

Regional Health and Social Care Information Sharing Agreement

Information Governance Steering Group 8th August 2028

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Policy – New Data Feeds Into TVS-Connected Care

It is recognised that from time to time it is necessary to agree new data flows into both the TVS-Connected Care Care Record (“TVS Care Record”) and the TVS-Connected Care System Insights/Population Health (“TVS Analytics”).

For the purposes of this policy “new data feed” includes substantial modifications to existing data feeds in terms of the scope of the data feed, the frequency of the data feed and the technical method by which the data feed is implemented.

The policy for the approval of new data flows into both the TVS Care Record and the TVS Analytics solution is as follows:

1. A Regional ISA joint processing and sharing specification in the form of a Schedule K document is used to document the purpose, legal basis, usage, scope of data and technical processing arrangements for the new data feed;
2. The existing TVS-Connected Care DPIAs are reviewed to assess whether or not the processing is already covered by an existing TVS-Connected Care DPIA and:
 - a. If the processing is adequately covered by an existing DPIA the new Schedule K document is updated to reflect this (published DPIAs in general can be found here <https://www.regisa.uk/documents/schedp.html> the DPIA for the TVS Care Record can be found here <https://regisa.uk/documents/DPIA2029current.pdf> the TVS Analytics solution here <https://regisa.uk/documents/DPIA2030current.pdf> and the use case summaries can be found here <https://www.regisa.uk/documents/ScheduleTcurrent.pdf>)
 - b. If the processing is not adequately covered by existing then either:
 - i. An existing TVS-Connected Care DPIA is updated to reflect the new processing
 - ii. Or a new DPIA is created to assess the new processing;
3. Once completed the new or updated Schedule K and the new or updated DPIA is submitted by or on behalf of the Lead Controller for TVS-Connected Care to IGSG for approval in the normal manner;
4. At the IGSG meeting concerned, IGSG reviews the Schedule K and any accompanying DPIA to confirm that the purpose, legal basis, usage, scope of data and technical processing arrangements for the new processing are lawful and consistent with the expectations of existing TVS-Connected Care joint controller organisations from the perspective of Information Governance;
5. Where IGSG is unable to approve the Schedule K and any accompanying DPIAs, the Lead Controller for TVS-Connected Care is informed accordingly; and
6. Where IGSG determines that the purpose, legal basis, usage, scope of data and technical processing arrangements for the new processing are lawful and consistent with the expectations of existing TVS-Connected Care joint controller organisations from the perspective of Information Governance and where IGSG is therefore able to approve the new data feed request:
 - a. The Regional ISA Administrator is authorised to issue any new or revised DPIA to the appropriate DPOs and other signatories for approval
 - b. The Regional ISA Administrator is authorised to issue the Schedule K document to the TVS-Connected Care joint controller organisation(s) that are providing the data in order that the data flow can be approved formally for implementation.

Note: This policy should be considered in the context of paragraphs 6 and 8 of [Annex 1](#) to the Regional ISA master agreement “The Effect of IGSG Decision Making”.

This policy takes effect from 14th September 2021 and expires on the 30th April 2028.

Version 2 (final).