Privacy Notice – Northern Ireland Ambulance Service

Your Information, What You Need to Know

The Northern Ireland Ambulance Service (NIAS) was established by the Northern Ireland Ambulance Service Health and Social Services Trust (Establishment) Order (Northern Ireland) 1995 as amended by the Health and Social Services Trusts (Establishment) (Amendment) Order (NI) 2008 and Section 1 of the Health and Social Care (Reform) Act (NI) 2009.

NIAS covers an area of over 5,450 square miles with a population of over 1.8 million people in the prehospital environment, serviced by a fleet of over 313 ambulance vehicles. It directly employs in excess of 1200 staff across 59 ambulance stations and deployment points. NIAS has one Emergency Control Centre based in Knockbracken in Belfast and one Non-Emergency Control Centre based in Altnagelvin in Londonderry. A Regional Education and Training Centre (RATC) along with a Headquarters building is also situated in Belfast.

NIAS provide ambulance care, treatment, referral pathways, and transportation services to the people of Northern Ireland 24 hours per day/7 days per week/365 days per year.

The services we provide can be categorised as:

- Emergency Services
- Patient Care Service
- Managing Major Incidents
- Managing Clinical Conditions
- Community Engagement and Education

NIAS is a registered "Data Controller". Information Commissioner Office (ICO) Registration No. **Z5545963**

This notice explains how we use and share your information. Information may be collected on paper, or online form, telephone, email, CCTV or by a member of our staff, or one of our partners.

We will continually review and update this privacy notice to reflect changes in our services and feedback from service users, as well as to comply with changes in the Law. When such changes occur, we will revise the "last updated" date as documented in the Version Control Section.

Data Controller Name: Northern Ireland Ambulance Service

Address: Site 30, Knockbracken Healthcare Park, Saintfield Road, Belfast

Telephone: 028 9040 0999

Email: reception@nias.hscni.net

Data Protection Officer Name: Alison Vitty **Telephone:** 028 9040 0710

Email: dataprotection@nias.hscni.net

Why are you processing my personal information?

Direct Care

In carrying out some of services we may collect information about you which helps us to deliver a service to you eg. responding to a 999 call and providing treatment or referral, or transporting you to Hospital. This is vital so that we can respond to you when required. We may keep your information in written form and/or in digital form and also operate CCTV on ambulance. The records may include details about you, such as your name and address, age, gender and more sensitive information about your clinical condition or health.

We also record your 999 call when it is received and capture in most cases the telephone or mobile number we have received the call from. This is to ensure we can re-contact you if the phone cuts out or more information is required.

We also have Clinical Support Desks operating in the Emergency Control Room and a trained Paramedic can speak to you and access aspects of your Electronic Care Record to support your ongoing clinical management at that time.

When we respond to you an emergency we will also complete a paper record known as a Patient Report Form (PRF). The attending crews will collect information such as name, home address, next of kin, GP details, mobile numbers, incident location, previous medical history along with recording other information associated with your clinical management such as observations, stats etc. If you require a defibrillator monitoring then stats are recorded on this machine including your name, DOB, weight etc and can record timestamps of your observations, ECGs etc.

In the Non-Emergency Control environment we need your name, address and some level of your medical condition and mobility to ensure that we can transport you appropriately to a Hospital appointment or to transport you home.

We also operate an Air Ambulance in Northern Ireland with Doctors and Paramedics. These staff can also collect information about you or if a crew is already on scene they can share information already provided to treat you.

Safeguarding

Advice and guidance is provided to care providers to ensure that adult and children's safeguarding matters are managed appropriately. Access to identifiable information will be shared in some limited circumstances where it's legally required for the safety of the individuals concerned.

Serious Incident Management

NIAS works with HSC Trusts to ensure effective governance and to learn from serious and interface incidents. The Francis Report (February 2013) emphasised that providers had a responsibility for ensuring the quality of health services provided.

Frequent and Vulnerable Callers

Most individuals or organisations that contact the 999 system do so with legitimate healthcare requirements. However, Identification and management of those persons / organisations who access emergency healthcare via the 999 service, on an abnormally high number of occasions can lead to the identification of individuals who are at risk, vulnerable or accessing the incorrect healthcare for their needs or the identification of organisations who have policies which over rely on the use of the ambulance service. We have a duty to safeguard vulnerable people and to ensure that other high use organisations only use the ambulance service when appropriate.

NIAS extract reports that contains names, addresses, age, clinical condition etc and support the identification of these patients. We have appointed a staff member who then liaises with you directly as a patient to get consent to liaise with other service users such as your GP, Social Workers etc.

The PSNI are currently facilitating Support Hubs through Policing with the Community. The Hubs, currently being established in Council areas, allow the Agencies involved to bring any vulnerable individual, with their consent, to a Multidisciplinary forum in order to support these often complex cases in a unified and effective manner. Each Agency involved has signed an agreement to facilitate the sharing / disclosure of personal data and/or sensitive personal data. The current Agencies involved are: PSNI; NIFRS; Housing Executive, Youth Justice Agency, Education Authority Northern Ireland, Probation Board for Northern Ireland, HSC & Northern Ireland Ambulance Service. Where appropriate, NIAS will be involved in these Hubs if frequent or vulnerable callers are identified that may benefit from inter-agency working or if individuals are brought to the Hub with consent from other agencies and they are known to NIAS as a Service User who may be vulnerable and may benefit from assistance in managing their Health Care needs. Information shared will be in line with strict consent and governance protocols.

What categories of personal data are we processing?

Types of personal data	Details
Individual details	Name, home address, gender, age, date of birth next of kin details, GP details, telephone numbers, health and social number, incident location, X/Y variables, existing medical conditions, presenting medical condition
Special categories of personal data	Certain categories of personal data have additional protection under the GDPR. The categories are health, criminal convictions, racial or ethnic origin, political opinions, religious or philosophical beliefs, trade union membership, genetic data, biometric or data concerning sex life or sexual orientation.

We will collect varying levels of data that may fall under this depending on what service we are providing to you.

Information we collect is used to ensure we provide the best possible care. We consider a "record" to be information about providing health which identifies the patient or service user whether they are an adult or a child.

If you are a child this leaflet will help you understand what we do with your information - link DPA Child

Where do you get my personal data from?

- You
- Your family members, employer or representative
- Healthcare Professionals such as GPs, Consultants, Nurses, Social Workers etc
- Business Services Organisation (BSO)
- Other public bodies such as HSC Trusts, PSNI, NI Fire and Rescue Service
- British Telecom
- Other organisations who you have given permission to share your information for the provision of the services we provide

Do you share my personal data with anyone else?

Yes. We may engage the services of suppliers (data processors) to store and manage your information on our behalf. Where we have these arrangements, there is always a contract, memorandum of understanding or an information sharing agreement in place to ensure that the requirements of the GDPR on handling personal data are met eg, Business Services Organisation (BSO), Voluntary and Private contractors such as ProParamedics, Order of St Malta etc.

Sometimes, it is in line with our legal duties and in the interest of public safety to share information with other organisations such as the PSNI, NI Fire and Rescue (NIFRS) Service or HSC colleagues or social services. We may also share your personal information when there is a justifiable public safety and security reason. Examples are:

- For the investigation, detection and prevention of crime or if we are required to do so by law eg. PSNI, Police Ombudsman, Coroners Service.
- Court Orders
- If there are serious risks to the public, our staff or other professionals
- To protect children or vulnerable adults eg safeguarding referrals, interface incidents

Do you transfer my personal data to other countries?

At this time no. All data remains within the United Kingdom. Sometimes it may be necessary to transfer personal information overseas. When this is needed information may be transferred to countries or territories around the world. Any transfers made will be in full compliance with all aspects of the GDPR.

How long do you keep my personal data?

We will only retain your data for as long as necessary to process (i.e. your rates) and in line with our Retention and Disposal Schedule.

For further information refer to the following Department of Health link: https://www.health-ni.gov.uk/articles/records-disposal-schedules

Security of Your Information

NIAS is committed to taking all reasonable measures to ensure the security of all personal information it holds. The following arrangements are in place:

- All NIAS staff have contractual obligations of confidentiality, enforceable through disciplinary procedurals
- Everyone working for the HSC is subject to the common law duty of confidentiality
- Staff are granted access to personal information as required to do their job on a day to day basis.

 Access is provided in accordance with relevant internal processes and appropriately recorded
- NIAS has appointed a Data Protection Officer who provides advice and guidance in the area of protection and compliance with accountability under GDPR
- NIAS has appointed a Senior Information Risk Owner (SIRO) who is accountable for the management of all information assets and any associated risks and incidents
- NIAS has appointed a Caldicott Guardian and Personal Data Guardian who is responsible for ensuring confidentiality and security of service user information for the Trust
- All staff are required to undertake information governance training on a regular basis
- A range of policies and procedures are in place which are available on the Trust's website

How Your Records Are Used to Help NIAS

Your information may be used to help assess the needs of the general population and make informed decisions about the provision of future services. Information can also be used to conduct health research and development and monitor HSC performance.

Where information is used for statistical purposes, stringent measures are taken to ensure individual patients cannot be identified. Anonymous statistical information may also be passed to organisations with a legitimate interest, including universities or the general public as part of a Freedom of Information request.

Where it is not sufficient to use anonymised information, person-identifiable information may be used, but only for essential HSC purposes. This may include research and auditing services. This will only be done with your consent, unless the law requires information to be passed on to improve public health.

What rights do I have?

Subject to an exemption under the GDPR, you have the following rights with respect to your personal data:

- You have the right to obtain confirmation that your data is being <u>processed</u>, and access to your <u>personal</u> data
- You are entitled to have personal data rectified if it is inaccurate or incomplete
- You have a right to have personal data erased and to prevent processing, in specific circumstances
- You have the right to 'block' or suppress processing of personal data, in specific circumstances
- You have the right to data portability, in specific circumstances
- You have the right to object to the processing, in specific circumstances
- You have rights in relation to automated decision making and profiling

How do I complain if I am not happy?

If you would like to know more about how we use your information, or if (for any reason) you do not wish to have your information used in any of the ways described above, please contact:

Data Protection Officer Name: Alison Vitty **Telephone:** 028 9040 0710

Email: dataprotection@nias.hscni.net

Address:

NIAS Headquarters, Site 30 Knockbracken Healthcare Park Saintfield Road BELFAST BT8 8SG

If you are still not happy, you have the right to lodge a complaint with the Information Commissioner's Office (ICO):

Information Commissioner's Office

Wycliffe House Water Lane Wilmslow Cheshire SK9 5AF

Tel: 0303 123 1113

Email: casework@ico.org.uk https://ico.org.uk/global/contact-us/

