172	Eclipse prescribing solution across BSW	To improve the resilience of the existing Eclipse solution in the Swindon area and then roll out use of Eclipse to Practices in Bath and North East Somerset and Wiltshire. Also enabling case finding by Practices using pseudonymised data	Personal & Special Category Data	Bulk data	Graphnet - Existing system	02/12/2021
173	BSW CCG Calling Patients (Vaccines)	Commissioning team support to call 1000 housebound patients this week re vaccines	Personal & Special Category Data	Bulk data	MS Teams	03/12/2021
174	RiViewer	RiViewer is a research application designed to allow vendor neutral, PACS-less viewing and interaction with medical images in a remote, collaborative manner, providing centralised reporting and image storage	Anonymised data	Ad hoc	Dcm4Che DICOM library	06/12/2021

175a	Mandated Vaccination Database (NIVs extract)	Staff database to record staff vaccination status. This is to support the legal requirement to ensure that patient-facing staff (including non-clinical support roles) are double vaccinated in line with new law coming into force in April 2022. Note: new starters will be asked this question about vaccination status at pre-employment check stage	Personal & Special Category Data	Bulk data	Database stored on local Trust network. Populated from uploads, queries and extracts from the NIVs, NIMs and VaccinationTrack systems. New starters will be added manually.	17/12/2021
175b	Mandated Vaccination Database (NIMs extract)					
175c	Mandated Vaccination Database (VaccinationTrack extract)					
176	Integrated Care Record – Direct data recording	Expansion of BSW ICR programme to include data directly recorded. This is in essence an additional ‘module’ of the system linked to the core integrated care record. Data recorded will initially be forms such as Comprehensive Geriatric Assessment (CGA) and End of Life (EOL) information.	Personal & Special Category Data	Bulk data	Graphnet - Existing system	21/12/2021
177	Workforce Power BI Reporting	Workforce data across the ICS will be used and analysed	Anonymised data	Bulk data	Power BI upload and analysis	24/12/2021
178	Specialist Services Electronic Reporting System (Sp-ICE)	Paper based reporting is no longer the system of choice and Sp-ICE provides an electronic solution to improve test turnaround times, remove the need to re-key data and reduce transcription error.	Personal & Special Category Data	Bulk data	Existing system - ICE	05/01/2022
179	CCTV DPIA Annual Review	Annual review of CCTV portfolio	Personal & Special Category Data	Bulk data	Existing CCTV systems which are accessed in control room	07/01/2022
180	Interface - Prevalence	Support the PCN. The service aims to support the practice with COPD patients annual review and can help ease the burden with regards to managing patients with long term conditions.	Personal & Special Category Data	12 per day	Telephone consultations	07/01/2022
181a	R&I Database - REDCap	To capture and analyse statistical data in research / qualitative data analysis	Pseunonymised data	Bulk data	Data is hosted on-site	20/01/2022
181b	R&I Database - Stata	To capture and analyse statistical data in research / qualitative data analysis	Pseunonymised data	Bulk data	Data is hosted on-site	20/01/2022
181c	R&I Database - NVivo	To capture and analyse statistical data in research / qualitative data analysis	Pseunonymised data	Bulk data	Data is hosted on-site	20/01/2022
181d	EndNote (for R&I use)	To collect and store references to support academic arguments a bibliographic library	n/s	None	n/a	20/01/2022
182	Language Empire	Contractor to provide translation and interpretation services to the BSW NHS Trusts.	Personal data	Ad hoc	Secure portal and communication directly with translator	27/01/2022
183	New CCTV cameras (ED OBS, UTC)	1 additional camera in ED OBS and 19 proposed cameras in new UTC Building	Personal & Special Category Data	Bulk data	Connected to existing CCTV systems which are accessed in control room	27/01/2022
183a	New CCTV cameras (ED corridor)	1 additional unit (4no cameras) in ED corridor to monitor staff entrance which is used for OOH patients booked to ED	Personal & Special Category Data	Bulk data	Connected to existing CCTV systems which are accessed in control room	22/05/2022

184	Patient Safety Partners	Patient Safety Partners (PSP) is a new national initiative to involve the public in compliance and monitoring of safety issues within the NHS, providing challenge to ensure learning and change and being actively involved in the design of safer health care at all levels across the organisation.	Personal & Special Category Data	2 individuals. They will have ad hoc access to pt data	Recruitment of PSP follows standard Trac and HR process (see DPIA 063). PSP access pt data in meetings, reading reports, possible computer access	28/01/2022
185	PFI Helpdesk App	The Trust is rolling out a PFI Helpdesk App that enables anyone within the Trust to report non-urgent Estates and Maintenance jobs to the Serco	Corporate information	Ad hoc	Images and description uploaded to app	01/02/2022
186	Cancer Module	Extension of current arrangement for analysis of cancer modules by Real World Health (Formerly Draper & Dash)	Personal & Special Category Data	Bulk data	Remote access	03/02/2022
187	Healthy Futures (MS Teams)	The aim of the BSW Long Covid Community Rehabilitation Service is to provide assessment, signposting and short-term rehabilitation to adult patients in BSW who are experiencing new and long-lasting symptoms of the Covid 19 infection which are significantly impacting how they are able to function in day-to-day life.	Personal & Special Category Data	6 per group 624 per year (max)	MS Teams	07/02/2022
188	BlueSpier Theatre System	Bluespier Theatres delivers effective and integrated theatre management, resourcing and scheduling for the theatres department.	Personal & Special Category	Bulk data	New system, links to Careflow	11/02/2022
189	Diabetes ePassport	The Diabetes E-Passport is a physical PVC card that contains a near-field communication (NFC) chip and QR code	Personal & Special Category Data	100 cards	Portal accessed by a QR code on a card	16/02/2022
190	Support for Pregnant Smokers (Totally Wicked)	Change of supplier and system for the vapes that we issue to pregnant smokers	Personal data	Bulk data	Personal data emailed to supplier	18/02/2022
191	TP Health	Temporary contract to support Occupational Health (March '22 for the EMQs and Feb 22 for OH Management Referrals)	Personal & Special Category Data	Ad hoc	Referral to TP Health or shared directly with TP Health by staff member	23/02/2022
192	Teamplay Receiver	The teamplay Receiver supports storage of images utilizing the DICOM "Storage Service Class" and the retrieval of images from DICOM Archives	Pseudonymised data	Bulk data	Software is installed on hardware on the Trust's network	23/02/2022
193	Radiotherapy	A new radiotherapy centre is being built at GWH to prevent long journeys for cancer patients. The site will be run by OUH and a referral will take place as normal.	Personal & Special Category Data	Bulk data	Referral to OUH. OUH access the GWH systems	23/02/2022

194	Colon Capsule Endoscopy (Medtronic)	Miniature cameras which patients can swallow to get checked for bowel cancer, is now being piloted. We are one of four NHS Trusts in the south west to pilot this new technology.	Personal & Special Category Data	Ad hoc	Camera connect to the PC to view the recording	25/02/2022
195	Outreach Clinic Whatsapp Usage	Allows vulnerable patients to safely communicate with their contact within the Trust. These patients would be otherwise unable to communicate.	Personal & Special Category Data	Ad hoc	Whatsapp	01/03/2022
196	Ultrasonics EchoGo Core	Upgrade to existing hardware. EchoGo Core connects directly to PACS and uses AI learning to analyse best image	Personal & Special Category Data	Ad hoc	Direct connection with PACs	07/03/2022
197	ICE OpenNet	ICE OpenNet allows separate ICE systems to communicate using web services. Users can view patients results located on other ICE systems alongside results from this Trust. This will allow staffs at all Trusts to see each other's patient results. NBT, GWH, UHB, OUH, RUH Bath	Personal & Special Category Data	Bulk	Direct connection with ICE	31/03/2022
198	Swindon and Wiltshire Multi Agency Safeguarding Hub (MASH)	To provide an integrated work space to support adults with care and support needs who are at risk of abuse or neglect (see DPIA 141). Registered safeguarding nurses to have access to Careflow and EDRMS	Personal & Special Category Data	Ad hoc	Direct access to Careflow and EDRMS	01/04/2022
199	CVRM Medicines Optimisation Review Service	The Practice has requested an independent third party, Interface Clinical Services Ltd (Interface), to carry out a clinical review service for them. 4.2 Pharmacists carry out a clinical review of patients and present GPs with a list of recommendations.	Personal & Special Category Data	Bulk	Direct connection to SystmOne (remote access)	08/04/2022
200	DrDoctor (BSW contract)	Partner organisations have procured DrDoctor as the main provider in region (see DPIA 20, 70, 94 and 150 for GWH-specific data)	Personal & Special Category Data	Bulk	Email and text message allows access to a portal	08/04/2022
201	Neonatal Unit Virtual tours	The availability of virtual unit tours for all units in the South West would support families who are preparing to physically enter a unit for the first time in a safe and sensitive way.	Non PID images	N/A	Accessed via app and website	12/04/2022

202	TLHC Screening	Identify patients high-risk for lung cancer and invite for a physical nurse-led lung health consultation, followed by a CT scan if appropriate.	Personal & Special Category Data	Bulk	PACs transfer	19/04/2022
202a	TLHC Screening (Primary Care)	Identify patients high-risk for lung cancer and invite for a physical nurse-led lung health consultation, followed by a CT scan if appropriate.	Personal & Special Category Data	Bulk	SystmOne Transfer	23/06/2022
203	FourEyes Theatres Project	To accelerate waiting list reductions and deliver sustainable elective recovery, Great Western NHS Foundation Trust need to increase the visibility of performance across all its elective theatres. Project to launch and embed FEI's Elective Theatre Performance & Forecasting software to help the Trust meet its elective surgical recovery targets.	Personal data	Bulk	Portal upload to FEI	21/04/2022
203a	FourEyes Theatres Project	Theatres Demand and Capacity Modelling Project. Create and disseminate a sustainable capacity model for the admitted pathway to support the business planning process for the 2022/23 financial year	Personal data	Bulk	Portal upload to FEI	03/05/2022
203b	FourEyes Endoscopy Project	Endoscopy Demand and Capacity Modelling Project. Create and disseminate a sustainable capacity model for the admitted pathway to support the business planning process for the 2023/24 financial year	Personal data	Bulk	Portal upload to FEI	12/05/2023
203b	FourEyes Endoscopy Project	Update - 11/08/23 - Four Eyes request for read-only access to CareFlow to assist the Endoscopy Team to manage the wait list	Personal & Special Category Data	Bulk	Via CareFlow	11/08/2023
204	Ultramed MyPreOp	'Version 2.5' is the redesign of the current MyPreOp programme. The programme is in a phase of restructure and design. The underlying database is being migrated from non-sql to sql	Personal & Special Category Data	Bulk	Existing system	04/05/2022
204a	Ultramed MyPreOp Upgrade	There is an enhancement available for the MyPreOP system that automatically contacts patients and updates them about their care and provides reminders to patients.	Personal & Special Category Data	Bulk	Existing system	30/01/2025
205	Occulus VR Headsets	Palliative Care Team has purchased 4 x Oculus Quest 2 VR gaming headsets to provide VR therapy for GWH in-patients	N/A	N/A	No data shared. Virtual reality experience	13/05/2022
206	New CCTV Cameras (SWICC, Decant, Commonhead)	New CCTV cameras for the purposes of preventing and detecting crime, safety and security	Personal & Special Category Data	Bulk data	Connected to existing CCTV systems which are accessed in control room	17/05/2022

207	Civica Infoflex (Colposcopy System)	InfoFlex is an existing system at GWH since 2012 (approx.). Civica have acquired Chameleon Information Management Services Ltd and are now the owners of InfoFlex.	Personal & Special Category Data	Bulk data	No change	17/05/2022
208	Joos Charging Station	Charging station where patients and visitors can buy battery packs for their mobile devices. GWH host the machine but it is owned and operated by Joos.	Personal data	Individual purchaser	Payment details entered onto machine	19/05/2022
209	Security Handover Forms	Form introduced in line with national Serco policies to handover relevant and non-excessive details of patients that need security intervention to keep themselves or other safe.	Personal & Special Category Data	Case by case	Physical form	27/05/2022
210	Medical Examiners (ME) programme	The Medical Examiners (ME) Programme is a national statutory programme to review all deaths. The programme is funded and run by NHS England. Medical examiners are senior medical doctors who are contracted on a sessional basis to undertake ME duties, outside of their usual clinical duties.	Personal & Special Category Data	Case by case	SystmOne	30/05/2022
211	NCIP Portal	For use by consultants, NCIP portal provides access to individual's outcomes data and unit-level data across eight surgical specialties. This will increase to 20 surgical specialties by the end of 2023/24.	Personal & Special Category Data	Bulk data	Portal	07/06/2022
212	New CCTV Cameras (Gravel car park)	New CCTV cameras for the purposes of preventing and detecting crime	Personal & Special Category Data	Bulk data	Connected to existing CCTV systems which are accessed in control room	09/06/2022
213	Funded Hepatology Assistant	Hepatology Assistant Position funded by pharmaceutical company. Role will provide patient care as per standard employment conditions. Trust will provide quarterly service updates to company.	Anonymised data	Quarterly report	Email	16/06/2022

214	ICCA System	Philips ICCA system encompasses both ICU and HDU beds within the ICU Footprint, electronically document the patient's workflow and care within Intensive Care and HDU.	Personal & Special Category Data	Bulk data	Integrated system (HL7)	16/06/2022
215	Nudge	An NHS website that allows Trust users to report Hard FM faults to the helpdesk in the Great Western PFI project.	Anonymised data	Ad hoc	Website portal	08/07/2022
216	People Safe	All community staff will be provided with a lone working device which is specific to them, to help keep them safe during home or community visits	Personal & Special Category Data	Bulk data	GPS and portal	08/07/2022
217	EoL care Graphnet Access	Access to the PCN ICR 'Dashboard' feature requested by three named clinicians.	Personal & Special Category Data	Bulk data	Existing system - ICR	18/07/2022
218	SimpleCode	SimpleCode is an encoder software package for Clinical Coding	Personal & Special Category Data	Bulk data	Integrated into Carelow	20/07/2022
219	Look Good Feel Better (LGFB)	LGFB run services for cancer patients. These will be hosted at GWH and patients can book themselves onto the sessions on the LGFB Swindon portal. GWH will book patients onto sessions where they have no internet accessibility.	Personal & Special Category Data	Ad hoc	Website portal	28/07/2022
220	Medilogik	UNISOFT the current Endoscopy Management System (EMS) is at end of life and is being replace by Medilogik, which will add a patient booking module	Personal & Special Category Data	Bulk data	Integrated into Carelow	29/07/2022
220a	Medilogik	Medilogik EMS to be used to share patient data between numerous Trusts. The EMS books endoscopy appointments, captures images and reports from each procedure and provides statistical reports on Endoscopy activity.	Personal & Special Category Data	Bulk data	Integrated into Carelow	14/11/2024

221	IECCPP	Integrated Elective Care Coordination for Patients	Personal & Special Category Data	Bulk data	Portal upload	02/08/2022
222	BadgerNet	Referral management electronic data system for specialised neuro-rehabilitation which will allow for effective management of the referral processes to units within the South West	Personal & Special Category Data	Bulk data	Cloud hosted system	05/08/2022
223	Here For You	Provides additional support to patients who have recently been diagnosed with breast cancer	Personal & Special Category Data	Ad hoc	Online referral form	12/08/2022
224	Prescription Ordering Direct (POD)	Move to X-on telephone system, a cloud based system which intergrates with the TPP system currently used by the service. This is for Primary Care Network	Personal & Special Category Data	Bulk data	Cloud hosted system	17/08/2022
225	Telstra Health UK – InFocus+.	Data analysis of In-patient and OPD activity.	Personal & Special Category Data	Bulk data	Upload to SQL database	24/08/2022
226	LocumsNest	Digital shift-matching and e-rostering for locum staff	Personal Data	Bulk data	Portal	26/08/2022
227	UHS Pathology Contract	Contract with UHS for Outsourced Diagnostic Testing Services	Personal & Special Category Data	Bulk data	Post and NHSmail	30/08/2022
228	CTG Centralised Monitoring	Implementation of centralised cardiotocographic (CTG) monitoring for pregnant individuals	Personal & Special Category Data	Bulk data	Existing system - PAS and Badgernet	30/08/2022
229	NHS App PEP	NHS App to display appointment data	Personal & Special Category Data	Bulk data	Link to DrDoctor system	07/09/2022
230	Autumn Covid Vaccination Programme	Programme to offer Covid vaccines to patients at risk or vulnerable (Primary Care)	Personal & Special Category Data	Bulk data	Data extract of relevant GP data from TPP	12/09/2022
231	Strategic Workforce	Strategic workforce Power BI processing in ICS	Personal Data	Bulk data	Power BI upload and analysis	14/09/2022

232	Oviva	BSW ICB have commissioned Oviva to provide the Tier 3 Way to Wellness Service across Bath & North East Somerset, Swindon and Wiltshire (Primary Care)	Personal & Special Category Data	Bulk data	Referral from GP	30/09/2022
233	DClinPsy Trainee Programme	Trainees undertaking a clinical psychology course to be offered a placement at GWH. Recordings of patient interactions needed.	Personal & Special Category Data	Ad hoc	Recordings on iPads	06/09/2022
234	Datix VisionBI	RLDatix have engaged VisionBI to provide training on the support and configuration of the Yellowfin BI tool used in DCIQ	Personal & Special Category Data	Ad hoc	Extract from Datix system	06/10/2022
235	Co-ordination Centre	The concept of a coordination centre helps bring together all system partners wrapped around the needs of individual patients in the Swindon and wider localities	Personal & Special Category Data	Bulk data	Verbally, electronically and on shared display screens	13/10/2022
236	Accelerated Access to GP Data	The National Accelerated Citizen Access Programme (the National Programme) is bringing in a change around how patients access their GP records through the NHS App or other patient facing applications	Personal & Special Category Data	Bulk data	Data extract of relevant GP data from TPP	14/10/2022
237	Piota Medical Student App	App to support the integration and support of medical students, and to improve communication using latest technology	Personal data only	Bulk data	Students upload their own data into the app when registering	18/10/2022
238	Pulmonary Rehab Service	New service offering therapy in the community for pulmonary rehab patients to prevent re-attendance	Personal & Special Category Data	Ad hoc	Data held already. Additional data such as registration sheets will be maintained	18/10/2022
239	Datix Diagnosis	Datix to manage customer (GWH) data used for issue diagnosis	Personal & Special Category Data	Ad hoc	Extract from Datix system	27/10/2022
239a	Datix Diagnosis	Datix to manage customer (GWH) data used for issue diagnosis - Update of DCIQ records to resolve FHIR Issue	Personal & Special Category Data	Ad hoc	Extract from Datix system	17/05/2024
240	Emergency Card Scheme	Alert added to EPR of patients registered with a Charity providing carers. The charity will be contacted if the patient attends ED.	Personal & Special Category Data	Ad hoc	Phone call	10/11/2022
241	PeciSSlon - Cemplicity	To reduce surgical site infections (SSI) for caesarean section surgery. The acute trusts we are working with are RUH, GWH, Salisbury, NBT, UHBW and Gloucestershire.	Personal & Special Category Data	Ad hoc	Survey given to patients and anonymised data held in portal	10/11/2022
241a	PeciSSlon - Cemplicity	New data collection fields added to cover: Surgery type – Elective/emergency, BMI, Smoker – Yes/No, Diabetes – Yes/No	Personal & Special Category Data	Ad hoc	Survey given to patients and anonymised data held in portal	11/06/2024

242	RMC Service	ICB to support with referrals via the e-referral system. This supports the referral process in Primary Care for the patient and the aim of right place, first time. Processing existed, but this is a new method.	Personal & Special Category Data	Bulk data	E-referral system (NHS Digital)	15/11/2022
243	Allocate Loop	Upgrade to one of the current roster applications EmployeeOnline (EOL) in October 2022.	Personal & Special Category Data	Bulk data	Cloud portal, links to ESR	10/10/2022
244	BSW Talent Pool	Retain details of job seekers to enable contact when jobs become available that meet their skillset or experience.	Personal & Special Category Data	Bulk data	Website portal	16/11/2022
245	GPIntheCloud (PCN)	To enable locums to book shifts at primary care sites	Personal & Special Category Data	Bulk data	Azure portal	17/11/2022
246	Transfer of PCN to new Providers	Transfer of TPP records to new Providers Transfer of physical records to new Providers Transfer of network folders to new Providers	Personal & Special Category Data	Bulk data	TPP SystmOne permissions Physical transfers ICB folder permissions	06/01/2023
247	CMR Surgical Registry	Used to record pseudonymised patient, surgical, technical and outcomes data each time a patient undergoes a surgical procedure using the Versius Surgical System.	Personal, Pseudonymised & Special Category Data	Bulk data	Website portal	09/02/2023
248	Civica Support	Cover on a temporary basis some of the tasks which would normally be carried out, such as creating our costing models.	Personal & Special Category Data	Bulk data	VPN access	13/02/2023
249	Dragon Medical One	Speech recognition tool for GWH Pathology. Devices can be used to record their speech which will be added to the Winpath system.	Personal & Special Category Data	Ad hoc	Website portal	13/02/2023
250	GDm Health (Huma)	Blood Glucose Web App (Update following move to Huma servers). See DPIA 060 for previous information	Personal & Special Category Data	Ad hoc	Patient app to cloud portal	13/02/2023
251	Onko Health	Onkohealth will provide structured programmes of Prehabilitation and support to people undergoing or recovering from treatment for Colorectal, Head and Neck and one other tumour site to be confirmed across the Thames Valley Cancer Alliance	Personal & Special Category Data	Ad hoc	Secure email (or portal)	15/02/2023
252	GLL (Greenwich Leisure Ltd)	Adult patients receiving treatment for cancer at the Great Western Hospitals NHS Foundation Trust are to be offered the opportunity to access to a specialist exercise programme provided by GLL.	Personal & Special Category Data	Bulk data	Via NHS mail / Data is stored on a cloud-based system	15/02/2023

253	Jump App (Green Rewards Ltd)	An app designed to assist the Trust to achieve its sustainability goals. Staff members can opt to sign up to find out how they can assist with this at work and at home.	Personal Data	Bulk data	Via the app	16/02/2023
254	Cority	Cohort Database is currently in use by Occupational Health, but the company has recently merged to become Cority	Personal & Special Category Data	Bulk data	Cloud-hosted	09/03/2023
255	Transport Collection Scanning App	Application loaded on the trust phones, that drivers are able to scan their arrival and departure at a surgery; they enter what they are collecting and	Anonymised data	Ad hoc	App sends data to PC	10/03/2023
256	Change Grow Live (CGL)	Support for Substance and Alcohol Abuse Services. The ICB to provide specialist substance misuse and alcohol liaison in-reach services for the benefit of patients attending and being admitted into the Trust	Personal & Special Category Data	Ad hoc	In-person	16/03/2023
257	Learning From Patient Safety Events (LFPSE)	NHS providers are required to upload incidents reported onto their incident reporting system to the new national system LFPSE (Learning from patient safety events)	Personal & Special Category Data	Bulk data	Automated API key	16/03/2023
258	Whzan	The system provides a telehealth service to help with the care of the elderly and those with long term conditions. Data is collected directly from Bluetooth medical instruments and/or manually inputted readings.	Personal & Special Category Data	Ad hoc	Bluetooth and stored on cloud server	28/03/2023
259	External Support Clinical Coders	CEC Healthcare coding to support us for six months. They will provide a team of 8 – 9 staff to code activity remotely.	Personal & Special Category Data	Bulk data	Remote access	29/03/2023
260	Tosoh	Tosoh provides analytical machines for laboratory testing. The PIANO software is installed on a Personal Computer (PC) with a direct connection to the analyser in the lab and receives results from the analyser onto the PIANO software.	Personal & Special Category Data	Bulk data	Direct to LIMS system	29/03/2023
261	Employee Assistance Programme (Life & Progress)	The service provides practical information, resources, and counselling to help staff to balance their work, family and personal life.	Personal & Special Category Data	Ad hoc	Employees sign up for the Programme and provide their own personal details with consent	06/04/2023
262	CARPS	System to support the delivery of Portering, Housekeeping, Catering and Security Services by Serco. Requests entered into app or image taken	Personal data	Ad hoc	Scanned into app or typed	11/04/2023

263	Annual CCTV Review	Annual review of CCTV portfolio	Personal & Special Category Data	Bulk data	Existing CCTV systems which are accessed in control room	19/04/2023
264	Doodle Meeting Scheduler	Doodle Group poll allows multiple people to vote on times to hold meetings	Personal data	Ad hoc	Names input by users onto website	20/04/2023
265	Dataiku	Dataiku includes tools such as data preparation, visualisation, machine learning, data ops, and analytics apps that will support key tasks such as improving RTT wait times.	Personal & Special Category Data	Bulk	On-premise	26/04/2023
266	Civica Managed Cloud	Cloud-hosted and managed service for Costmaster (supporting PLICS), which is an end-to-end cost reporting and management tool	Personal & Special Category Data	Bulk data	Cloud upload of data	28/04/2023
267	Brian Johnston	Annual process for gaining insurance cover for Trust vehicles and the drivers. Also done on behalf of WHC.	Personal & Special Category Data	Ad hoc	Form completed from intranet or data input through web portal for claims	15/03/2023
268	SurveyHero	Trust uses AQUA – Advancing Quality Alliance. Aqua use SurveyHero to collect data on behalf of the organisations	Personal & Special Category Data	Ad hoc	Web-based survey	12/05/2023
269	vCreate for Neonatal	See 125 for more information. vCreate is a secure video messaging service for hospital units to securely produce and deliver video/photo updates for families when they are unable to be at the unit with their relative.	Personal & Special Category Data	Ad hoc	Secure dedicated URL	23/05/2023
270	Replacement Cath Lab Machines	There is a requirement for the replacement of both Cath Labs at GWH, including the equipment, maintenance, and turnkey works because the current equipment has reached end of life, with parts becoming obsolete and the equipment now being unreliable.	Personal & Special Category Data	Ad hoc	Wired connection	19/06/2023
271	Npex - Oxford Immunotec Ltd	Routine testing of patients and staff for latent TB using T-SPOT.TB test via Oxford Immunotec Ltd's laboratory	Personal & Special Category Data	Ad hoc	Labgnostics system and is automatically transferred to the LIS	19/06/2023
272	MS Forms – Mortality and Morbidity Data	Microsoft forms to be used to collect patient mortality reviews and to collect referrals from the medical examiners.	Personal & Special Category Data	Ad hoc	MS Forms	23/06/2023
273	Pregnancy Self-Referral Process	Patients need a way to arrange for appointments to discuss their pregnancy. GPs are no longer taking/arranging appointments Patients are able to self-refer using a form on the Trust website.	Personal & Special Category Data	Ad hoc	MS Forms	04/07/2023

274	Conners Online Assessment	The Conners questionnaire is a tool used to diagnose attention-deficit/hyperactivity disorder (ADHD) in children.	Personal & Special Category Data	650 per annum (approx)	Online portal (Rackspace)	28/07/2023
275	OCEAN - self referral	A new collaboration between 3 Acute Trusts (GWH/RUH/SFT) and AWP to provide mental health support to pregnant women who have experienced a previous traumatic birth, have tokophobia or in subsequent pregnancy after a stillbirth or miscarriage may wish to seek support for their mental health.	Personal & Special Category Data	Ad hoc	Patients enter their details online via MS Forms - the data is then transferred into Sharepoint for midwives to make a decision as to what support is needed.	01/08/2023
276	IECCPP	Integrated Elective Care Coordination for Patients - additional inclusion of Outpatient data	Personal & Special Category Data	Bulk data	Portal upload	18/08/2023
276a	IECCPP (CCS)	Integrated Elective Care Coordination for Patients	Personal & Special Category Data	Bulk data	RPA process to interact with Careflow from the Foundry system	07/11/2023
276b	IECCPP (CCS)	Integrated Elective Care Coordination for Patients - update to include a flag to prompt clinician that a diagnostic test exists	Personal & Special Category Data	Bulk data	RPA process to interact with Careflow from the Foundry system	15/03/2024
277	Poundbury	There is a national shortage of consultant pathologists. GWH/SFT need a contract with Poundbury to enable us to outsource breast and skin cancers	Personal & Special Category Data	Bulk data	Paper forms sent	30/08/2023
278	Wagestream	Services offered allow staff to access a % of accrued pay, keep track of worked and future shifts, save directly from their salaries, plus other services	Personal data	Ad hoc	Staff member contacts the company directly	06/09/2023

279	Mobile Condom Card App	The MCC app requires young people to enter certain personal details in order to access free contraception. This contains patient data.	Personal & Special Category Data	Ad hoc	App	08/09/2023
280	Doccla	Providing remote patient monitoring services to the NHS in the United Kingdom using the Doccla Virtual Ward platform and delivering patient data captured in the Doccla virtual ward platform to Electronic Health Record systems	Personal & Special Category Data	Bulk data	Doccla app, the Doccla Virtual Ward platform, NHS mail and an integrations engine	27/09/2023
280a	Doccla	This next phase will involve the remote monitoring of GWH patients by Medvivo within the Doccla system.	Personal & Special Category Data	Bulk data	Direct access to Doccla by Medvivo staff	19/12/2024
281	Early Years Health Advice (EYHA) Service	To provide a service to new mums who may be at greater risk of diabetes or conditions due to smoking	Personal & Special Category Data	Ad hoc	Email between primary care and GWH	26/10/2023
282	Waiting List Data - CSU	SCW CSU have trialled a programme of work to improve Waiting Lists in the region. This programme is being extended to GWH	Personal & Special Category Data	Bulk data	Remote access to GWH systems	27/10/2023
283	NBSS (National Breast Screening Service)	Screening programmes invite a section of the population to test for a disease before symptoms emerge. The National Breast Screening System (NBSS) is used on a day-to-day basis by all screening programmes in England, Wales, Northern Ireland and the Isle of Man	Personal & Special Category Data	Bulk data	NBSS portal and remote desktop access	30/10/2023
284	Abbott Alinity	This project is to replace the current Analyser in situ in the Lab, with a new Alinity Analyser connected to LIMS via AlinIQ AMS	Personal & Special Category Data	Bulk data	Middleware connects to system	08/11/2023
285	Qpulse	The current version of QPulse, the Quality Management System which is used in Pathology Services, will become unsupported by the supplier. Move to version 7 and hosted platform	Personal & Special Category Data	Bulk data	Hosted Saas platform	08/11/2023
286	Inhealth	Community Diagnostic Centre (CDC) – issued under a framework agreement with the BSW ICB. To provide additional resource for diagnostic imaging.	Personal & Special Category Data	Bulk data	PTL report to InHealth	09/11/2023
287	SAH Diagnostics - Paediatric Dermatology	In paediatric dermatology, the backlog encompasses around 550 initial outpatient appointments. To tackle this backlog, the project team has	Personal & Special Category	Bulk data	Access to GWH systems	15/11/2023

288	SAH Diagnostics - Ultrasound Insourcing	In the Ultrasound Department, the backlog consists of approximately 5500 scans. To tackle this backlog, the project team has identified a capable supplier, SAH Diagnostics, who can provide the necessary support the Trust needs to clear its backlog.	Personal & Special Category Data	Bulk data	Access to GWH systems	15/11/2023
289	ICE OpenNet Connection (South 4 Pathology Partnership)	This project aims to establish bidirectional links between the ICE system used by OUH, GWH, Buckinghamshire Healthcare NHS Trust, MK University Hospitals NHS Foundation Trust (collectively the South 4 Pathology Partnership) and the RBH	Personal & Special Category Data	Bulk data	ICE OpenNet	16/11/2023
290	Accord	Clinical Coding can send a coded data file to CEC, to input into the ACCORD system. This is an additional data flow. See DPIA 259	Personal & Special Category Data	Bulk data	Email	04/12/2023
291	Adobe Creative Cloud	Adobe Creative Cloud allows for the redaction (blurring/obscuring) of CCTV footage in order to fulfil data subject's rights of access and privacy.	Personal & Special Category Data	6 clips of one incident	Portal upload/download	18/12/2023
292	Ivanti Cloud	Move our existing IT Ticket logging solution from an on prem server to a Cloud SASS instance	Personal & Special Category Data	Bulk data	Portal to access AWS cloud solution	17/01/2024
293	ANPR Car Parking (Saba)	This is an upgrade to the existing car park management equipment and procedures. The new Scheidt & Bachmann system supplied by Saba is a ticketless car park system.	Personal data	Bulk data	Automatic data capture from cameras	24/01/2024
294	Kardia (IQVIA Ltd)	Provides the patient and clinical team with the equipment and then remote reading of the ECG and results. Supports patients with breast cancer	Personal & Special Category Data	Bulk data	Kardia Pro Dashboard, downloaded into EPR	25/01/2024

295	ID Medical	The supply of national temporary workers and/or fixed-term workers as well as the recruitment of permanent candidates within the healthcare industry to each contracting authority. A bespoke direct engagement model able to satisfy the needs and complexities of each BSW site. The delivery of a cloud-based software system that enables the recording, managing, and processing of flexible workers, to deliver an auditable service to the contracting authority, whilst additionally providing a suitable vacancy release solution integrated with ESR.	Personal & Special Category Data	Bulk data	Cloud based solution links to ESR	02/02/2024
295a	ID Medical	As above - DPIA specific to Endoscopy requirement	Personal & Special Category Data	Bulk data	Cloud based solution links to ESR	03/12/2024
296	Docman	Docman 10 is a cloud based software platform that manages inbound clinical correspondence. Docman Connect allows for the sending of clinical documents directly to GPs through an areas preferred method	Personal & Special Category Data	Bulk data	Cloud based Docman Hub shares data to GPs	06/03/2024
297	TED Tool	Provision of a Team Engagement and Development (TED) System. The type of record held on the TED System – is TED team feedback reports and survey	Personal Data	Ad hoc	Emailed link to a feedback survey hosted online (Amito)	13/03/2024
298	Minuteful for Wound Management (HealthyIO)	Minuteful for Wound digital wound management solution ensures clinicians can capture and assess wounds quickly, accurately and easily utilising a smartphone device and calibration stickers. In addition to a smartphone application, clinicians are also provided with a portal where they can see the scans captured as a time series to track progression of the wound.	Personal & Special Category Data	Bulk data	App and portal (UK cloud servers)	20/03/2024
299	FDP	Federated Data Platform hosted by Palantir is an initiative led by NHS England. The platform allows for certain tools to be used such as Outpatient and Inpatient CCS and RTT work programmes.	Personal & Special Category Data	Bulk data	direct connection to source systems via REST APIs, HL7 streams, ODBC/JDBC connections, S3/ABFS sources, connections made to data warehouses, Secure FTP (SFTP) or MESH.	02/04/2024
299a	Outpatient CCS in FDP	The objective of the Outpatient Care Coordination Solutions (Outpatient CCS) product is to reduce waiting times and drive elective recovery across participating NHS organisations.	Personal & Special Category Data			02/04/2024
299b	RTT in FDP	The objective of the Referral to Treatment Validation Tool (RTT) of the Federated Data Platform (FDP), is to reduce waiting times and drive elective recovery across participating NHS organisations.	Personal & Special Category Data			02/04/2024
299c	Inpatient CCS in FDP	The objective of the Inpatient Care Coordination Solutions (Inpatient CSS) Product is to reduce waiting times and drive elective recovery across NHS Trusts.	Personal & Special Category Data			02/04/2024
299d	Update to overarching FDP DPIA (DPIA 299)	Updated DPIA and added information in relation to access for support engineers as required	Personal & Special Category Data	Bulk data	As per DPIA 299	20/12/2024

300	Vivup EAP	New Employee Assistance Programme (EAP). Vivup offer a benefits package to staff which can support mental and physical wellbeing.	Personal & Special Category Data	Ad hoc	Group registration onto cloud platform. Users can choose to use services as they wish.	04/04/2024
301	University of Bath / R&I - clinical research project for rehabilitation of stroke patients	Collaboration between the Forest Ward physiotherapists and UoB, surrounding the use of AI-based, markerless motion capture data to process stroke patient walking characteristics and changes in gait during their in-patient rehabilitation at the Great Western Hospital.	Personal & Special Category Data	20 patients	UoB record patients using an encrypted laptop / videos and notes are uploaded to a portal. Relevant information will be shared with GWH for patient notes.	09/04/2024
302	Hospital Radio Studio CCTV	CCTV camera gives notification of persons entering the Studio allowing Charity Technical leads identifying if unauthorised persons are entering	Personal & Special Category Data	Ad hoc	Stored on an SD card	17/04/2024
303	Radiobotics - Rbfracture	The aim of this project is to validate, implement and prospectively evaluate the value of Rbfracture as a decision support tool of fracture diagnosis.	Personal & Special Category Data	Bulk data	Cloud-based - Azure	08/05/2024
304	QPulse Upgrade	QPulse is the Quality Management System used across the Pathology Services for storage and management of quality-related documents.	Personal & Special Category Data	Bulk data	Externally cloud-hosted SaaS environment in the UK	20/05/2024
305	iRhythm	The Zio® XT Service is a complete ambulatory ECG service including not only a wearable biosensor, but also the accredited analysis and production of the finished report for the cardiologist.	Personal & Special Category Data	Bulk data	Wearable sensor and clinical reporting tool	21/05/2024
306	GRAIL- Galleri Test Management System (GTMS)	Note: not a GWH DPIA. Logged for awareness. NHS England (NHSE) in partnership with GRAIL is piloting the Galleri test (CE Marked and UKCA: G9001) through two industry sponsored demonstration projects that will run from 2021-2025. The Galleri test is a multi-cancer early detection blood test that can detect a signal shared across cancer types and predict the tissue or organ of cancer signal of origin.	Personal & Special Category Data	Bulk data	Cloud based system	22/05/2024
307	Systems for Dentists	The Community service has a need for a replacement dental record system to ensure business continuity and patient safety	Personal & Special Category Data	Bulk data	Cloud based system	24/05/2024
308	Mindray (EPR - ED)	The company provides a universal central monitoring platform which seamlessly integrates data from medical devices onto a standard interface while also automatically updating Electronic Patient Records (EPR). Will be used in new ED.	Personal & Special Category Data	Bulk data	Data extracted from devices and systems such as Nervecentre to provide central platform	30/05/2024
309	eCards with Creative Cube	To create a bespoke eCard Solution in order to facilitate a better communication and wellbeing within the internal departments	Personal Data	Ad hoc	Email addresses manually added to website for mailing purposes	13/06/2024
310	Annual CCTV Review	Annual review of CCTV portfolio	Personal & Special Category Data	Bulk data	Existing CCTV systems which are accessed in control room	13/06/2024

311	Badgernet Maternity UK (System C)	BadgerNet Maternity is an electronic medical records system allowing for the documentation of care records for the pregnant woman/person and baby. The maternity system provides optional functionality for use as a medical record for people attending an Early Pregnancy and Gynaecology Unit	Personal & Special Category Data	Bulk data	Centrally hosted solution, BadgerNet links with all BadgerNet Maternity and Neonatal sites across the UK	18/06/2024
312	NBSS Extraction Tool	The project involves the deployment of a new bespoke executable program which will interrogate the NBSS (Breast screening programme) database. See DPIA 283 for more info.	Personal & Special Category Data	Bulk data	NBSS portal and remote desktop access	18/06/2024
313	Implementation of Heyex Software (for use with Anterior eye scanner)	Addition of Heyex software to the network / server so that images taken using the Anterior device can be viewed and analysed from Ophthalmology clinic PCs.	Personal & Special Category Data	Bulk data	External device (eye scanner) saves images onto server	09/07/2024
314	Assured	Assured: Active Audit - Power BI Migration and Analysis. Assured can help us to migrate onto the central NHS tenant for Power BI.	Personal & Special Category Data	Bulk data	Azure	09/08/2024
315	Breast Cancer Digital Patient Reported Outcome Measures (PROMs)	My Clinical Outcomes (MCO) to support routine patient care in breast cancer. This will enable patients receiving systemic treatment for breast cancer to log their toxicities (side effects) from treatment and monitor health related quality life once discharged from treatment	Personal & Special Category Data	10 - 50	AWS	15/08/2024
316	Clinicalskills.net	Online resource designed to support the training and best practices in clinical skills and patient care. It provides highly illustrated, step-by-step guides for over 450 clinical procedures	Personal data	Bulk data	Online portal (Azure)	15/08/2024
317	Barnardos - Youth Worker Project	A 12-month pilot starting in 2024, designed to better support Children and Young People (CYP) who present at Emergency Departments (EDs) and those admitted to the Children's and Adult Wards and Paediatric Assessment Units with long term conditions	Personal & Special Category Data	Ad hoc	Online portal (Azure)	15/08/2024
318	Modern Equivalent Asset Review (Shiron FS)	On site visit by third party. The fundamental concept to understand is that the Asset Valuation represents the value of the actual estate to the Trust.	Financial data	Bulk data	On site visit	31/08/2024

319	Thames Valley and Surrey (TVS) Secure Data Environment (SDE) programme	Hosted by Oxford University Hospitals NHS Foundation Trust (OUH), the SDE is for the re-use of healthcare data for research and development. This SDE will be under an accreditation scheme to be agreed by UKSA and DHSC	Personal & Special Category Data	Bulk data	Two dedicated cloud tenancies under OUH control	02/09/2024
319a	Thames Valley and Surrey (TVS) Secure Data Environment (SDE) programme	As above - updated to include third party access to data by 'SDE technical team (including third party suppliers)'	Personal & Special Category Data	Bulk data	As per DPIA 319	20/03/2025
320	Everlight Radiology	Outsource company to support Radiology Dept with Routine and Urgent reporting requirements	Personal & Special Category Data	Bulk data	secure VPN links to Medical Reporting workstations	06/09/2024
321	MyHeart App (My MHealth Ltd)	MyHeart app is part of a suite of apps helping patients with chronic conditions. In this case, the Trust has used the MyHeart app for a while and wishes to continue its use	Personal & Special Category Data	Bulk data	Downloadable app (AWS)	11/09/2024
322	ShareGratitude (HUMAN)	HUMAN is a unique realtime patient-to-staff (or staff-to-staff) appreciation platform service	Personal data	Ad hoc	App and QR codes, hosted on AWS	12/09/2024
323	Baxter Healthcare: ICNET Infection Prevention Software	The aim is to provide a fully functional, fit-for-purpose infection surveillance system in place across the Trust	Personal & Special Category Data	Bulk data	Software hosted locally	12/09/2024
324	Bodyswap app	App which provides video-based/A.I. driven immersive training/ learning. The spatial movements, semantic information, recording and emotional data is used to analyse, and provide feedback, on the user's performance	Personal & Special Category Data	Ad hoc	Video of user, use of goggles	24/10/2024

325	National Smoke Free Incentive Scheme	The overall objective of the scheme is to reduce the number of people who smoke when pregnant and to increase the number of smoke-free homes	Personal & Special Category Data	Bulk data	Web-based platform	24/10/2024
326	Oviva UK Limited	Oviva will assist both RUH and GWH Trusts to reduce their wait list of Tier 3 patients that are obese	Personal & Special Category Data	Bulk data	Text message to patient giving them the choice to use Oviva. Email to Oviva if pt chooses their service.	29/10/2024
327	Stalis	Data Migration and Archiving in relation to the shared EPR programme - joint DPIA across GWH, RUH and SFT	Personal & Special Category Data	Bulk data	GWH to SFT via VPN	04/11/2024
328	Better Impact	Volunteers sign up and adds data. Once signed up and approved, the volunteer can add further details or manage their time and complete other tasks.	Personal & Special Category Data	Bulk data	Added by volunteer to website	06/11/2024
329	Sterling Management Centre Ltd t/a Unity (Brighter Futures Lottery)	Request made to open access to the lottery website so that Brighter futures can promote this to staff. (Lottery sites in general are blocked as they are classed as gambling).	Personal data only	Ad hoc	Staff voluntarily provide their details in order to take part in the lottery.	11/11/2024
330	Microsoft Copilot	The NHS.net Connect Microsoft 365 Copilot pilot aims to provide a consultation mechanism and obtain feedback from organisations on the feasibility of global roll out to the whole NHS.net Connect shared tenant. (NHSE DPIA)	Personal & Special Category Data	Bulk data	Integrates with the Microsoft 365 suite, including applications like Teams, Word, Outlook, PowerPoint, Excel, Loop and others	14/11/2024

331	Guider Global	New mentoring programme with Guider which aims to create mutually beneficial relationships between staff across the organisation	Personal & Special Category Data	Ad hoc	Mentors and mentees sign up. They are assigned to each other. No other data shared.	28/11/2024
332	Trust Integration Engine - shared EPR	ReStart will work on the integration engines, primarily InterSystems Health Connect as the selected platform of choice. GWH are already using	Personal & Special Category	Bulk data	Health Connect platform	11/12/2024
333	BirthMatters	QR code for women to self-refer to discuss their birth experience (currently done via an answerphone service). MS Forms populates a spreadsheet.	Personal & Special Category Data	Ad hoc	Automatic email (NHS mail) when self-referral is made	02/01/2025
334	Lilie	Lilie v9.4 upgrade is to provide new and additional features and enhancement that will allow for better user experience and enhance the Sexual Health Department's productivity.	Personal & Special Category Data	Bulk data	Main EPR system in Sexual Health	08/01/2025
335	Mindray (PACS - Ultrasound)	Mindray is in use to provide better connectivity between ED and the EPR - see DPIA 308. This is for Ultrasound scanning and analysis which can integrate with PACS.	Personal & Special Category Data	Bulk data	Integrates with PACS	16/01/2025
336	OnHand	Trust is renewing its contract for a website/app which collects data about corporate volunteering for such things as litter picking, giving blood and making food donations.	Personal data	Ad hoc	AWS servers in Dublin, Ireland	19/02/2025
337	Aegis	Abbott Rapid Diagnostics Limited - To connect Pathology POC devices to the LIMS system via AegisPOC Data manager	Personal & Special Category Data	Bulk data	Interfaces are managed via HL7 or ASTM	19/02/2025
338	Dawn Upgrade	The upgrade was required to provide better handling of multiple disease areas and the inclusion of Dermatology.	Personal & Special Category Data	Bulk data	On local server, GWH-DAWN-001	25/02/2025
339	Find a Tender	Central Digital Platform (CDP) allowing organisations to participate in Government procurement	Personal & Special Category Data	Ad hoc	Central Digital Platform (CDP)	25/02/2025
340	Ideagen Qpulse	Ideagen IQM (previously known as QPulse) is a cloud-hosted quality management system, which is already used elsewhere in the Trust (e.g. Pathology). This project will implement IQM for use within Radiology.	Personal & Special Category Data	Bulk data	Externally cloud-hosted SaaS environment	27/02/2025
341	Optos	Capturing data of the Px retina for diagnosing and monitoring of diseases. Captures 200 degree field of view of the retina	Personal & Special Category Data	Bulk data	Secure file transfer	11/03/2025

342	OPAS	OPAS-G2 Occupational Health Management Project across RUH (existing customer), GWH and then SFT later	Personal & Special Category Data	Bulk data	IBM Public Cloud platform	21/03/2025
343	iCasework	iCasework will be the new system for managing Employee Relations (ER) case management at the Trust.	Personal & Special Category Data	Bulk data	online iCasework system	27/03/2025
344	HCRG Community Mobilisation	Change of Community Provider to HCRG. Services previously provided by GWH and WHC predominantly, with some services from SFT and RUH.	Personal & Special Category Data	Bulk data	SystmOne Units transferred to HCRG Secure File Transfer NHS mail	09/04/2025
345	SBUK Pathology Outsourcing	Outsourcing of histopathology processing and reporting, with scope to integrate digital pathology into workstream.	Personal & Special Category Data	Bulk data	Physical samples	24/04/2025
346	Community Dental Digital Imaging	Planmeca Romexis software to be used in conjunction with the Promax diagnostic scanning device. Provides a fully upgraded and supported digital imaging setup at Chippenham, ensuring compatibility with future Windows 11.	Personal & Special Category Data	Bulk data	Trust PACS (via standard CRIS workflow)	24/04/2025
347	Shared Hospitals Group Development (Teneo)	Teneo are a third party consultancy providing Transitional Support to a Provider Group model.	Personal & Special Category Data	Bulk data	Sharepoint and email	07/05/2025
348	Shared Hospitals Group Development (Trust)	This DPIA covers the arrangements between the Trusts for Group working – see Shared Hospitals Group Development (Teneo) DPIA for additional information in relation to third party support when moving to group model.	Personal & Special Category Data	Bulk data	Various - access to shared systems (such as FDP), email/sharepoint/Teams direct sharing, access given to local system, etc.	07/05/2025
349	Shared Elective Orthopaedic Centre (SEOC)	The three acute Trusts run elective orthopaedic surgeries on site. Sulis hospital is a private hospital which is owned by RUH and has capacity to conduct surgeries for NHS patients.	Personal & Special Category Data	Bulk data	NHS mail. PAS. Shared CCS.	16/05/2025
350	Annual CCTV Review 2025	Annual review of CCTV portfolio	Personal & Special Category Data	Bulk data	Existing CCTV systems which are accessed in control room	22/05/2025
351	Microsoft Copilot (copilot.com)	Generative AI which can support colleagues. The Copilot.com site pulls info from the Web or a document you upload to it.	Personal & Special Category Data	Bulk data	Data uploaded via Word documents, Excel sheets, etc. or from the web.	23/05/2025
352	Blood360	MSoft Blood360 Blood tracking system. Renewal and upgrade of the current MSoft Bloodtracking system, which allows full electronic audit trail	Personal & Special Category	Bulk data	Cloud portal	01/07/2025
353	Bookwise	Bookwise Education Upgrade / Migration to Bookwise Elements. Academy staff to manage booking of corporate seminar / meeting rooms and to report against room usage.	Personal data	Ad hoc	Cloud portal	30/07/2025

354a	West of England Imaging Network (WoEIN) Digital Imaging Programme	Single supplier Framework for the Imaging Programme, part of the West of England Imaging Network. The Lots are: - PACs	Personal & Special Category Data	Bulk data	Cloud, interface with EPR	04/08/2025
354b	West of England Imaging Network - ESR	The purpose of this data sharing is to support the production of shared reports to allow organisations to review current practice, plan their workforce, collaborate and share resource.	Personal & Special Category Data	Bulk data	Cloud, interface with EPR	04/08/2025
355	OBU Students	Great Western Hospitals NHS Foundation Trust to provide occupational health (OH) services to Oxford Brookes University students enrolled in healthcare programmes (e.g. nursing, nursing associate).	Personal & Special Category Data	Ad hoc	G2 system (OBU) OPAS (or other) OH system at GWH	18/08/2025
356	SWAST X-cad	Access to ambulance data for ED and UTC so they can see the number of patients coming in, expected time of those patients due in and allow them to do preparatory work	Personal & Special Category Data	Bulk data	Live link with ambulance data	29/08/2025
357	CCTV - New Camera	New camera to be installed in lift 8. This is a service lift (no patients). It has regularly experienced damage. The camera will support the protection of property, the safe running of essential services and if necessary, the investigation process	Personal & Special Category Data	Ad hoc	CCTV control room server	03/09/2025
358	MyKitCheck	MyKitCheck is a web application used by NHS organisations to manage equipment/safety checks (e.g., resuscitation trolleys, oxygen/suction). To enable secure access, accountability and audit, MyKitCheck processes minimal staff personal data (name and work email).	Personal data	Bulk data	Microsoft Azure – UK South	01/10/2025
359	Student Data Collection (SDC)	Copy of Health Education England DPIA which covers the sharing of student data, including personal data, salary support details and achievements between Trusts and HEE/HEI	Personal data	Ad hoc	Collection tool developed by Heavy Energy	02/10/2025
360	hepatoSIGHT	Case-Finding' Database (hepatoSIGHT) to identify individuals at risk of liver and metabolic disease	Personal & Special Category Data	Bulk data	SQL server hosted by Somerset NHS FT	08/10/2025
361	Koha library management system	South West and North East will migrate to the same supplier by 31 March 2026. All other regional library systems hosted by Open Fifth.	Personal data	Bulk data	Data migration	05/11/2025
362	Cohese Healthcare: Outpatient Deep Vein Thrombosis (DVT) Clinic	Cohese Healthcare, as sub-contractor, to provide Outpatient Deep Vein Thrombosis (DVT) Clinic for Swindon registered patients on behalf of GWH	Personal & Special Category Data	Bulk data	Direct access to Careflow	13/11/2025
363	Siemens xray machine and system	YSIO X.pree is a digital X-ray system to generate X-ray images from the whole body including the skull, chest, abdomen, and extremities.	Personal & Special Category Data	Bulk data	New system interacts with PACS	28/11/2025
364	Hologic mammography units	The 3Dimensions (2D or 3D) system is intended for use in the same clinical applications as a 2D mammography system for screening mammograms. Specifically, the 3Dimensions system can be used to generate 2D digital mammograms and 3D mammograms.	Personal & Special Category Data	Bulk data	New system interacts with PACS	28/11/2025
365	BSW Dynamic Support Register (DSR)	BSW Learning Disability, Autism and Neurodivergence (LDAN) Dynamic Support Register (DSR) including Digital Platform Implementation	Personal & Special Category Data	Bulk data	Shared system	01/12/2025
366	T:pro Scribe Trial	The project involves a pilot deployment of T-Pro Scribe, an AI-powered digital scribing solution that automatically transcribes clinician-patient	Personal & Special Category Data	Bulk data	Portal to Tpro	05/12/2025

		conversations and converts them into structured clinical documentation.	Data			
367	Phoenix M50 & AP from Becton Dickinson (BD)	The BD Phoenix™ M50 instrument provides clinicians with accurate and timely identification and susceptibility results to help guide their therapy and patient management decisions.	Personal & Special Category Data	Bulk data	BD Synapsys™ is a browser based advanced informatics solution	22/01/2026
368	Working Well Occupational Health (GHC)	Working Well Occupational Health refers SWAST employees to GWH for the purposes of occupational health support to ensure that employees are able to complete their required roles.	Personal & Special Category Data	Bulk data	Referral to GWH	27/01/2026
369	AirConnect Dx – Sleep Apnoea Diagnostics pathway (Resmed)	Inhealthcare platform - The project aims to reduce the backlog of patients awaiting Sleep Apnoea diagnostic tests. By alleviating the need for face-to-face appointments for patients to collect devices and allow patients to conduct the tests fully remotely.	Personal & Special Category Data	Bulk data	Amazon Web Services (AWS) and accessible via the HSCN	10/02/2026
370	Resmed - ReSupply	Online solution that allows delivery of patients' sleep therapy consumables to go directly from ResMed to the patient	Personal & Special Category Data	Ad hoc	Manual entry to portal	04/03/2026
371	Mentimeter	Microsoft Teams add-in allowing interactive questions and answers, polls and surveys.	No personal data	Ad hoc	User input via Teams	04/03/2026
372	IQVIA FFT	Friends and Family Test / Patient Surveys	Personal & Special Category Data	Ad hoc	SFTP	17/03/2026
373	Sprint Source Group	Provision of pseudonymised patient pathway data in order to identify pathways on the RTT PTL which require validation. Benefits are: Improved RTT performance, Reduced Waiting List Size, Increase in efficiency of the Trusts validation team	Pseudonymised data	Ad hoc	Third party to access the Trusts network via VDI	18/03/2026
374	EDI Simulation Training - Orbital Global Group Ltd	The use of AI-generated avatar video technology supports the development of engaging and consistent EDI training materials without the need for actors or physical filming locations	No personal data	Ad hoc	Content upload to a portal	31/03/2026
375	Ingenica Loan Kit	The Ingenica Loan Kit application supports the secure and efficient management of medical loan kits used in clinical procedures. New digital solution that enables accurate tracking, traceability, and reconciliation of	Personal data	Bulk data	Barcode scanning	10/04/2026
376	Dapian Compliance SaaS	The platform is used to replace or enhance manual, spreadsheet-based, or email-driven processes with a secure, auditable, role-based system. Tools include Asset Register, Data Flows, SARs, FOIs, DPIAs	Personal data	Ad hoc	Manual entry to portal	14/04/2026
377	CCTV Annual Review 2026	Annual review of CCTV portfolio, plus new cameras outside some wards to help with locating of absconders	Personal & Special Category Data	Bulk data	Existing CCTV systems which are accessed in control room	24/04/2026
378	Auditbase	AuditBase is a specialised patient management system designed for audiology services, integrating clinical patient data, audiometry results and appointment scheduling into a single system. AuditBase is being	Personal & Special Category Data	Bulk data	Local Trust server	29/04/2026
379	CleverTogether	CleverTogether will be supporting with group strategy engagement, allowing all staff the ability participate on an online platform by sharing/voting on comments and ideas	Personal Data	Bulk data	ESR extraction	18/05/2026

380	Rego	Rego referral and triage system to support the Dental Electronic Referral Service (DERS)	Personal & Special Category Data	Bulk data	integrates with ERS, Personal Demographics Service (PDS (Spine)), NHS Care Identity Service 2 (CIS2), and Summary Care Records (SCR)	29/05/2026
381	Bank Partners	Bank Partners to provide an outsourced managed service for the Trust temporary bank staff. Temporary workers to register with Bank Partners. Bank Partners to have direct access to Locum's Nest and Allocate to book shifts.	Personal & Special Category Data	Bulk data	ESR extraction for fast-track registration by user	09/06/2026