

SABP Reference No	Name of Project/ Service	Brief Description	Project / Service Go Live Date	Data Protection Officer (DPO) Checked	DPO Checked Date	Information Governance Steering Group (IGSG) Approval required?	Information Governance Steering Group (IGSG) DPIA approved by IGSG	Information Governance Steering Group (IGSG) Approval Date	Unmitigated Risks identified by DPIA?	Information Commissioner's Office (ICO) Assistance Required?	Information Commissioner's Office (ICO) Assistance Date
20180620_Centene_Azure	Centene - Microsoft Azure Platform	Use of the Microsoft Azure Platform for Centene (formerly known as Beacon) applications.	Project Abandoned	Yes	16/07/2018	Yes	Yes	20/06/2018	Unknown	No	N/A
20180704_111AMH	Hampshire Mental Health Enhanced Clinical Assessment (24/7)	The mental health transformation team for crisis care presented a business case to commissioners in the mental health programme board in March to have mental health nurses situated within the South Central Ambulance NHS 111/999 service.	Sep-18	Yes	28/08/2018	Yes	Yes	28/08/2018	No	No	N/A
20180710_ESR_Manager_Remote	ESR Manager Remote Access	It enables managers to access and action Electronic Staff Record (ESR) requests, check for reports or input sickness (for example) from anywhere.	Project on Hold	Yes	10/07/2018	Yes	Yes	31/07/2018	Unknown	No	N/A
20180801_PowerBI	Cloud2 PowerBI Proof of Concept	Cloud2 are going to provide a free of charge Proof of Concept dashboard and data analysis package to SABP to detail the capabilities of the PowerBI technology provided within the Office365 environment - an extract of the MHSDS V3 dataset.	01/08/2018 (Proof of Concept has finished)	Yes	02/08/2018	No	NA	NA	No	No	N/A
20181001_Surrey_Perinatal	Surrey Perinatal Mental Health Service	New service for women who are planning a pregnancy, are pregnant or have a baby up to 12 months old. We care for women with serious or complex mental health needs.	01/10/2018	Yes	17/10/2018	Yes	Yes	23/10/2018	No	No	N/A
20181022_SPA	WAA Single Point of Access – SystmOne Deployment	This is a 'one stop' point of access for people and their families who experience a mental health problem and who live in Surrey and North East Hampshire.	22/10/2018	Yes	16/10/2018	Yes	Yes	23/10/2018	No	No	N/A
20182806_Giltbyte	Giltbyte – E-Expenses	It enables the calculation of expenses, with information available to everyone involved (individual-cost approval-payroll) including remotely.	Project on Hold	Yes	31/07/2018	Yes	Yes	31/07/2018	To be determined	No	N/A
20190101_PLICS	Patient Level Information and Costing System (PLICS)	A new system to comply with the new NHS Improvement costing standards	Nov-19	Yes	25/09/2018	Yes	Yes	18/09/2018	No	No	N/A
20181201_EA_IAPT	Evaluation of employment advisers in Improving Access to Psychological Therapies (IAPT)	The evaluation's aim is to test the proposition that the provision of integrated mental health and employment advice services would reduce the incidence of health-related job loss, increase the likelihood of an earlier return to work following health-related absence and reduce the number of people accessing out-of-work benefits.	Dec-18	Yes	21/11/2018	Yes	Yes	21/11/2018	No	No	N/A
20181121_SMS_Comms	Change of the Trust's SMS provider	Change of the Trust's SMS provider to Mobile Marketing Group	Dec-18	Yes	21/11/2018	No	NA	NA	No	No	N/A
20181201_Recovery_college_eval	Evaluation of the Recovery College	Evaluation to be undertaken by Wessex Academic Health Science Network	April 2019	Yes	15/01/2019	Yes	Yes	22/01/2019	No	No	N/A
20181001_PC_Mental_Health	Surrey Primary Care Mental Health Service	This is a pilot to create up to 3 new Primary Care Networks. These comprise of a number of GP practices in geography, working in a co-ordinated manner to provide mental health services in the local GP practice	Mar-19	Yes	15/01/2019	Yes	Yes	22/01/2019	TBC for new model	No	N/A
20180917_TIHM1.5	TIHM 1.5	A PIA was completed for TIHM 1.0. A DPIA is being completed. In addition, IGSG approval, approval is also required from NHSE (sponsors of project)	15/03/2019 (Project has finished)	DPO completed DPIA with Project Team, approval by NHS England IG Partner	Jan-19	Yes	Yes	20/02/2019	No	No	N/A
20181001_smartward	WAA Smartward	MinebeaMitsumi, a global precision manufacturer of electro-mechanics, has agreed to fund a 2 year project between the University of Surrey and Surrey and Borders Partnership NHS Foundation Trust that will seek to develop their Body Information Management System, an advanced biological sensor that can monitor human behaviour, through deployment and integration on one of our older adult inpatient wards.	Mar-19	Yes	21/01/2019	Yes	Yes	06/02/2019 (approved outside the IGSG meeting by the Chair after review of the IGSG members)	No	No	N/A
20181218_systmone_email	Email from SystmOne	Sending emails and documents from within SystmOne via a generic NHS.net email address, to enable us to automatically save copies of emails sent to the patient record and to allow us to verify the patients email address.	Mar-19	Yes	21/02/2019	Yes	Yes	26/02/2019	No	No	N/A
20181218_systmone_bed_mgt	Generic SystmOne login for bed management	Allowing live dashboards and ward plans to be displayed in ward manager offices 24/7 which also allow staff to drill down on data	Mar-19	Yes	21/02/2019	Yes	Yes	26/02/2019	No	No	N/A

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20190103_datawarehouse	Modern Data Warehouse	Replacing the current Data Warehouse (On-Premise) to an Azure IAAS Solution (Infrastructure as a services) i.e. Upgrade to a new Data Warehouse within Azure.	Mar-19	Yes	21/02/2019	Yes	Yes	26/02/2019	No	No	N/A
20190211_erostering_interface	Staff Bank Match Application - Allocate	Allocate has now developed the StaffBank Match Application ("Application") which improves the interface functionality between its StaffBank software application ("StaffBank") and its MAPS Healthroster software application ("MAPS Healthroster").	Apr-19	Yes	25/02/2019	Yes	Yes	26/02/2019	No	No	N/A
20190226_SystmOne_SurreyDownsCCG	Surrey Downs Clinical Commissioning Group(CCG) access to SystmOne	This is a request for Surrey Downs Clinical Commissioning Group Continuing Care Team to have access to SystmOne. Currently, there are in excess of 900 requests per year from people who require copies of their health and non-health records and this can cause delays to the delivery of copies.	Apr-19	Yes	21/02/2019	Yes	No (26/02/2019)		No	No	N/A
20190227_CAMHS_OneStop_transition	Children's and Adolescent's Mental Health Services (CAMHS) One Stop Transition to Surrey and Borders Partnership NHS Foundation Trust	The Children's and Adolescent's Mental Health Services (CAMHS) contract between Surrey and Borders Partnership (SABP) NHS Foundation Trust and Simplify Health (formerly Beacon) within Centene UK will cease at midnight on 31/03/2019. The CAMHS One Stop is the referral hub which receives and clinically triages all referrals for young people and adolescent experiencing emotional and behavioural difficulties between the ages of 0-18yrs within the Surrey & Borders area.	01/04/2019	Yes	19/03/2019	Yes	Yes	27/03/2019	No	No	N/A
20190530_CFHS_OneStop_transition	Children Family Health Surrey (CFHS) One Stop Transition to Surrey and Borders Partnership NHS Foundation Trust	The Children Family Health Surrey (CFHS) contract between Surrey and Borders Partnership (SABP) NHS Foundation Trust and Simplify Health (formerly Beacon) within Centene UK will cease at midnight on 30/06/2019. It is a clinically led, centralised referral and triage service for targeted and specialist children's services in Surrey. The One Stop system enables GPs and other professionals a referral entry point via digital portal, telephone, secure email and post.	Jul-19	Yes	22/05/2019	Yes	Yes	30/05/2019	No	No	N/A
20190208_Mobile Devices Management	Mobile Devices Management	Surrey and Borders Partnership NHS Foundation Trust have engaged with Bridgeway to deliver a streamlined and cost effective MobileIron solution to manage their estate of 750 iPhone devices.	April 2019	Yes	21/02/2019	Yes	Yes	26/02/2019	No	No	N/A
20190108_CDS_submission	Commissioning Data Set (CDS) Submission	Create software and business processes to allow for mandatory CDS data submissions	April 2019	Yes	21/02/2019	Yes	Yes	26/02/2019	No	No	N/A
20190530_BSPS_ICE_Pathology	Berkshire & Surrey Pathology Services (BSPS) ICE Pathology & SystmOne Integration – Single Sign in SystmOne	Providing a 'Single Sign On (SSO) to the BSPS Sunquest ICE website within TPP SystmOne in order to be able to view pathology orders and results. This enables SystmOne users with BSPS Sunquest ICE website accounts to launch the web browser from within SystmOne without having to open internet explorer and enter their user names and passwords.	TBC	Yes	22/05/2019	Yes	Yes	30/05/2019	No	No	N/A
Sussex reference No	Forensic CAMHS Service (Surrey Partnership NHS Foundation Trust with Kent and Surrey)	Sussex Partnership NHS Foundation Trust (SPFT), SABP and North East London NHS Foundation Trust (NELFT) have agreed to work together to deliver agreed objectives to ensure successful delivery of a Forensic Child & Adolescent Mental Health Service across the NHSE South East Region. SPFT to lead the completion of the DPIA.	Jun-19	Yes	10/04/2019	Yes	Yes in principle	30/05/2019			
20190530_CYPS_Outcome	Children and Young People (CYPS) Outcome Measures	Use of the Checkware system for outcome measures	Nov-19	Yes	27/06/2019	Yes	Yes	27/06/2019	No	No	N/A
20190627_Family_Futures	Family Futures referrals to Fetal Alcohol Spectrum Disorder (FASD) service	Consultation of Family on cases referred to that service to Fetal Alcohol Spectrum Disorder (FASD) service	TBC	Yes	23/05/2019	Yes	TBC				
20190627_Digital_Dictation	NTW Solutions Digital Dictation Service	Pilot for NTW Solutions to provide a digital dictation service to Surrey and Borders Partnership NHS Foundation Trust using the Big Hand system	Project Abandoned	Yes	21/06/2019	Yes	Yes	27/06/2019	No	No	N/A

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20190627_Calla_BWC	Body Worn Camera pilot	A pilot to use body worn cameras (BWC) from Calla on working age adults wards	Sep-19	Yes	25/07/2019	Yes	Yes	31/07/2019	No	No	N/A
20190731_MHSDS4	Changes to the Mental Health Service Data Set (MHSDS) V4	A project to deliver the changes to the Mental Health Service Data Set version 3 and 4 a	On-going Roll-out	Yes	25/07/2019	Yes	Yes	31/07/2019	No	No	N/A
20190731_iaccess_esign	i-Access e-Signature	i-Access is seeking to implement electronic signature pads that will allow clients to sign documents directly on SystmOne.	Project on Hold	Yes	25/07/2019	Yes	Yes	31/07/2019			
20190731_iaccess_check-in	Patient check in screens - i-Access drug and alcohol team	To set up check in screens in up to 3 i-access bases. This will be implemented using wall-mounted touchscreens in each reception area in conjunction utilising the built-in SystmOne patient check in functionality.	TBC	Yes	25/07/2019	Yes	Yes	31/07/2019			
20190731_Pathway_navigation	Pathway Navigation (formerly known as Patient Tracking Lists)	Creation of Patient Tracking Lists from SystmOne; detailing Trust-wide, locality and service-level views of waiting in line with NHSI guidance.	On-going Roll-out	Yes	26/07/2019	Yes	Yes	31/07/2019			
20190701_S75	Termination of Sec ion 75 between SABP and Surrey County Council Adults Service	On the 1st October 2019, the Sec ion 75 relationship between SABP and Surrey County Council Adults Service will be severed. Measures will need to put in place to ensure information sharing continues for the provision of care in a safe manner.	Nov-19	Yes	12/09/2019	Yes	Yes	25/09/2019		No	n/A
20191008_TCAM_SABP	Pharmoutcomes Community Pharmacy Project	Pharmoutcomes Community Pharmacy Project	Oct-19	Yes	12/09/2019	Yes	Yes	25/09/2019	No	No	n/A
20191001_S12	S12 App	S12 Solutions is an app and website, which makes Mental Health Act ('MHA') assessments quicker to arrange by connec ing Approved Mental Health Professionals ('AMHPs') with s.12 approved doctors.	30/02/2020	Yes	12/09/2019	Yes	Yes	25/09/2019	No	No	n/A
FST 1	Surrey Family Safeguarding	The Family Safeguarding Teams are new multi-disciplinary Children's services team that include mental health practi ioners, psychologists, drug and alcohol workers, probation officers, and domestic abuse practi ioners. The Family Safeguarding teams are co-located professionals sharing data to ensure that individuals care and treatment is co-ordinated. Enabling the assessment of risk for the protection of vulnerable children young people and families.	Jan 2020	Yes	13/11/2019	Yes	Yes	12/12/2019	No	No	n/A
20190424 _S1_access_Haven_staff	SystmOne Access for CYP Safe Haven Staff from Surrey County Council	SCC Safe Haven staff were managed by SABP, who currently needed to email SABP to action issues being raised by young people accessing the service and presenting themselves. This created potential risk implications relating to: • Delays with emails being appropriately accessed in due time; • The potential of a data time-lag between receipt and the record being updated on SystmOne during presenting in a crisis situation.	May-19	Yes	23/04/2019	Yes	Yes	24/04/2019	No	No	n/A
20191030_SASH ICE	SASH ICE Pathology Access	To provide clinical staff in SABP access to blood test results via the Surrey and Sussex Healthcare NHS Trust's ICE pathology portal. An ISA has been developed and agreement is subject to a DPIA.	Nov-19	Yes	25/10/2019	Yes	Yes	30/10/2019	No	No	NA
20191030_video_consultations	Video Consultation Pilot - OmniJoin Replacement	To provide to the Surrey and Borders Partnership the ability to offer an additional service to the people that use our services. This service will allow clinicians and the people to who use our services to undertake video consultations rather face to face appointments. This service will only be offered when appropriate to both parties and will undoubtedly save considerable amount of ime and expense for both parties	Jan-20	Yes	25/10/2019	Yes	Yes, subject to clarifications	30/10/2019	No	No	NA
20191120_Perfect_Ward	Perfect Ward	The purpose of the project is to trial the Perfect Ward App. In the first instance the app will be utilised as a Matrons Audit of Audits, a questionnaire will be created which the Matrons will undertake on a weekly basis to ensure that all the ward-based audits are indeed taking place to the appropriate level of quality.	TBC	Yes	13/11/2019	Yes	Yes	20/11/2019	No	No	NA

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20191120_Oasis	Migration of data from Case Note Tracking System to Oasis	To close our current 20-year-old Case Note Tracking System and migrate our data to Oasis who currently store our health records. We use this system to record and track where all our health records in the past. We have now moved some of our health records to an off-site storage company Oasis, currently in the region of 15,000 boxes. With the Trust HQ move it is envisaged that we will be closing the Central Records Library (CRL) in the basement and a solution will have to be found for the remaining records held within there.	Dec 2019	Yes	13/11/2019	Yes	Yes	20/11/2019			
20200129_iaccess_detox	Detoxification Service Evaluation (i-access)	To evaluate the impact of the change in drug and alcohol detoxification services with the closure of Windmill House and its replacement by the ambulatory detoxification team, in terms of patient volumes, distribution and outcomes. The evaluation is being carried out by Surrey County Council, Public Health Specialty Doctor using data recorded by the i-access drug and alcohol service.	01/02/2020	Yes	22/01/2020	Yes	Yes	29/01/2020			
20200226_Core24_essurrey	Core24 Service at East Surrey Hospital	Core24 Service (Psychiatric Liaison) at East Surrey Hospital (Surrey and Sussex Healthcare NHS Trust)	Now	Yes	19/02/2020	Yes					
20200226_assistive_therapy	Using Movement Sensors in Occupational Therapy Assessment for People With Dementia	The scope DPIA is to manage the decommissioning of Here and There and transition to a new supplier	31/03/2020	Yes	19/02/2020	Yes					
20200226_NDOO	National Data Opt-out Programme	To be compliant with the national opt out mandate by have a system in place to check and remove patients who have opted out of their personal data being used for any national research and planning.	31/03/2020	Yes	20/02/2020	Yes	Yes				