

Cheshire and Merseyside Health and Care Partnership

Data Sharing Agreement (Tier Two)

Workstream: COVID-19 Intelligence

Addendum A - Flu and Pandemic Covid-19 Vaccinations



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Addendum A - Flu and Pandemic Covid-19 Vaccinations

1. Overview

This Addendum sets out the additional work for the flu and Pandemic Covid-19 vaccinations. It sets out how the following support this work, and includes:

- COPI Notice March 2020
- National Letters
- DPIAs from NHS England and NHSX
- NHSX Advice and Guidance
- Reference where the DSA Tier Two includes the processing of workforce data
- Other **local documents and systems** supporting the work

2. Reference in the C&M - HCP - DSA (Tier Two) Workstream: COVID-19 Intelligence

References in the Cheshire and Merseyside - Health and Care Partnership - Data Sharing Agreement (Tier Two) Workstream: COVID-19 Intelligence, regarding the processing of workforce data can be found at:

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5. Purpose of the Data Sharing

Purpose for Sharing

 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;

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ANNEX B – Data to be shared

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:
- 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:

N.B. these references were directly taken from the **COPI Notice March 2020** – inserted below.



3. National Documents

COPI Notice 20 March 2020



2020.03.20 - Final General COPI Notice

The legal basis to proceed - the COPI Notice, under Regulation 3(4) of the Health Service Control of Patient Information Regulations 2002

<u>COPI notices</u> have now been extended until the end of March 2021 to help give healthcare organisations and Local Authorities the confidence to share the data needed to respond to COVID-19. The notices will be reviewed on or before 31 March 2021 or may be extended. If no further notices are issued, the notices will expire on 31 March 2021.

Common law duty of confidentiality

The <u>COPI Notice</u> issued by the Secretary of State for Health and Social Care provides the legal basis for confidential patient information to be processed for these purposes.

Additional information from NHSX to implement the Control of Patient Information Notice (23 March 2020)



Additional info implementing COPI_X

COPI Notices to NHS Digital

The Secretary of State for Health and Social Care has issued NHS Digital with a Notice under Regulation 3(4) of the National Health Service (Control of Patient Information Regulations) 2002 (COPI) to require NHS Digital to share confidential patient information with organisations entitled to process this under COPI for COVID-19 purposes.

COPI Notice - 17 March 2020



copi-notice-to-nhs-digital-covid-19 (1).p

Extended COPI Notice - 29 July 2020



29072020-extended -copi-notice-to-nhs-

Letter from Pauline Philip sent on 14th October 2020 to all Trust CEs



C0818_trust letter - Flu Vaccination Repo





Delivering an NHS COVID-19 vaccination programme



Delivering an NHS COVID-19 vaccinatio

Covid-19 vaccination programme



Covid-19 vaccination program

IG Policy Team, NHSX September 2020

Flu Vaccination Programme 2020//21 Sharing Data about Health and Care Staff NHSX Advice



IG Policy Team NHSX September 20%

This NHSX advice can also be used by stakeholders to supplement existing staff Privacy Notices in their organisation.

NHSX Advice Notice

Other Vaccination Programme IG guidance is available on the **IG Portal:** https://www.nhsx.nhs.uk/information-governance/

National Data Protection Impact Assessments

The following DPIAs have been produced in support of the Vaccination Programme:

- NHS England DPIA
- NHSX DPIA NIMS
- NHSX DPIA NIVS (inserted below)



DPIA NIVS Final v1.2 ESR share.pdf

Letter from Sue Harriman sent on 20th November 2020 to all Trust CEs

COVID-19 vaccination deployment strategy and operational readiness



System letter COVID-19 deployme

4. National Data Opt-Out

NHSX FAQs





https://www.nhsx.nhs.uk/information-governance/frequently-asked-questions/

What if I have opted-out of my data being used (National Data Opt-Out)?

The national data opt-out does not apply to disclosure of confidential patient information if it is being used to protect public health, for example to:

- diagnose communicable diseases
- control or prevent their spread
- deliver and monitor vaccination programmes
- manage risks of infection from food or water supplies or the environment

Read a full explanation of the lawful basis of such disclosures in para 6.2 (Communicable diseases and risks to public health) in the operational <u>policy guidance document</u>.

5. Local Documents

Vaccinations High Level Architecture



VACCINATIONS HIGH LEVEL ARCHITE

Cheshire and Merseyside Pandemic Tech, Data and Service Models



Universal Service Flow - NIMs-Simplyb

6. Child Health Vaccination & Immunisation

CIPHA - Data Protection Impact Assessment: Vacc & Imms Dataflow CarePlus system



DPIA Vac Imm Dataflow DPO V1.1.d

CIPHA - Information Sharing Agreement: CIPHA Data Repository Vaccination & Immunisation Dataflow

Graphnet system



ISA 2020 - CM CarePlus GP feeds v1





7. NIMS Workforce Data Project

We have been asked to work with SystemC and Graphnet (the developers who have brought us NIMS and CIPHA) to be able to, using NHS numbers and NIMs systems for Social Care cohorts, trace the uptake across the entire cohort.

This will be irrespective of where the vaccination took place (GP, Pharmacy, Hospital or Other); if we are using NHS number as the unique identifier, NIMS (national system) will be able to trace it.

If we get their [social care] details into NIMS (you might know this as 'NIV's), then we will trace their NHS number and will be able to track uptake at individual level.

Once loaded, and we know who the individuals work for, what job group they fall in to, or the location that they work at, like 'auxiliary', 'Senior Manager', Sefton BC' or 'Woodlands Nursing Home', then we can produce dashboards as required for each view of the data required.

Using NIMS to monitor Vaccination uptake across CM Social Care workforce Project Brief



8. PharmOutcomes

PharmOutcomes is the Nationally-proposed application for data capture at the point of care. They have the following certifications, which meet IG requirements:

- Data Security and Protection Toolkit
- Cyber Essentials PLUS
- System Infrastructure Management accredited to ISO27001:2017
- Data Protection Officer holds an EU GDPR Practitioner Certificate

PharmOutcomes Information Governance and Technical Specification (Includes EU GDPR)



PharmOutcomes Technical and IG Spe



9. NHSX IG Policy Webinar - Key Data and IG Messages

PowerPoint slides from 28th October 2020 regarding vaccinations:

Flu/COVID-19 Vaccinations



- Pauline Philip, the National Director of Emergency and Elective Care at NHSE/I wrote to all trust Chief Execs requiring them to supply staff data to the National Immunisation Vaccination System (NIVS) to support the national flu and Covid-19 vaccination programme this Winter.
- Will be used to monitor uptake of the flu vaccination by healthcare workers and to support local managers in optimising the number of staff locally who have been immunised.
- If a vaccination for Covid-19 becomes available NIVS will also be used to prioritise staff for immunisation against the virus and to ensure they receive it at the appropriate time.
- Flu and Covid-19 vaccination programmes must be coordinated to accommodate the developing characteristics of the pandemic, and any interfaces between the vaccines, and their delivery processes as they are established.
- The COPI Notice covers the disclosure of CPI about staff

Flu/COVID-19 Vaccination



- Managers locally will have dashboards that will provide details of staff who have and have not been immunised
 - can use this information to encourage greater uptake
 - Data should not be used to bully or coerce individuals who do not wish to be immunised
 - Need to manage objections by individuals who do not wish to be contacted directly about their vaccination status.
- Flu / Covid-19 vaccination programmes for 2020-21 are being centrally managed in England for the whole population
- National Immunisation Management System (NIMS) established to:
 - identify cohorts of patients to be prioritised for vaccination
 - manage contact and appointment booking
 - monitor the administration of vaccines by GPs, community pharmacies and other suppliers to all registered patients.



PowerPoint slide from 11th November 2020 regarding vaccinations:

Flu Vaccination Programme

- Advice note has been drafted and will be published through the IG Portal shortly
- DPIA is being updated with stronger justifications for the data being collected and to make a much stronger connection between flu vaccination programme and the Covid-19 response
- NHS employers are required to share vaccination status of staff and sufficient personal data to support central monitoring of flu vaccination uptake and administration of the Covid-19 vaccination
- NHS Number will not be recorded on ESR.
- Trying to obtain more information about the Covid-19 vaccination programme:
 - We know healthcare staff will be a priority group for the new vaccine
 - We suspect the programme will be managed centrally meaning that we must collect information about the flu vaccination status of staff (who and when) so that the Covid-19 vaccination can be administered to them safely
 - Working on the basis that the vaccine will require at least one booster
 - National data opt-out



NIMS/NIVS - follow up from webinar on 11th November 2020.

