

Cheshire and Merseyside Health and Care Partnership

Data Sharing Agreement (Tier Two)

Workstream: COVID-19 Intelligence





Data Sharing Agreement Tiered Framework

There are three tiers to the Data Sharing Agreement Tiered Framework:

Tier Zero Memorandum of Understanding

Overarching Memorandum of Understanding which sets out an organisations agreement in principle to share information with the partner organisations in a responsible way. The tiered approach provides a governance framework to standardise procedures and processes when sharing confidential personal information between partners where there is a lawful basis to do so. The Tier Zero is signed by a Chief Executive (or equivalent) and commits to their organisation operating within the agreed framework of data sharing. Only one Tier Zero needs to be signed regardless of the number of Tier One and Tier Two documents beneath it.

Tier One Data Sharing Agreement - Standards

These are the overarching standards which outline the agreed procedures for sharing confidential information. The document recognises that not all organisations which are party to the agreement will have the same assurance requirements (such as the Data Security and Protection Toolkit) and therefore sets the minimum standard of each of the participating organisations. The document sets the standards for obtaining, recording, holding, using and sharing of information and outlines the supporting legislation, guidelines and documents which govern information sharing between partners. The Tier One is signed by the designated responsible officer for each partner organisation, for the whole C&M Health and Care Partnership.

Tier Two Data Sharing Agreement

The Tier Two provides a template for the safe sharing of personal data. The agreement shows what information should be shared and how, under what circumstances and by whom, and is tailored to individual partnerships/projects. Each Tier Two Data Sharing Agreement will need to be signed off by each participating organisation. Tier Two Data Sharing Agreements could be for all partners at Tier Zero, or a selected cohort of partners who are participating in a specific project. Each Tier Two is signed by the Senior Information Risk Owner (SIRO) and/or Caldicott Guardian (CG), alternatively the Chief Executive or equivalent if there is no SIRO/CG, for each of the partner organisations.

Clause

Sharing agreements negotiated prior to the commencement of the Tiered framework and related Share2Care documentation are not terminated or otherwise varied by the implementation of the Share2Care documentation.

Share2Care recognise that each partner organisation will have their own local policies and procedures regarding information security and confidentiality and to make clear that this Tier Two, and the Tier Zero and Tier One documents, are not designed to negate or supersede existing local policies but to enhance them by facilitating cross-boundary dialogue and agreement.





Tier Two - Data Sharing Agreement

1. Title and Reference Code

Project Cheshire and Merseyside Health and Care Partnership

Workstream COVID-19 Intelligence – Combined Intelligence for Population

Health Action (CIPHA)

Reference S2CDOC-ID000023

2. COVID-19 Intelligence

This Tier Two sharing agreement is for:

COVID-19 Intelligence Platform: The Combined Intelligence for Population Health Action (CIPHA Programme)

This sharing agreement covers the sharing of data across Cheshire and Merseyside Health and Care Partnership to support a set of COVID related population health analytics designed to inform both population level planning for COVID recovery and support the targeting of direct care to vulnerable populations.

3. Parties to the Agreement

The sharing agreement is between the 9 Clinical Commissioning Groups, 367 General Practices, 9 Local Authorities, 20 NHS Providers that make up Cheshire and Merseyside Health and Care Partnership and Graphnet/System C as a data processor. The table below explains the organising receiving data as part of this data sharing agreement and those providing data as part of this data sharing agreement.

Agreement Owner Christine Walters

Director of Informatics

St Helens and Knowsley Teaching Hospitals NHS Trust

Receiving NHS Cheshire CCG
Organisation(s) NHS Halton CCG

NHS Knowsley CCG NHS Liverpool CCG NHS South Sefton CCG

NHS Southport and Formby CCG

NHS St Helens CCG NHS Warrington CCG NHS Wirral CCG

All GP Practices within each of these CCGs (Please see list in

Annex A)

Alder Hey Children's NHS Foundation Trust

Bridgewater Community Healthcare NHS Foundation Trust



Cheshire and Wirral Partnership NHS Foundation Trust Countess of Chester Hospital NHS Foundation Trust

East Cheshire NHS Trust

Liverpool Heart and Chest NHS Foundation Trust

Liverpool University Hospitals NHS Trust (Royal, Aintree & LCL)

Liverpool Women's NHS Foundation Trust

Mersey Care NHS Foundation Trust

North West Boroughs Healthcare NHS Foundation Trust

NWAS

Primary Care 24

Southport & Ormskirk Hospital

St Helen's Care Record

St Helens and Knowsley Teaching Hospitals NHS Trust

The Clatterbridge Cancer Centre NHS Foundation Trust

The Mid Cheshire Hospitals NHS Foundation Trust

The Walton Centre NHS Foundation Trust

Warrington and Halton Teaching Hospitals NHS Foundation Trust

Wirral Community NHS Foundation Trust

Wirral University Teaching Hospital NHS Foundation Trust

Cheshire East Council

Cheshire West and Chester Council

Halton Borough Council

Knowsley Borough Council

Liverpool City Council

Sefton Council

St Helens Council

Wirral Council

Warrington Borough Council

Warrington GP OOH Service

Wirral GP OOH Service

CWP Out of Hours Service

Southport And Formby Health: 7day GP Service

St Helens Rota OOH

South Sefton GP Extra OOH

Providing Organisation(s)

NHS Cheshire CCG

NHS Halton CCG

NHS Knowsley CCG

NHS Liverpool CCG

NHS South Sefton CCG

NHS Southport and Formby CCG

NHS St Helens CCG

NHS Warrington CCG

NHS Wirral CCG

All GP Practices within each of these CCGs. (Please see list in

Annex A)



Alder Hey Children's NHS Foundation Trust Bridgewater Community Healthcare NHS Foundation Trust Cheshire and Wirral Partnership NHS Foundation Trust Countess of Chester Hospital NHS Foundation Trust East Cheshire NHS Trust Liverpool Heart and Chest NHS Foundation Trust Liverpool University Hospitals NHS Trust (Royal, Aintree & LCL) Liverpool Women's NHS Foundation Trust Mersey Care NHS Foundation Trust North West Boroughs Healthcare NHS Foundation Trust **NWAS** Primary Care 24 Southport & Ormskirk Hospital St Helen's Care Record St Helens and Knowsley Teaching Hospitals NHS Trust The Clatterbridge Cancer Centre NHS Foundation Trust The Mid Cheshire Hospitals NHS Foundation Trust The Walton Centre NHS Foundation Trust Warrington and Halton Hospitals NHS Foundation Trust Wirral Community NHS Foundation Trust Wirral University Teaching Hospital NHS Foundation Trust

Cheshire East Council
Cheshire West and Chester Council
Halton Borough Council
Knowsley Borough Council
Liverpool City Council
Sefton Council
St Helens Council
Wirral Council
Warrington Borough Council

Warrington GP OOH Service Wirral GP OOH Service CWP Out of Hours Service Southport And Formby Health: 7day GP Service St Helens Rota OOH South Sefton GP Extra OOH





4. Terms of the Agreement

Start Date July 2020

September 2020 (or extended if the COPI Notice is extended)

End Date This agreement will be reviewed annually stating in March 2021 by

the IG Strategy Review Group until the end date is reached.

5. Purpose of the Data Sharing

Purpose for Sharing The overarching purpose for data sharing is to support a set of COVID related population health analytics designed to inform both population level planning for COVID recovery and to support the targeting of direct care to vulnerable populations.

This can be broken down into three main sub areas:-

Automated dashboards to support COVID recovery:

This is in the areas of Capacity and Demand; Epidemiology; and Population Stratification.

Pseudonymised Data for place-based local Intelligence Services: This will include CCG, Local Authority and the
Cheshire and Merseyside BI Teams supporting the Out of
Hospital cell

Pseudonymised data that cannot be re-identified for Research Organisations.

The purposes of data for local Intelligence Services are those described in the COPI notice for COVID-19

- Understanding COVID-19 and risks to public health, trends in COVID-19 and such risks, and controlling and preventing the spread of COVID-19 and such risks;
- Identifying and understanding information about patients
 or potential patients with or at risk of COVID-19,
 information about incidents of patient exposure to COVID19 and the management of patients with or at risk of
 COVID-19 including: locating, contacting, screening,
 flagging and monitoring such patients and collecting
 information about and providing services in relation to
 testing, diagnosis, self-isolation, fitness to work,



treatment, medical and social interventions and recovery from COVID-19:

- Understanding information about patient access to health services and adult social care services and the need for wider care of patients and vulnerable groups as a direct or indirect result of COVID-19 and the availability and capacity of those services or that care;
- Monitoring and managing the response to COVID-19 by health and social care bodies and the Government including providing information to the public about COVID-19 and its effectiveness and information about capacity, medicines, equipment, supplies, services and the workforce within the health services and adult social care services:
- Delivering services to patients, clinicians, the health services and adult social care services workforce and the public about and in connection with COVID-19, including the provision of information, fit notes and the provision of health care and adult social care services; and
- Research and planning in relation to COVID-19

6. Data Protection Impact Assessment

Data Protection Impact Assessment for Data Sharing (DPIA) This is a simplified Data Protection Impact Assessment (DPIA) that has been developed for use with urgent Data Protection / IT developments during the COVID-19 Coronavirus outbreak, so as to not delay the development / deployment of essential services during the pandemic. It has been designed (and agreed by NHS Digital) to ensure rudimentary due diligence in line with Data Protection legislation, so as to capture and manage any immediate Data Protection concerns. It does not cover all elements required of a standard DPIA that would be used within a Business As Usual scenario. Consequently, once the immediate pandemic situation has subsided and as denoted by the ending of the COPI notice, the Team implementing the project to which this DPIA relates will complete a full retrospective DPIA, this will be completed as soon as possible.



7. Data Details

Data to be Shared The specific data items will only be coded (structured) data, that is to say no free text (unstructured) data. As noted in the section on access controls the data will be strictly governed as anonymised-aggregate,



pseudonymised and only as person identifiable for the purpose of direct care. Additionally for use cases beyond those given in this agreement there will be the additional governance of a Data Access and Data Asset Group to ensure full compliance of the COVID-19 purpose as stated in this agreement.

Annex B provides tables showing the categories of data to be shared from GP; Acute; Mental Health; Community; and Social Care (children and adult). The table incudes a brief description of the data categories and the use case(s) within which the data will be used.

Lawful Basis for Sharing Data Data will be shared under the legal duty of the Control of Patient Information Notice which is described below. The COPI notice is due to expire on the 30th September 2020 at which time it may be extended. This Data Sharing Agreement would also then be extended in line with the COPI Notice, but to no later than the 30th March 2021, at which time there will be engagement with data controllers to establish a new legal basis for data sharing, together with a new Data Sharing Agreement.

Legal Duty of Control of Patient Information (COPI) Notice COVID-19

Under the COPI notice for COVID-19 all providers of healthcare, GP Practices and Local Authorities have been given legal notice to support the processing and sharing of information to help the COVID-19 response under **Health Service Control of Patient Information Regulations**2002. This is to support the processing and sharing of information to help the COVID-19 response. This sets out that confidential patient information can be used and shared appropriately and lawfully for purposes related to the COVID-19 response.

Please see link to the COPI Notice here.

This allows the processing of confidential patient information, including disseminating to a person or organisation permitted to process confidential patient information, including disseminating to a person or organisation permitted to process confidential patient information under Regulation 3(3) of COPI.

Legal Basis under the General Data Protection Regulation (GDPR)

Below explains how this agreement is also compliant with GDPR also

- 6 (1) (c) processing is necessary for compliance with a legal obligation to which the controller is subject
- 6 (1) (e) Necessary for the performance of a task carried out in the public interest or in the exercise of official authority vested in the controller
- 9 (2) (h) Necessary for the purposes of preventive or occupational medicine, for the assessment of the working capacity of the employee, medical diagnosis, the provision of health or social care, or treatment or the management of health or social care systems and service.



9 (2) (i) Necessary for the performance of a task carried out in the public interest or in the exercise of official authority vested in the controller.

Common Law Duty of Confidentiality

The Common Law Duty of Confidentiality is set aside by the COPI Regulations.

Access Controls

Role Based Access Controls

Role Base Access Controls (RBAC) will be applied to a set of 'data marts' as follows:

Patient Identifiable Data: Only those with a legitimate direct care relationship with the individual will be granted access. Access will be granted by individual data controllers and for GP Practices for their populations as the data controller.

Pseudonymised Data: CCG and Local Authority Staff will be granted access for the purposes described in 'Section 3: Purpose of data sharing' All analytical projects undertaken with the data will be listed in the Data Access and Asset Matrix (see 'Governance' Below) explaining the specific purpose, requestor, output and timescale.

Pseudonymised and non re-identifiable Data: Research bodies can be granted access to specific data extracts of pseudonymised non-identifiable data for the purposes described in 'Section 3: Purpose of data sharing'. Access will be granted on a project by project basis through the control mechanism described in the section 'Governance' below

Anonymised-aggregate Data: Access to staff employed by organisations listed in Section 3: 'Parties to this sharing agreement' will be granted access.

Governance

The programme will maintain and strictly enforce a Data Access and Data Asset matrix to ensure requests to use the CIPHA regional data sources ensure full compliance to the COVID-19 purposes as given in 'Section 5: Purpose of sharing'

This process will be governed through a regional group that will draw its membership from: the regional Clinical Informatics Advisory Group (CIAG); GP and Local Medical Committees; clinical IG specialists; and the regional Data Services for Commissioners Regional Offices (DSCRO) service.

This matrix will detail projects undertaken with the pseudonymised data by the place based intelligence Teams and be made available to parties within this sharing agreement on a monthly basis, so they are informed of

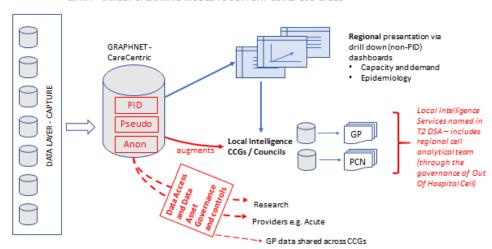


the specific uses of the data.

A process will be put in place for approval of projects on a case by case basis for organisations other than place based intelligence teams eg research bodies using the following principles.

- Purpose aligns with the purpose of this agreement
- Any application includes a separate data sharing agreement where the group acts on behalf of the signatories to this agreement.
- Individual data controllers will have 5 working days to opt out.

The schematic below describes the model to support the COVID-19 response and use cases.



CIPHA - TARGET OPERATING MODEL TO SUPPORT COVID USE-CASES

Deidentification , data minimisation , and handling of restricted/ sensitive codes

De-identification of Patient Identifiable Data (Pseudonymisation)

De-identification is achieved through secure and robust pseudonymisation (Encryption method: SHA256). This allows data to be effectively linked without using clear or sharing patient identifiers. This data will still be at person-level, but the identifiable fields will be removed from the data. This includes removal of names and addresses. Date of Birth will be formatted to age; post code will be shortened. Pseudonyms will be linkable across datasets. Re-identification will be possible via a set of controlled processes for those who have ben granted the correct permissions.

Anonymised Data

Anonymised data will meet the ICO standards for anonymisation including small number suppression.

Sensitive Codes

Sensitive data excluded from retrieval follows the recommendations made by The Royal College of General Practitioners (RCGP) ethics committee





and the Joint GP IT Committee (please see list in Annex C).

National
Data Opt
Out
Programme
and COPI
Notice

Type 1 opts out (those who do not want their information shared outside of General Practice for purposes other than direct care) will be upheld. This means that data for people who have objected to sharing their data will not flow from the GP record into the Graphnet solution.

Fair Processing

Organisations party to this agreement will comply with Fair processing guidelines ensuring Privacy Notices accurately reflect the uses of data for their organisation.

A project specific fair processing notice will be available on a public facing project website.

Example supplementary privacy note on Covid-19 for Patients/Service Users:

https://www.nhsx.nhs.uk/assets/Covid19 Example Privacy Notice.pdf

Details of retention and destruction

The data will be retained for as long as the purpose(s) described above remains valid or a new legal purpose agreed.





Workstream: COVID-19 Intelligence Data Sharing Agreement (Tier Two)

Signatory Sheet

Each party to this Data Sharing Agreement (Tier Two) is required to complete & sign below.

Data Sharing Agreement Owner – Host Organisation - St Helens and Knowsley Teaching Hospitals NHS Trust

Signed for and on benair of:	St Helens and Knowsley Teaching Hospitals NHS Trust
Name	Christine Walters

C+ WO

Role Director of Informatics

Signature

Date 9th July 2020

Party to the Data Sharing Agreement – Partner Organisation

Signed for and on behalf of:

Name

Role / Job Title e.g. Chief Executive/SIRO/Caldicott Guardian

Signature

Date

Please return to both of the following:

Christine Walters

Director of Informatics

CIPHA Programme Manager

Christine.walters@sthk.nhs.uk

Lisa.A'Hearne@alderhey.nhs.uk



ANNEX A - List of participating GP Practices in Cheshire and Merseyside

Practice Code	Practice Name
N81035	Appleton Village Surgery
N81037	Beeches
N81011	Bevan Group Practice
N81119	Hough Green Health Park
N81064	Newtown
N81619	Oaks Place Surgery
N81045	Peel House
N81651	Upton Rocks
N81096	Brookvale
N81019	Castlefields Health Centre
N81066	Grove House
N81072	Murdishaw Health Centre
N81054	Weaver Vale Practice
N81057	Tower House Practice
N83015	Bluebell Lane Medical Practice
N83610	Colby Medical Centre in Bluebell
	Centre
N83025	Cornerways Medical Centre
N83014	Dinas Lane Medical Centre (Pat Puddifer)
N83609	Dr K T Kyaw (Cedar Cross)
N83601	Dr K F Thong's Practice (Macmillan
	Surgery)
N83018	Dr P Rigby's Practice
N83047	Dr Rashid's Practice (Tarbock
	Medical Centre)
N83033	Dr R I King's Practice (St Laurences
NO2C24	Medical Centre)
N83621	Hillside House Surgery in Bluebell Centre
N83605	Hollies Medical Centre
N83043	Longview Primary Care Centre
N83028	Manor Farm Primary Care Resource
_	Centre
N83032	Millbrook Medical Centre

N83633	Nutgrove Villa Surgery
N83024	Park House Medical Centre
N83030	Pilch Lane Surgery
N83603	Prescot PCRC
N83622	Primrose Medical Practice in Bluebell Centre
N83619	Roby Medical Centre
N83031	Roseheath Surgery
N83013	The Health Centre Surgery
N83608	Towerhill Primary Care Res & Comm Centre
N83055	Trentham Medical Centre
N83009	Wingate Medical Centre
N82103	Anfield Group Practice
N82669	Great Homer Street Medical Centre
N82074	Old Swan HC.
N82037	Westmoreland GP Centre
N82094	Belle Vale Health Centre
N82058	Rock Court Surgery
N82002	Yew Tree Centre
N82104	Stoneycroft MC
N82090	Green Lane MC
N82101	Kirkdale Medical Centre
N82079	Greenbank Rd Surgery
N82009	Grassendale Medical Practice
N82022	Edge Hill HC
N82062	Fulwood Green MC
N82001	Margaret Thompson M C
N82034	Village Surgery
N82092	The Valley Medical Centre
N82106	The Village Medical Centre
N82110	Long Lane Medical Centre
N82650	Speke Health Centre
N82115	Vauxhall Health Centre
N82003	Dovecot HC
N82059	The Surgery (Greenbank Drive)
N82067	Benim MC

N82076	Brownlow at Princes Park
N82041	Oak Vale Medical Centre
N82024	West Derby Medical Centre
N82086	Abingdon Family Health Centre
N82014	Lance Lane
N82046	Sefton Park MC
N82617	Brownlow Health @ Marybone
N82108	Rutherford Medical Centre
N82117	Brownlow Group Practice
N82648	Poulter Road Medical Centre
N82099	Mere Lane Group Practice
N82093	Derby Lane MC
N82036	Netherley Health Centre
N82035	Mather Avenue
N82651	Stanley Medical Centre
N82646	Drs Hegde and Jude's Practice
N82053	Aintree Park Group Practice
N82070	The Elms MC
N82073	The Ash Surgery
N82113	Fairfield General Practice
N82670	Park View
N82095	Albion Surgery
N82664	Rocky Lane Medical Centre
N82655	Moss Way Surgery
N82083	Jubilee Medical Centre
N82048	Walton Medical Centre
N82091	Riverside HC
N82011	Priory Medical Centre
N82662	Dunstan Village Group Practice
N82050	Gateacre Medical Centre
N82641	Sandringham MC
N82026	Penny Lane Surgery
N82065	Earle Road Medical Centre
N82645	Brownlow at Kensington
N82097	Grey Road Surgery
N82019	Langbank Medical Centre
N82663	Hornspit MC
N82082	St James MC

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	N84005	Cumberland House Medical Centre
N84010 Maghull Family Surgery	N84001	DR Vitty, Pfeiffer & Berni
	N84010	Maghull Family Surgery

N84041 30 Kingsway N84007 Drs Misra & Bird N84011 Eastview Surgery N84029 Ford Medical Practice N84036 Freshfield Surgery N84004 Glovers Lane Surgery N84003 High Pastures Surgery N84626 Hightown Village Surgery N84617 Kew Surgery N84038 Concept House Surgery N84037 Lincoln House N84605 Litherland TownHall PC24 N84624 Maghull Health Centre DR Sapre
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N84615 Rawson Road Surgery
N84611 Roe Lane Surgery
N84043 Seaforth Village UC24
N84021 St Marks Medical Centre
N84028 Strand Medical Centre
N84613 THE Corner Surgery
N84625 THE Family Surgery
N84024 THE Grange Surgery
N84618 The Hollies
N84018 The Village Surgery Formby
N84621 Thornton Village Surgery
N84025 Westway Medical Centre
N84035 15 SEFTON ROAD Dr McElroy
N81637 Cockhedge Medical Centre
N81097 Dallam Lane Medical Centre
N81048 Fearnhead Cross Medical Centre

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N81048001	Fearnhead Cross Medical Centre - Longford Branch Surgery
N81056	Folly Lane Medical Centre
N81107	Manchester Road Surgery
N81075	Stockton Heath Medical Centre
N81623	Stretton Medical Centre
N81623001	Stretton Medical Centre - Stretton Branch Surgery
N81645	4 Seasons Medical Centre
N81114	Birchwood Medical Centre
N81014	Brookfield Surgery
N81028	Causeway Medical Centre
Y04925	Chapelford Health Plus
N81059	Culcheth Medical Centre
Y01108	Fairfield Surgery
N81089	Greenbank Surgery
N81012	Guardian Street med/ctr
N81041	Helsby Street med/ctr
N81007	Holes Lane Medical Centre
N81065	Latchford Medical Centre
N81109	Padgate Medical Centre
N81083	Parkview Medical Centre
N81020	Penketh Health Centre
N81036	Springfields Medical Centre
N81628	The Eric Moore Partnership
N81108	The Lakeside Surgery
N81122	Westbrook Medical Centre
N85648	Blackheath Medical Centre
N85017	Cavendish Medical Centre
N85027	Central Park Group Practice
N85633	Church Road Medical Centre
N85006	Civic Medical Centre
N85009	Commonfield Road Surgery
N85015	Devaney Medical Centre

N85005	Eastham Group Practice
N85629	Egremont Medical Centre
N85031	Gladstone Medical Centre
N85032	Greasby Group Practice
N85052	Grove Road Surgery
N85021	Hamilton Medical Centre
N85037	Heatherlands Medical Centre
N85007	Heswall & Pensby Group Practice
N85022	Holmlands Medical Centre
N85059	Hoylake & Meols Medical Centre
N85046	Hoylake Road Medical Centre
N85054	Kings Lane Medical Centre
N85640	Leasowe Medical Practice
N85616	Liscard Group Practice
N85023	Manor Health Centre
N85002	Marine Lake Medical Practice
N85001	The Estuary Medical Practice
N85625	Miriam Primary Care Group (Miriam)
N85625001	Miriam Primary Care Group (Earlston & Seabank)
N85625002	Miriam Primary Care Group (Field Road Health Centre)
N85028	Moreton Cross Group Practice
N85040	Moreton Health Clinic
N85048	Moreton Medical Centre
N85034	Parkfield (Oates)
N85044	Paxton Medical Group (Claughton)
N85044002	Paxton Medical Group (Fender Way)
N85643	Prenton Medical Centre
N85643001	Woodchurch Medical Centre
N85016	Riverside Surgery
N85058	Silverdale Medical Centre
N85024	Somerville Medical Centre
N85617	Spital Surgery
N85020	St Catherine's Surgery
N85012	St Georges Medical Centre
N85025	St Hilary Group Practice
N85051	Sunlight Group Practice
N85057	Teehay Lane Medical Centre

N85003 The Allport Surgery N85047 The Orchard Surgery N85018 The Villa Medical Centre N85620 The Village Medical Centre N85014 Townfield Health Centre N85013 Upton Group Practice N85634 Vittoria MC (Karamputi) N85038 Vittoria MC (Green) N85008 West Wirral Group Practice N85019 Whetstone Medical Centre N81001 Audlem N81002 Kenmore Medical Centre N81005 Helsby Health Centre N81006 Bunbury Medical Practice N81008 Cedars N81009 Heath Lane Medical Centre N81010 Nantwich Health Centre N81013 High Street Surgery N81016 Millcroft N81018 Tarporley RS N81022 Bollington Medical Centre N81024 Swanlow Lane N81025 Firdale Medical Centre N81026 Toft Road Surgery N81027 Readesmoor Medical Group Practice N81029 South Park Surgery N81030 The Knoll Surgery N81031 Tarporley Health Centre N81032 Ashfields PCC N81033 George Street Surgery N81034 Boughton Health Centre N81039 The Oaklands N81040 High Street N81041 Hungerford		
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N81113 Middlewich Road N81115 Lache Health Centre	N81102	Hoole Road Surgery (Fountain)
N81115 Lache Health Centre	N81111	Merepark
	N81113	Middlewich Road
N81117 Old Hall Surgery	N81115	Lache Health Centre
	N81117	Old Hall Surgery

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N81118	Meadowside Medical Centre
N81120	Kelsall Surgery
N81121	Northgate Village Surgery
N81123	Willow Wood
N81125	Neston Medical Centre
N81127	Weavervale
N81607	Westminster Surgery
N81614	Wrenbury Surgery
N81624	Rookery Surgery
N81626	Western Avenue
N81632	Broken Cross Surgery
N81642	Watersedge MC
N81655	St Werburghs Medical Practice
Y04664	Willaston Surgery
N83022	Berrymead Family Med. Ctr
N83027	Bethany Medical Centre
N83008	Billinge Surgery
N83628	Central Surgery
N83049	Cornerstone Surgery
N83005	Crossroads Surgery
N83020	Dr Rahil Surgery
N83002	Eccleston Medical Centre
N83041	Four Acre Surgery
N83006	Garswood Surgery
N83620	Hall Street Medical Centre
N83007	Haydock Medical Centre
N83604	Holly Bank Surgery
N83035	Kenneth MacRae Medical Centre
N83026	Lime Grove Surgery
N83053	Lingholme Health Centre
Y00475	Longton Medical Centre
N83012	Vista Road Surgery
N83001	Mill Street Medical Ctr
N83009	Newholme Surgery
N83021	Newton Community Hospital Practice
N83017	Newton Medical Centre (Bridge St Surgery)



Y02510	Ormskirk House Surgery
N83003	Park House Surgery
N83010	Parkfield Surgery
N83023	Patterdale Lodge Medical Centre
N83045	Phoenix Medical Centre
N83050	Rainbow Medical Centre
N83054	Rainford Health Centre
N83060	Rainhill Village Surgery
N83614	Sandfield Medical Centre
N83624	The Bowery
N83635	The Spinney Medical Centre
N83637	Marshall Cross Medical Centre



ANNEX B - Data to be shared.

The specific data items will only be coded (structured) data, that is to say no free text (unstructured) data. As noted in the section on access controls the data will be strictly governed as anonymised-aggregate, pseudonymised and only as person identifiable for the purpose of direct care. Additionally for use cases beyond those given in this agreement there will be the additional governance of a Data Access and Data Asset Group to ensure full compliance of the COVID-19 purpose as stated in this agreement.

This Annex provides tables showing the categories of data to be shared from GP; Acute; Mental Health; Community; and Social Care (children and adult). The table incudes a brief description of the data categories and the use case(s) within which the data will be used.

Use case 1 – Demand and Capacity

Use case 2 - Epidemiology

Use case 3 - Population Stratification

Use case 4 – Local Place Based Intelligence teams doing what is listed in COPI notice:

3. Covid-19 Purpose.

3.1 A Covid-19 Purpose includes but is not limited to the following:

- understanding Covid-19 and risks to public health, trends in Covid-19 and such risks, and controlling and preventing the spread of Covid-19 and such risks;
- identifying and understanding information about patients or potential patients with or at risk of Covid-19, information about incidents of patient exposure to Covid-19 and the management of patients with or at risk of Covid-19 including: locating, contacting, screening, flagging and monitoring such patients and collecting information about and providing services in relation to testing, diagnosis, selfisolation, fitness to work, treatment, medical and social interventions and recovery from Covid-19;
- understanding information about patient access to health services and adult social care services and the need for wider care of patients and vulnerable groups as a direct or indirect result of Covid-19 and the availability and capacity of those services or that care;
- monitoring and managing the response to Covid-19 by health and social care bodies and the Government including providing information to the public about Covid-19 and its effectiveness and information about capacity, medicines, equipment, supplies, services and the workforce within the health services and adult social care services;
- delivering services to patients, clinicians, the health services and adult social care services workforce and the public about and in connection with Covid-19, including the provision of information, fit notes and the provision of health care and adult social care services; and
- research and planning in relation to Covid-19.



Social Care - Child

NOTE: no free text will be extracted. Only coded data

Social Care - Child

Item (data	Field Name	Description	COVID Use Case
spec doc cross			
reference)			
3.1	Extract Identifier	Reference data item	Reference data item
3.2	Person Core	Patient Identifiable Data	Use Case 3: Population Stratification. Re-id for direct care purposes only
3.3	Person Extended	Patient Identifiable Data	Use Case 3: Population Stratification. Re-id for direct care purposes only
3.4	Referral	Open referrals and referrals that have closed since a predefined number of months prior to go live of the export.	Use Case 1: Demand and Capacity Use Case 4: Place Based COVID related analysis as outlined in the COPI Notice
3.5	Event	The data range of active events or which have an end date after the predefined number of months prior to go live of the export:	Use Case 3: Population Stratification Use Case 4: Place Based COVID related analysis as outlined in the COPI Notice
3.6	Alert	Alerts of the following types that are still active or have an end date after the predefined number of months prior to go live of the export: Child Protection Child in Need Child Looked After Missing Person Hazard MARAC	Use Case 3: Population Stratification Use Case 4: Place Based COVID related analysis as outlined in the COPI Notice Proposal: due to sensitive nature of codes this category may be excluded from the extract Risk: The population cannot be stratified for this vulnerability; Planning intelligence and research insight about this population cannot be produced
3.7	Disability	Disabilities that are still active or have an end date after the predefined number of months prior	Use Case 3: Population Stratification



3.8	RelatedPerson	to go live of the export. Relationship Types and Relationship Flags	Use Case 4: Place Based COVID related analysis as outlined in the COPI Notice Use Case 4: Place Based COVID related analysis as outlined in the COPI Notice
3.9	Practitioner (staff type)	Only those Practitioner involvements that are still active or have an end date after the predefined number of months prior to go live of the export.	Use Case 1: Demand and Capacity
3.10	Classification	 Primary Support Reasons that are still active or have an end date after the predefined number of months prior to go live of the export: may include: Physical support – Access and mobility Social support – Substance misuse Sensory support Mental Health support Learning Disability support 	Use Case 2: Epidemiology Use Case 3: Population Stratification Use Case 4: Place Based COVID related analysis as outlined in the COPI Notice



Social Care - Adult

Social Care - Adults

Item	Field Name	Description	COVID Use Case
3.1	Extract Identifier	Reference Data Item	Reference Data Item
3.2	Person Core	Patient Identifiable Data	Use Case 3: Population Stratification. Re-id in controlled environment for direct care purposes only
3.3	Person Extended	Patient Identifiable Data	Use Case 3: Population Stratification. Re-id in controlled environment for direct care purposes only
3.4	Referral	Open referrals and referrals that have closed since a predefined number of months prior to go live of the export.	Use Case 1: Demand and Capacity Use Case 4: Place Based COVID related analysis as outlined in the COPI Notice
3.5	Event	Consider the data range of active events or which have an end date after the predefined number of months prior to go live of the export: • Assessment • Safeguarding • Organisational Safeguarding Case • Deprivation of Liberty Safeguards (DOLS)	Use Case 3: Population Stratification Use Case 4: Place Based COVID related analysis as outlined in the COPI Notice
3.6	Alert	Alerts that are still active or have an end date after the predefined number of months prior to go live of the export. Risks Special Factors	Use Case 3: Population Stratification Use Case 4: Place Based COVID related analysis as outlined in the COPI Notice Proposal: due to sensitive nature of codes this category may be excluded from the extract Risk: The population cannot be stratified for this vulnerability; Planning intelligence and research insight about this population cannot be produced
3.7	Disability	Disabilities that are still active or have an end date after the predefined number of months prior to go live of the	Use Case 3: Population Stratification
		export.	Use Case 4: Place Based COVID related analysis as outlined in the COPI Notice
3.8	RelatedPerson	Relationship Types and Relationship	Use Case 4: Place Based



		Flags	COVID related analysis as outlined in the COPI Notice
3.9	Practitioner (staff type)	Only those Practitioner involvements that are still active or have an end date after the predefined number of months prior to go live of the export.	Use Case 1: Demand and Capacity
3.10	Classification	Primary Support Reasons that are still active or have an end date after the predefined number of months prior to go live of the export: may include: Physical support – Access and	Use Case 2: Epidemiology Use Case 3: Population Stratification
		 mobility Social support – Substance misuse Sensory support Mental Health support Learning Disability support 	Use Case 4: Place Based COVID related analysis as outlined in the COPI Notice
3.11	Care Plan	Care plans linked to referrals that have been exported in the Referral data file that are still active or have an end date after the predefined number of months prior to go live of the export.	Use Case 3: Population Stratification Use Case 4: Place Based COVID related analysis as outlined in the COPI Notice
3.12	Service Provision	All service provisions linked to care plans that have been exported in the Care Plan data file should be included. Those that are still active or have an end date after the predefined number of months prior to go live of the export should be exported.	Use Case 2: Epidemiology Use Case 3: Population Stratification Use Case 4: Place Based COVID related analysis as outlined in the COPI Notice
3.13	Care Plan Need and Outcome	All needs and outcomes linked to care plans and service provisions that have been exported in the Care Plan data file.	Use Case 3: Population Stratification Use Case 4: Place Based COVID related analysis as outlined in the COPI Notice





Acute

Item	Field Name	Description		COVID use-case
4.2	Demographics Medications	Data items supported Load. Surname NHS Number (are DOB Sex Address Postcode Death Status and Ethnic Group	nd validation status)	Use Case 3: Population Stratification. Re-id in controlled environment for direct care purposes only Use Case 3: Population
4.3	In-Patient	Unique Identifier	Consultant	Use Case 4: Place Based COVID related analysis as outlined in the COPI Notice Use Case 1: Demand and
4.3	III-raueiii	(Event ID) Admission Date Stay Type Ward Specialty Admission Type Admission Category Admission Source Diagnosis	Admitting Doctor Attending Doctor Transfer Date Transfer Reason Discharge Date Discharge Method Discharge Destination Procedures	Capacity Use Case 3: Population Stratification Use Case 4: Place Based COVID related analysis as outlined in the COPI Notice
4.5	Out-Patient	Unique Identifier (Event ID) Originating Referral ID Referral Date Referral Outcome Referral Priority	Referral Disposition Referral Type Referral Category Speciality	Use Case 1: Demand and Capacity Use Case 3: Population Stratification Use Case 4: Place Based COVID related analysis as outlined in the COPI Notice
4.4	A&E	Unique Identifier (Event ID) Attendance Date Discharge Date Discharge Method Diagnosis	Discharge Destination Location Consultant Referring Doctor Procedures	Use Case 1: Demand and Capacity Use Case 3: Population Stratification Use Case 4: Place Based COVID related analysis as outlined in the COPI Notice

Community (Individual Spec document for each item)

Community - Alerts Community - Allergies Community Health Community - Contacts



Community - Demographics Community - Referral

Item	Field Name	Description	COVID Use Case
5.1	Demographics	Data from the demographics CSV will be used for creating or updating the demographics of a patients.	Use Case 3: Population Stratification. Re-id in controlled environment for direct care purposes only
5.1	Referral	Any more info for here?	Use Case 1: Demand and Capacity Use Case 4: Place Based COVID related analysis as outlined in the COPI Notice
4.3	Alerts	When providing Alert information, each message will need to contain all the current available Alerts for a patient i.e. the file would not be expected to contain historic alerts (inactive/ended)	Use Case 3: Population Stratification Use Case 4: Place Based COVID related analysis as outlined in the COPI Notice Proposal: due to sensitive nature of codes this category may be excluded from the extract Risk: The population cannot be stratified for this vulnerability; Planning intelligence and research insight about this population cannot be produced
5.2	Community Health	 Immunisations Care Plan Problems Interventions Encounters & Appointments Diagnosis Medications 	Use Case 2: Epidemiology Use Case 3: Population Stratification Use Case 4: Place Based COVID related analysis as outlined in the COPI Notice
4.3	Allergies		
5.1	Contacts		Use Case 1: Demand and Capacity



Mental Health (Individual Spec document for each item)

MH - Alerts MH - Contacts MH - Demographics MH MH - Referral

Item	Field Name	Description	COVID Use Case
5.1	Demographics	Data from the demographics CSV will be used for creating or updating the demographics of a patients.	Use Case 3: Population Stratification. Re-id in controlled environment for direct care purposes only
5.1	Referral		Use Case 1: Demand and Capacity Use Case 4: Place Based COVID related analysis as outlined in the COPI Notice
4.3	Alerts	When providing Alert information, each message will need to contain all the current available Alerts for a patient i.e. the file would not be expected to contain historic alerts (inactive/ended)	Use Case 3: Population Stratification Use Case 4: Place Based COVID related analysis as outlined in the COPI Notice Proposal: due to sensitive nature of codes this category may be excluded from the extract Risk: The population cannot be stratified for this vulnerability; Planning intelligence and research insight about this population cannot be produced
5.1	Care Programme Approach (CPA)	 Diagnosis Mental Health Act Risk Assessment Risk Scores Risk Plans Early Intervention in Psychosis (EIP) Free text will not be included.	Use Case 2: Epidemiology Use Case 3: Population Stratification Use Case 4: Place Based COVID related analysis as outlined in the COPI Notice
5.1	Contacts		Use Case 1: Demand and Capacity



General Practice

Item	Field Name	Description	COVID Use Case
3.1	GP COVID-	GP COVID-19 Status	Use Case 2: Epidemiology
	19/Advance	GP Advance Care Planning	
	Care Planning	Alerts	Use Case 3: Population
			Stratification.
			Use Case 4: Place Based
			COVID related analysis as
			outlined in the COPI Notice
4	Allergies		
·	Summary		
5.1	GP Medications		Use Case 3: Population
	Issued		Stratification.
			Use Case 4: Place Based
			COVID related analysis as
5.2	GP Repeat		outlined in the COPI Notice Use Case 3: Population
5.2	Medications		Stratification.
			Stratification.
			Use Case 4: Place Based
			COVID related analysis as
			outlined in the COPI Notice
6	GP Problems	Active Problems	Use Case 2: Epidemiology
		Past Problems	Han Cana & Bassaladia
		Additional Problems	Use Case 3: Population Stratification.
			Stratification.
			Use Case 4: Place Based
			COVID related analysis as
			outlined in the COPI Notice
7	GP Results		Use Case 3: Population
			Stratification.
			Has Coss A: Place Peed
			Use Case 4: Place Based
			COVID related analysis as outlined in the COPI Notice
8	GP Vitals and	Latest height/weight; latest blood	Use Case 3: Population
	Measurements	pressure; latest physiological	Stratification.
		function result ordered by date	
		descending.	Use Case 4: Place Based
			COVID related analysis as
	CD Life et al.		outlined in the COPI Notice
9	GP Lifestyle		Use Case 3: Population Stratification.
			Stratification.
			Use Case 4: Place Based
			COVID related analysis as
			outlined in the COPI Notice
10	Additional GP	GP Encounter	Use Case 1: Demand and
	Information	Vaccinations & Immunisations	Capacity
		Contraindications	Han Conn 2: Berry laffer
		OTC and Prophylactic Therapy	Use Case 3: Population
		Family History	Stratification.



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		•	Child Health	Har Orac 4 Di
		•	Diabetes Diagnosis	Use Case 4: Place Based
		•	Chronic Disease Monitoring	COVID related analysis as
		•	Medication Administration	outlined in the COPI Notice
		•	Pregnancy, Birth and Post Natal	
		•	Contraception and HRT	
		•	GP Imaging	
		•	Other Investigations	
		•	Investigations Administration	
		•	Operations	
		•	Obstetric Procedures	
		•	Other Diagnostic Procedures	
		•	ECG	
		•	Other Preventative Procedures	
		•	Other Therapeutic Procedures	
			The state of the s	
		•	Recent Test Results (last 12 months)	
12	Data Categories	•	Active Problems	Use Case 1: Demand and
12	Data Gategories		Administration	Capacity
		•		Capacity
		•	Allorgy	Use Case 2: Epidemiology
		•	Allergy	Programme agy
		•	Blood Chemistry	Use Case 3: Population
		•	Blood Pressure	Stratification.
		•	Cervical Cytology	Ciratinoation.
		•	Child Health	Use Case 4: Place Based
		•	Chronic Disease Monitoring	COVID related analysis as
		•	Contraception and HRT	outlined in the COPI Notice
		•	Contraindications	
		•	Diabetes Diagnosis	
		•	ECG Pulmonary	
		•	Encounters	
		•	Family History	
		•	Full Problems List	
		•	Glucose/hba1c	
		•	Haematology	
		•	Height and Weight	
		•	Imaging	
		•	Investigations Admin	
		•	Medications Administration	
		•	Medication Issues	
		•	Microbiology	
		•	Obstetric Procedures	
		•	Operations	
		•	OTC Prophylactic Therapy	
		•	Other Cytology/Pathology	
			Other Diagnostic Procedures	
			Other Investigations	
			Other Preventative Procedures	
		•	Other Therapeutic Procedures	
		•	Past Problems	
		•	Physiology Function Tests	
		•	Pregnancy, Birth and Post Natal	
		•	Recent Tests	



	Referrals and Admissions	
	 Repeat Medication 	
	Smoking	
	 Social History 	
	 Unmatched 	
	Urinalysis	
	 Vaccination and Immunisations 	

General Practice - TPP

Item	Field Name	Description	COVID Use Case
3	Medications	Repeat MedicationsMedications Issued	Use Case 3: Population Stratification.
			Use Case 4: Place Based COVID related analysis as outlined in the COPI Notice
4	GP Problems	 Active Problems Past Problems Additional Problems GP Results GP Lifestyle Blood Pressure Additional GP Information GP Encounters/Administration GP Encounters GP Administration Referrals Radiology Operations Investigations Contraception and HRT Pregnancy, Birth & Post Natal GP Family History Contraindications Vaccinations and Immunisations 	Use Case 2: Epidemiology Use Case 3: Population Stratification. Use Case 4: Place Based COVID related analysis as outlined in the COPI Notice



ANNEX C - Sensitive Codes

Rubric	Filter
HSA1-Therap. Abort. Green Form	956%
H/O: Venereal Disease	1415%
Hysterotomy And Termination Of Pregnancy	7E066%
Dilation Of Cervix Uteri And Curettage Of Products Of Conception From Uterus	7E070%
Curettage Of Products Of Conception From Uterus NEC	7E071%
Suction Termination Of Pregnancy	7E084%
Dilation Of Cervix And Extraction Termination Of Pregnancy	7E085%
Termination Of Pregnancy NEC	7E086%
Cervical Smear	4K36%
Cervical Smear	4K36%
Gonorrhoea	65Q8%
Introduction Of Abortifacient Into Uterine Tract	7E0B%
Introduction Of Abortifacient Into Uterine Tract	7E0B%
Genital Herpes	A541%
Viral Hepatitis B With Coma	A702%
Viral Hepatitis B With Serum	A703%
Other Spec Viral Hepatitis With Coma	A7040%
Viral Hepatitis C Without Mention Of Hepatitis Coma	A7050%



Chronic Viral Hepatitis	A707%
Unspecified Viral Hepatitis	A70z%
Cytomegalic Hepatitis	A7852%
HIV Resulting In Cytomegalic Disease	A7891%
Chlamydia	A78A0%
Chlamydia Anus And Rectum	A78A2%
Human Papilloma Virus Infection	A79B%
Papilloma As Cause Of Diseases Class. In Other Chapters	A7y05%
Trichomonas	AD1%
Phthrius Pubis Lice	AD22%
Sexual Deviations	E22y4%
Gender Identity Disorders	Eu64%
Cystitis In Gonorrhea	K1545%
Prostatitis In Gonorrhea	K2144%
Prostatitis In Trichomonosis	K2146%
Chlamydia Epidymitis	K2416%
Female Chlamydia In Pelvic Infumonotary	K40y1%
Chlamydia Cervilitis	K4209%
Unspecified Abortion	L07%



Failed Attempted Abortion	L08%
Complication Following Abortion/Ectopic/ Molar Pregnancies	L09%
Failed Attempted Abortion	LOA%
Failed Attempted Abortion	LOA%
Other Specified Pregnancy With Abortive Outcome	L0y%
Pregnancy With Abortive Outcome NOS	LOz%
Maternal Syphilis In Pregnancy/Childbirth/Peurperium	L170%
Maternal Gonorrhea In Pregnancy/Childbirth/Peurperium	L171%
Lab Evidence Of HIV	R109%
Complications Assoc With Artificial Fertilization	SPOD%
Gonorrhea Carrier	ZV027%
Hepatitis B Carrier	ZV02B%
Hepatitis C Carrier	ZV02C%
High Risk Pregnancy With History Of Infertility	ZV230%
Contraception Mgt Admission Of Administration Of Abortifacient	ZV25B%
IVF	ZV267%
Venereal Disease Carrier NOS	65Q9%
AIDS Carrier	65QA%
Notification Of AIDS	65VE%



Treatment For Infertility	8C8%
Acquired Immune Deficiency Syndrome	A788%
Human Immunodef Virus Resulting In Other Disease	A789%
Chlamydial Infection	A78A%
Chlamydial Infection Of Pelviperitoneum And Other Genitourinary Organs	A78A3%
Chlamydial Infection, Unspecified	A78AW%
Chlamydial Infection Of Genitourinary Tract, Unspecified	A78AX%
Syphilis And Other Venereal Diseases	A9%
[X]Hiv Disease Resulting In Other Infectious And Parasitic Diseases	AyuC4%
[X]Dementia In Human Immunodef Virus [HIV] Disease	Eu024%
Legally Induced Abortion	L05%
Illegally Induced Abortion	L06%
Other Maternal Venereal Diseases During Pregnancy, Childbirth And The Puerperium	L172%
[V]Asymptomatic Human Immunodeficiency Virus Infection Status	ZV01A%