

List of Individuals /Groups consulted in development/review of this Policy/Procedure/Guidance Document

Name of Policy / Procedure/Guidance	GP/D3 – Data Protection and Confidentiality Policy
Name of Lead Person	Garry Taylor
Date of Final Draft	August 2018

List of Groups Consulted

Information Governance and Security Group

List of those consulted

Head of eHealth
 Caldicott Guardians
 Senior Information Risk Owner
 eHealth Information Security Manager
 Data Protection Officer
 Information Governance Adviser

Please indicate that the group or individual has considered the following issues:

	n/a	Yes	Comments
Risk Management:		Y	
Clinical	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Environmental	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Equality Diversity Impact	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Health & Safety	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Budgetary Consideration	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Signed *Garry Taylor* Date 03/09/2018
 Name (please print clearly)..... GARRY TAYLOR

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