

South East Coast Ambulance Service MHS

NHS Foundation Trust

SECAMB DATA PROTECTION IMPACT ASSESSMENT FORMS - CENTRAL REGISTER v1.00 28/03/2019

NAME OF SYSTEM / PROCESS	Full DPIA	OVERVIEW OF PROPOSED CHANGE
Automated Temperature Monitoring	Yes	This proposal seeks to implement automated temperature monitoring within the Trust
GoodSAM	Yes	A smartphone app which allows the Trust to respond to patients thought to be in cardiac arrest.
HR Operating Model	Yes	Initial assessment relating to a Trust wide HR Operating Model project.
Ventilator Study	Yes	Drager Oxylog VE-300 Ventilator study
Annual Staff Survey	Yes	Annual Staff Survey
Careline	Yes	New process designed to reduce the volume of 999 calls within the EOC, through the issue of a response category when requested in line with the Ambulance Response Programme (ARP) categories.
EPCR 2018	Yes	ePCR – New Electronic Patient Care Record
General Broadcast	Yes	Changes to general broadcasts

IBIS	Yes	SECAmb's Intelligence Based Information System (IBIS). Links the Ambulance Service to wider Health and Social care systems as part of the pro-active management and ongoing care of patients in partnership with community teams.
STAD_OP Readiness Rota	Yes	Review Demand & Capacity planning
STAD_OP Readiness PAP	Yes	To support the delivery of national targets
STAD_OP - Recruitment Workstream DPIA	Yes	Review current recruitment process ensuring that the Trust can meet its requirments based on trajectory.
STAD_HR_Process review	Yes	Review the current process map for Recruitment, Clinical Education and Shared Service
STAD_HR_Contract	Yes	Review and sign off of the standard contract
STAD – Communications and Engagement	Yes	Provide and implement a communications plan
STAD_BI	Yes	To be compliant with ARP standards (to be sustained in accordance with set assumptions within the Demand & Capacity Review)
STAD - System Working - Ambulance Handover	Yes	Agree a robust handover process