

NHS Somerset Integrated Care Board Fair Processing/Privacy Notice

This privacy notice outlines how NHS Somerset Integrated Care Board (“the ICB”) uses your personal information when you contact us or use our services.

From April 2026, Somerset ICB started to work more closely as an ‘ICB cluster’ with Bath and North East Somerset, Swindon and Wiltshire (BSW) ICB and Dorset ICB. This arrangement is as a precursor to merger likely in April 2027, so we can plan and improve local health and care services together. As part of this arrangement, we are acting as joint controllers, which means we make some decisions together about how and why information is used.

To support this joint work, we may need to share information with each other. We will only share information when it is necessary, lawful, and helps us provide better care for our communities. Even when working jointly, each ICB is still responsible for keeping your personal information safe.

Our commitment to data protection and confidentiality

We will always handle your data with care and in line with data protection laws and guidance including Data Protection Act 2018, UK General Data Protection Regulation (UK GDPR), common law duty of confidentiality and the Caldicott Principles.

The UK GDPR and Data Protection Act 2018 have been amended by the Data (Use and Access) Act 2025. This Act introduces updates to areas such as recognised legitimate interests, scientific research, automated decision-making, subject access rights, and the use of cookies for statistical purposes.

These changes support responsible data sharing and innovation across health and care while maintaining strong protections for individuals. The ICB continues to process personal data lawfully, fairly and transparently, applying appropriate safeguards at all times.

Our contact details

Name: NHS Somerset Integrated Care Board

Address: Wynford House, Lufton Way, Lufton, Yeovil, BA22 8HR

General phone number: 01935 384000

General enquiries email address: somicb.enquiries@nhs.net

Website: <https://nhssomerset.nhs.uk/>

Somerset ICB is registered as a Data Controller with the Information Commissioner's Office (ICO). Our registration number on the Data Protection Register is ZB363198 and our entry is located here: <https://ico.org.uk/ESDWebPages/Entry/ZB363198>

Data Protection Officer contact details

Our Data Protection Officer (DPO) is Kevin Caldwell, Head of Information Governance and Risk.

The DPO is responsible for monitoring our compliance with data protection requirements. You can contact them with queries or concerns relating to the use of your personal data by emailing: somicb.dataprotection@nhs.net

How do we get information and why do we have it?

We may collect personal information directly from you for one of the following reasons:

- you have sought funding for all age continuing care or personal health budget support
- you have applied for a job with us or work for us
- you have signed up to a newsletter/patient participation group
- you have made a complaint
- you have used our Patient Advice and Liaison Service (PALS)
- you asked us for our help or involvement with your healthcare, or where we are required to fund specific specialised treatment for a particular condition that is not already covered in our contracts with organisations providing NHS care

We may also receive personal information about you indirectly from others, in the following scenarios:

- from other health and care organisations involved in your care so that we can assess your eligibility for all age continuing care funding
- to assess and evaluate safeguarding concerns
- where you have asked us to investigate an incident or complaint relating to another healthcare organisation

Additionally, we receive commissioning datasets from NHS Digital and through local data flows in anonymised or pseudonymised form. The data used may relate to primary care (such as activity from GP practices, dentists, optometrists, etc.) or secondary care (acute, community or mental health services).

What information do we collect?

Personal information

We currently collect and use the following personal information:

- personal identifiers and contact details (for example, name and contact details)
- photographic identity (photo ID) (for example, photographs of staff for ID badge, ID verification for subject access requests)

More sensitive information

We may process the following more sensitive data (including special category data):

- data concerning physical or mental health (for example, all age continuing care records)
- data revealing racial or ethnic origin
- data concerning a person's sex life
- data concerning a person's sexual orientation
- genetic data (for example, details about a DNA sample taken from you as part of a genetic clinical service)
- biometric data (where used for identification purposes)
- data revealing religious or philosophical beliefs
- data relating to trades union membership
- data relating to criminal or suspected criminal offences

Who do we share information with?

We may share information with the following types of organisations:

- third party data processors (such as IT systems suppliers)
- health and social care provider organisations (such as Somerset NHS Foundation Trust or Somerset Council)

In some circumstances we are legally obliged to share information. This includes:

- when required by NHS England to develop national IT and data services
- when reporting some infectious diseases
- when a court orders us to do so
- where a public inquiry requires the information

We will also share information if the public good outweighs your right to confidentiality. This could include:

- to protect children or vulnerable adults

- where a serious crime has been committed
- where there are serious risks to the public or staff

We may also process your information in order to de-identify it, so that it can be used for purposes beyond your individual care, whilst maintaining your confidentiality. These purposes will include to comply with the law and for public interest reasons.

Is information transferred outside the UK?

Your information will not be sent outside of the United Kingdom or European Economic Area (EEA) where the laws do not protect your privacy to the same extent as the law in the UK unless we are satisfied that equivalent arrangements exist to provide the same level of security as would otherwise be found in the EEA. We will never sell any information about you.

If we send information outside of the UK or European Economic Area (EEA), we will explain this within the Processing Activities section of this notice.

What is our lawful basis for using information?

Personal information

Under the UK General Data Protection Regulation (UK GDPR), we may rely on one of the following Article 6 legal bases when processing personal data:

- (a) We have your consent - this must be freely given, specific, informed and unambiguous.
- (b) We have a contractual obligation - between a person and a service, such as a service user and privately funded care home.
- (c) We have a legal obligation - the law requires us to do this, for example where NHS England or the courts use their powers to require the data. See [this list](#) for the most likely laws that apply when using and sharing information in health and care.
- (d) Vital interests – the processing is necessary to protect someone’s life, such as safeguarding an individual
- (e) We need it to perform a public task - a public body, such as an NHS organisation or Care Quality Commission (CQC) registered social care organisation, is required to undertake particular activities by law. See [this list](#) for the most likely laws that apply when using and sharing information in health and care.
- (f) We have a legitimate interest - for example, a private care provider making attempts to resolve an outstanding debt for one of its service users.

Please see a breakdown of the processing activities that we undertake at Appendix 1 of this Privacy Notice; this identifies the Article 6 legal basis for specific ICB functions.

More sensitive data

For 'special category data', such as data concerning health and care, we require a GDPR Article 9 legal basis for processing it. As an NHS ICB, we are likely to be processing special category data under one of the following lawful bases:

(b) We need it for employment, social security and social protection reasons (if authorised by law). See [this list](#) for the most likely laws that apply when using and sharing information in health and care.

(f) We need for a legal claim or the courts require it.

(g) There is a substantial public interest (with a basis in law). See [this list](#) for the most likely laws that apply when using and sharing information in health and care.

(h) To provide and manage health or social care (with a basis in law). See [this list](#) for the most likely laws that apply when using and sharing information in health and care.

(i) To manage public health (with a basis in law). See [this list](#) for the most likely laws that apply when using and sharing information in health and care.

(j) For Archiving, research and statistics (with a basis in law). See [this list](#) for the most likely laws that apply when using and sharing information in health and care.

Please see a breakdown of the processing activities that we undertake at Appendix 1 of this Privacy Notice; this identifies the Article 9 legal basis for specific ICB functions (where applicable).

Common law duty of confidentiality

Where we hold confidential health and care information, we will only disclose this in particular circumstances; which may include:

- where you have provided us with your consent
- where we have support from the Secretary of State for Health and Care following an application to the [Confidentiality Advisory Group \(CAG\)](#) who are satisfied that it isn't possible or practical to seek consent
- where we have a legal requirement to collect, use and share the data

- for specific individual cases, where we have assessed that the public interest to share the data overrides the public interest served by protecting the duty of confidentiality (for example sharing information with the police to support the detection or prevention of serious crime). This will always be considered on a case-by-case basis, with careful assessment of whether it is appropriate to share the particular information, balanced against the public interest in maintaining a confidential health service

Artificial Intelligence (AI) Tools

We may use AI-enabled technologies to support delivery of our services. These types of tools may be used for a variety of purposes such as assisting decision-making, improving the quality and safety of services or identifying patterns of service use.

An example of this is the use of AI tools which securely transcribe discussions with patients and their representatives for All Age Continuing Care interactions. Patients will always be informed beforehand and these tools will only be used where patients have given their agreement.

We will only use your personal data in AI systems where we have a clear legal basis and defined purpose and where a data protection impact assessment has been completed.

Where AI is used, decisions that may affect you are always subject to human oversight, including clinicians where appropriate. AI may be used to support teams in their work but never replaces human judgement.

How do we store your personal information?

Your information is securely stored for the time periods specified in the [Records Management Code of Practice](#). We will then dispose of the information as recommended by the Records Management Code; for example, we will:

- securely dispose of your information by shredding paper records, or wiping hard drives to legal standards of destruction
- archive your information at a secure paper records storage facility

What are your data protection rights?

Under data protection law, you have rights including:

Your right of access - You have the right to ask us for copies of your personal information (known as a [subject access request](#)).

Your right to rectification - You have the right to ask us to [rectify personal information](#) you think is inaccurate. You also have the right to ask us to complete information you think is incomplete.

Your right to erasure - You have the right to ask us to erase your personal information in certain circumstances.

Your right to restriction of processing - You have the right to ask us to restrict the processing of your personal information in certain circumstances.

Your right to object to processing - You have the right to object to the processing of your personal information in certain circumstances.

Your right to data portability - You have the right to ask that we transfer the personal information you gave us to another organisation, or to you, in certain circumstances.

You are not required to pay any charge for exercising your rights. If you make a request, we have one month to respond to you.

Please contact us at somicb.dataprotection@nhs.net if you wish to make a request.

National data opt-out

You have the right to request that your confidential information is not used beyond your own care and treatment and to have your objections considered. Any individual has the right to register for a national data opt-out, to make such a request, please follow the link <https://digital.nhs.uk/services/national-data-opt-out>

NHS Somerset ICB meets the requirements of the National Data Opt-out Policy. A copy of the ICB National Data Opt Out checklist is available upon request from us via somicb.dataprotection@nhs.net

These are commitments set out in the NHS Constitution, for further information please visit <https://www.gov.uk/government/publications/the-nhs-constitution-for-england>

You can contact us via the details provided in this privacy notice if you have any questions or concerns about your data protection rights. We will discuss alternative arrangements you can make and explain the consequences

How do I complain?

If you have any concerns about our use of your personal information, you can make a complaint to us at somicb.dataprotection@nhs.net

Following this, if you are still unhappy with how we have used your data, you can then complain to the ICO.

The ICO's address is:

Information Commissioner's Office
Wycliffe House
Water Lane
Wilmslow
Cheshire
SK9 5AF

Helpline number: 0303 123 1113

ICO website: <https://www.ico.org.uk>

Version Control and Date of Last Review

This is version 3.0 of the NHS Somerset ICB Privacy Notice. It was approved by the ICB's Senior Information Risk Owner (SIRO) on 16 June 2026.

Appendix 1 – Processing Activities/ICB Functions

The following table provides some detail about the functions that the ICB undertakes and the personal data that we process in order to deliver them.

Activity/Function	Type and Nature of Personal Data Processed	Purpose for Processing Personal Data	Article 6 Legal Basis	Article 9 Legal Basis
<p>Commissioning</p>	<p>Hospitals and community organisations that provide NHS-funded care must submit certain information to NHS England about the services they provide to patients.</p> <p>This information is generally known as commissioning datasets. The ICB obtains these datasets from NHS England and they relate to service users registered with GP practices in Somerset. The datasets include information about the service users who have received care and treatment from those services that NHS Somerset ICB is responsible for funding.</p> <p>These datasets are then used in a format that does not directly identify you, for wider NHS purposes such as managing and funding the NHS, monitoring activity to understand and plan the health needs of the population, and to gain evidence that will improve health and care through research.</p> <p>The ICB is unable to identify you from these datasets. They do not include your name, home address, NHS number, post code or date of birth.</p>	<p>To help us understand the health and care needs of our patient population, so that we can plan and buy services to meet those needs.</p>	<p>6(1)(e) – Public task</p>	<p>9(2)(h) – Provision of health systems and services</p>

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	<p>However, information such as your age, ethnicity and gender, as well as coded information about any clinic or accident and emergency attendances, hospital admissions and treatment will be included.</p> <p>We are obliged to follow specific terms, conditions and security controls when using these commissioning datasets.</p> <p>We also receive similar information, that does not identify you, from GP practices within our ICB. We use these datasets for purposes such as:</p> <ul style="list-style-type: none"> • performance managing contracts • reviewing the care delivered by providers to ensure quality and cost-effective care • to prepare statistics on NHS performance to understand health needs and support service re-design, modernisation and improvement • to help us plan future services to ensure they meet our local population needs • to reconcile claims for payments for services received in your GP practice • to audit NHS accounts and services <p>If you do not wish for your information to be included in these datasets, even though it does not directly identify you to us, please contact your GP Practice and they can apply a code to your records that will stop your information from being included.</p>			

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	<p>Sub-licensing</p> <p>The terms of the ICBs Data Sharing Framework Contract and Data Access Request Service (DARS) agreements with NHS England permit the ICB to share health and care data received from NHS England with members of their Integrated Care System (ICS). The arrangements are subject to strict controls on sharing and use of datasets.</p> <p>Somerset ICB sub-licenses commissioning datasets to:</p> <ul style="list-style-type: none"> • Somerset NHS Foundation Trust <p>The data may only be used for the purposes of commissioning as follows:</p> <ul style="list-style-type: none"> • Population health management • Data quality and validation • Investigating needs of the population • Understanding cohorts of residents at risk of becoming users of higher cost services • Monitoring population health and care interactions • Modelling activity to understand how services interact with each other • Service redesign • Health needs assessment • Patient stratification and predictive modelling • Demand management 			

Activity/Function	Type and Nature of Personal Data Processed	Purpose for Processing Personal Data	Article 6 Legal Basis	Article 9 Legal Basis
	<ul style="list-style-type: none"> • Support measuring health, mortality or care needs of the total local population • Provide intelligence about the safety and effectiveness of medicines • Allow analysis of patient pathways across health and social care • Risk stratification using pseudonymised data 			
Complaints	<p>When we receive a complaint from a person, we create a file containing the details of the complaint. This normally contains the identity of the person making the complaint and any other individuals involved in the complaint.</p> <p>We will only use the personal information we collect to process the complaint and to check on the level of service being provided. We may need to seek your written authority to access your information from other service providers, such as hospitals, GP practices or clinics.</p> <p>We usually must disclose the complainant's identity to whoever the complaint is about. This is inevitable where, for example, the accuracy of a person's record is in dispute. If the person making the complaint does not want information identifying them to be disclosed, we will try to respect that; however, it may not be possible to handle a complaint on an anonymous basis.</p>	To identify you and to investigate/ assist with your complaint	<p>6(1)(e) – Public task</p> <p>The ICB has a duty as to the improvement in quality of services under Section 14R NHS Act 2006</p> <p>To satisfy the Common Law Duty of Confidentiality, will seek your consent to share your personal data with, and access your personal data from, members of the public and/or organisations in the process of handling your complaint</p>	9(2)(h) – Provision of health systems and services

Activity/Function	Type and Nature of Personal Data Processed	Purpose for Processing Personal Data	Article 6 Legal Basis	Article 9 Legal Basis
All Age Continuing Care (AACC)	We will collect and process your identifiable information where you have asked us to undertake assessments for All Age Continuing Care (a package of care for those with complex medical needs) and commission resulting care packages.	To assess your needs and commission your care	6(1)(e) – Public task	9(2)(h) – Provision of health systems and services
Data Protection Rights/Requests	Where you have contacted us to exercise any of your rights under the General Data Protection Regulation (GDPR), we will use the information that you have provided to verify your identity, locate your personal data, and to assess and respond to your request. We will require evidence to prove your identity and entitlement to receive your personal data.	To fulfil our obligations under GDPR	6(1)(c) – Legal obligation	9(2)(h) – Provision of health systems and services
Employment	Personal data, including special categories, is processed for the purpose of fulfilment of employment contracts between employees and the ICB. This includes, but is not limited to, activity covering payroll, publication of employee declarations of interest, performance management, staff appraisal, training, occupational health and workforce reporting.	Management of employees	6(1)(b) – Performance of a contract	9(2)(b) – Obligations and rights of the controller in the field of employment
Evidence-Based Intervention (EBI)	We will collect and process your personal information where we are required to fund specific treatment for you for a particular condition that is not already covered in our contracts with providers. This may be called an “Evidence Based Intervention” (EBI).	To assess your application for treatment not already covered in our contracts with providers	6(1)(e) – Public task	9(2)(h) – Provision of health systems and services

Activity/Function	Type and Nature of Personal Data Processed	Purpose for Processing Personal Data	Article 6 Legal Basis	Article 9 Legal Basis
	<p>Where an application is received from a clinician on your behalf for an EBI procedure or treatment, the EBI team within the ICB will create a case file relating to you with details recorded in a database. The information collected will be the minimum needed to support your application and will be provided by the clinician who refers you.</p> <p>The clinical professional who first identifies that you may need the treatment will explain to you the information that we need to collect and process in order for us to assess your needs and commission your care, and gain your agreement to proceed with an application.</p>			
Freedom of Information Requests	Where we receive a request from you under the Freedom of Information Act 2000, we will use your name and correspondence address to discuss your request with you and to provide a response.	To fulfil our obligations under the Freedom of Information Act 2000	6(1)(c) – Legal obligation	N/A
Invoice Validation	A small amount of information that could identify you is used within a secure area, known as a Controlled Environment for Finance (CEfF), so that the organisations that have provided you with care/treatment are reimbursed correctly. This is known as invoice validation. Somerset ICB runs its own CEfF.	To ensure that we are paying the right organisation the right amount for the right service(s) to the right people.	6(1)(e) – Public task A Section 251 exemption enables us to process patient identifiable information without patient consent for the	9(2)(h) – Provision of health systems and services

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	<p>NHS Shared Business Services (SBS), are involved in the processing of the majority of our invoices on a daily basis. SBS provides this service via a contract with NHS England, which requires them to meet information governance standards – see Data Security and Protection Toolkit. You can find out more about them here: https://www.sbs.nhs.uk/</p> <p>SBS receive invoices from suppliers of goods and services to process on behalf of the ICB. They do not require, and should not receive, any patient confidential data to do this.</p> <p>For other invoices, the invoice validation process may currently involve us occasionally using your name or initials. Where possible, we use GP Practice codes (each GP practice has one and use of this confirms services are being provided to our patients) and/or another agreed identifier which does not include personal confidential data.</p> <p>Commissioners, like Somerset ICB, have a duty to detect, report and investigate any incidents where there has been a breach of confidentiality. If we receive any invoices with personal confidential data on, we have a responsibility to work with suppliers to ensure that invoices from them do not breach patient confidentiality.</p>		<p>purposes of invoice validation.</p> <p>Section 251 applications are approved by the Secretary of State for Health, who imposes very tight conditions on what information can be processed and by whom.</p> <p>On behalf of ICBs, NHS England made a Section 251 application, which was approved by the Secretary of Health for invoice validation, and extended until September 2027.</p>	

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	<p>NHS England has published guidance on how invoices must be processed: https://www.england.nhs.uk/ourwork/tsd/ig/in-val/invoice-validation-faqs/</p>			
<p>National Fraud Initiative</p>	<p>NHS Somerset ICB is required by law to protect the public funds it administers. It may share information provided to it with other bodies responsible for; auditing, or administering public funds, or where undertaking a public function, in order to prevent and detect fraud.</p> <p>We participate in the Cabinet Office’s National Fraud Initiative (NFI): a data matching exercise to assist in the prevention and detection of fraud. We are required to provide specific sets of data to the Minister for the Cabinet Office for matching for each exercise, as detailed at:</p> <p>https://www.gov.uk/government/collections/national-fraud-initiative</p> <p>The Cabinet Office conducts data matching exercises to assist in the prevention and detection of fraud as part of its responsibility for public sector efficiency and reform. Part 6 of the Local Audit and Accountability Act 2014 enables the Cabinet Office to process data as part of the NFI.</p>	<p>To meet our legal obligations in respect of providing information to the Cabinet Office, as part of the National Fraud Initiative</p>	<p>6(1)(c) – Legal obligation</p>	<p>N/A</p>

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	<p>Data matching involves comparing sets of data, such as payroll, held by one body, against other records held by the same or another body to see how far they match. This is usually personal information and ICB creditors' data. The data matching allows potentially fraudulent claims and payments to be identified. Where a match is found it may indicate that there is an inconsistency which requires further investigation. No assumption can be made as to whether there is fraud, error or other explanation until an investigation is carried out.</p> <p>Further information on the NFI may be found by reference to the following: National Fraud Initiative privacy notice - GOV.UK</p>			
National Registries	National registries (such as the learning disabilities register) have statutory permission under Section 251 of the NHS Act 2006, to collect and hold service user identifiable information without the need to seek informed consent from each individual service user.	To meet our obligations in respect of maintaining National Registries	6(1)(e) – Public task	9(2)(h) – Provision of health systems and services
Patient and Public Engagement	<p>If you have asked us to keep you informed and up to date about the work of the ICB or if you are actively involved in our engagement activities or patient participation groups, we will collect and process personal confidential data which you share with us.</p> <p>Where you submit your details to us for engagement or consultation purposes, we will only use your</p>	To provide you with information about the work of the ICB and receive your feedback	6(1)(e) – Public task	9(2)(h) – Provision of health systems and services

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	<p>information for this purpose. You can opt out at any time by contacting us using our contact details in this notice.</p> <p>We sometimes work with organisations in the Voluntary, Community, Faith and Social Enterprise (VCFSE) sector to gather feedback from individuals. Our VCFSE partners will let you know if the information you provide to them is being shared with us.</p>			
<p>Population Health Management</p>	<p>Population Health Management (PHM) aims to improve population health through data-driven planning and the delivery of proactive care to optimise health outcomes.</p> <p>It is essentially about:</p> <ul style="list-style-type: none"> • Moving from a largely reactive system (that is responding when someone becomes unwell) • Moving to a much more proactive system (that is focused on interventions to prevent illness, reduce the risk of hospitalisation and address inequalities across Somerset in the provision of healthcare) <p>As part of clustering arrangements, Somerset ICB will be part of the development of a data platform which is a digital infrastructure designed to hold pseudonymised data with a strong emphasis on its use for population health management.</p>	<p>Health and care service providers across Somerset work together as 'Integrated Care Systems' (ICS) and are sharing data to:</p> <ul style="list-style-type: none"> • Understand the health and care needs of the care system's population, including health inequalities • Provide support to where it will have the most impact • Identify early actions to keep 	<p>6(1)(e) – Public task</p>	<p>9(2)(h) – Provision of health systems and services</p>

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	<p>ICS partners will use pseudonymised data to analyse and understand local population needs, so that support and services can be provided where they will have the greatest impact.</p> <p>GPs use personal data to identify patients who are at risk of developing certain conditions, to enable the offer of a preventative service to them.</p>	<p>people well, not only focusing on people in direct contact with services but, looking to join up care across different partners.</p>		
<p>Risk Stratification</p>	<p>Risk stratification is a process for identifying and managing patients who are at high risk of emergency hospital admission.</p> <p>NHS England encourages ICBs and GPs to use risk stratification tools as part of their local strategies for supporting patients with long-term conditions (such as chronic obstructive pulmonary disease) and to help and prevent avoidable admissions.</p> <p>Knowledge of the risk profile of our population will help the ICB to commission appropriate preventative services and to promote quality improvement in collaboration with our GP practices.</p> <p>The ICB commissions third party analytic partners to conduct risk stratification on behalf of itself and its GP practices. Third party suppliers use algorithms to analyse the data in pseudonymised form to produce a risk score for individuals.</p>	<p>To identify and manage patients who are at high risk of emergency hospital admission</p>	<p>6(1)(e) – Public task</p> <p>We are committed to conducting risk stratification effectively, in ways that are consistent with the laws that protect your confidentiality.</p> <p>We rely on Section 251 approval to use confidential patient information, without patient consent, where it is necessary to carry out risk stratification to identify patients who may benefit from</p>	<p>9(2)(h) – Provision of health systems and services</p>

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			<p>preventative or proactive care.</p> <p>Applications for exemption are made by ICBs via the Confidentiality Advisory Group (CAG) of the Health Research Authority.</p>	
Safeguarding	<p>Safeguarding means protecting peoples' health, wellbeing and human rights, and enabling them to live free from harm, abuse and neglect. It is key in providing high-quality health and social care. The ICB has a duty to participate in serious case reviews for children and adults and domestic homicide reviews undertaken by either the local Children's Partnership Safeguarding Boards, the Adult Safeguarding Boards or the Community Safety Partnership for continued learning, to minimize risk and to improve services.</p>	<p>To assess and evaluate any safeguarding concerns</p>	<p>6(1)(e) – Public task</p> <p>The ICB has a statutory responsibility under the Children Act 2004, Care Act 2014 and safeguarding provision within the Data Protection Act 2018 – Schedule 1, Part 2, subsections 18 and 19 to ensure the safety of all children, and the safety of adults at risk of abuse and neglect</p>	<p>9(2)(h) – Provision of health systems and services</p>

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<p>Special Educational Needs and Disabilities (SEND)</p>	<p>To support children and young people with Special Educational Needs and Disabilities (SEND), we may collect and process information such as:</p> <ul style="list-style-type: none"> • Personal details – (name, date of birth, NHS number, address, contact details) • Education information - (school placement, attendance, assessments, Education Health and Care Plans) • Health information relevant to SEND needs (diagnoses, reports from health professionals, therapy input) • Social care information where relevant to the child or young person’s support • Information provided by parents, carers, advocates or the young person themselves 	<p>To identify and assess SEND needs. Plan, commission and review appropriate health services. Contribute to Education, Health and Care needs assessments and plans. Ensure joined up support between health, education and social care partners Meet ICB statutory duties in relation to SEND.under the Children and Families Act 2014 and the NHS Act 2006.</p>	<p>6(1)(e) – public task</p> <p>Where we rely on consent (for example, when sharing information not required by law), you may withdraw it at any time.</p>	<p>9(2)(h) – management of health or social care systems and services</p> <p>9(2)(g) – substantial public interest supported by the Children and Families Act 2014 and the Health and Social Care Act 2012</p>
<p>Somerset Integrated Digital e-Record (SIDeR+)</p>	<p>SIDeR+ (Somerset Integrated Digital e-Record) is Somerset’s shared care record system, providing health and social care professionals with read-only access to a secure, real-time overview of your care information. It supports coordinated care by making key details available across organisations involved in your treatment, including Somerset GP practices,</p>	<p>Commissioning of local shared care record for direct care of patient.</p>	<p>6(1)(e) – public task</p>	<p>9(2)(h) – management of health or social care systems and services</p>

Activity/Function	Type and Nature of Personal Data Processed	Purpose for Processing Personal Data	Article 6 Legal Basis	Article 9 Legal Basis
	<p>Somerset NHS Foundation Trust, Somerset Council services, hospices, and select providers in Devon, Dorset, and Bristol. No data is stored within the SIdER+ shared care record; only an audit trail remains after viewing.</p> <p>SIdER+ is also the home of shared care plans which can be viewed, amended or created by appropriate staff involved in an individual's care. These include the electronic Somerset Treatment Escalation Plan (eSTEP), Comprehensive Assessment Form (CAF) and Advance Care Plan (ACP). These forms are stored on SIdER+ and a copy is shared with your GP. Staff should discuss creation of these forms/care plans with you before they are made.</p> <p>Access to SIdER+ is strictly controlled and granted only on a need-to-know basis. A limited number of staff within NHS Somerset ICB are authorised to use SIdER+ solely for the purpose of fulfilling the ICB's statutory responsibilities in relation to All Age Continuing Care (AACC), Special Educational Needs and Disabilities (SEND), and safeguarding.</p> <p>For more information on SIdER+ and how it benefits people in Somerset, please visit our website:</p> <p>https://nhssomerset.nhs.uk/about-us/digital-projects/sider/</p>			

Activity/Function	Type and Nature of Personal Data Processed	Purpose for Processing Personal Data	Article 6 Legal Basis	Article 9 Legal Basis
<p>South West Collaborative Commissioning Hub (SWCCH)</p>	<p>Somerset ICB became host for the workforce of a number of NHS England delegated functions from July 2023. This team covers a range of delegated functions on behalf of the southwest region ICBs:</p> <ul style="list-style-type: none"> • Bath, Swindon and Wiltshire • Bristol, North Somerset and South Gloucestershire • Cornwall and the Isle of Scilly • Devon • Dorset • Gloucestershire • Somerset <p>Services currently delegated are:</p> <ul style="list-style-type: none"> • Pharmacy, optometry and dental services • GP transformation services • Primary care complaints • Specialised commissioning services 	<p>We require this information to deliver the services including some patient facing services, contract management, recruitment, complaints handling and financial management.</p>	<p>6(1)(e) – Public task</p>	<p>9(2)(h) – Provision of health systems and services</p>