



Progress on the Partridge Review Recommendations

Recommendation	Action	Target date	Progress
1) That the HSCIC undertakes a programme of work to ensure that data has been deleted appropriately for all data releases referenced in the PwC report, where the agreement has ended.	<ul style="list-style-type: none"> Issue letters to all data recipients with Data Sharing Agreements (DSA) where the agreement has ended to confirm data deletion. Review options to support customers in deleting the data. Confirm data deletion complete. 	31/07/14 31/07/14 30/09/14	<ul style="list-style-type: none"> Sending of letters has commenced. Follow up letters will be sent with instructions on confirmation of deletion process.
2) That the HSCIC develops one clear, simple, efficient and transparent process for the management of all data releases.	<ul style="list-style-type: none"> Develop approach and specification for Data Access Request Service. Identify existing re-useable components for integration. Transition components and implement Data Access Request Service. Provide simple intuitive access point for customers. 	30/06/14 15/07/14 31/07/14 31/07/14	<ul style="list-style-type: none"> Approach for Data Access Request Service developed. Work underway to identify re-useable components. Work underway to develop an intuitive, accessible, web page to simplify access for customers.
3) That the HSCIC implements a robust audit function, which will enable ongoing scrutiny of how data is being used, stored and deleted by those receiving it.	<ul style="list-style-type: none"> Identify resources to undertake audits. Submit paper to EMT to agree approach. Create framework, methodology and audit checklist. Identify candidate organisations for initial audit. Complete first wave of audits. Develop approach and plan for full audit capability. 	30/06/14 03/07/14 31/07/14 27/06/14 31/08/14 31/09/14	<ul style="list-style-type: none"> Resource identified to develop approach and undertake initial audits. Approach being developed.
4) That the HSCIC publishes its policy, process and governance for the release of data.	<ul style="list-style-type: none"> Incorporate learning from Partridge review into development of revised policy, process and governance. Develop and implement revised policy and process. Develop and implement revised governance arrangements. Publish policy, processes and governance for release of data on HSCIC website. Refine and update processes. 	30/06/14 31/07/14 31/07/14 31/07/14 30/09/14	<ul style="list-style-type: none"> Revised policy and process currently under development. Review and revision of Governance arrangements currently underway.
5) That the HSCIC ensures there is clear, transparent and timely decision making, via the appropriate governance for all data releases, and that all decisions are documented and published on its website.	<ul style="list-style-type: none"> Develop transparent, clear process that is accessible to all users. Recruit patient and public representatives to DAAG. Document and publish all decisions from DAAG. 	31/07/14	<ul style="list-style-type: none"> Process for publication of decisions currently under review. Review and revision of Governance arrangements currently underway.



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<p>6) That the HSCIC implements a robust record keeping approach and that the details of all data releases (including the purpose for which they are released) are made available on its website.</p>	<ul style="list-style-type: none"> Enhance and unify existing data sharing 'trackers' for short term management of releases. Develop unified order management approach using Customer Relationship Management (CRM) system as single source of truth. Publish quarterly Data Release register. Complete transition to order management process across the organisation for management of all data requests. 	<p>30/06/14</p> <p>30/06/14 31/07/14</p> <p>04/07/14 31/10/14</p>	<ul style="list-style-type: none"> Interim 'tracker' in development. Development of order management approach underway. Development of customer facing 'single point of access' web portal underway.
<p>7) That the HSCIC develops one Data Sharing Agreement (DSA), which is used for all releases of data, and which includes clear sanctions for any breaches.</p>	<ul style="list-style-type: none"> Review and revise rules for Data Dissemination Develop revised Data Sharing Agreement. Agree plan and approach for transition from current to revised Data Sharing Agreements. 	<p>10/06/14</p> <p>31/07/14 31/07/14</p>	<ul style="list-style-type: none"> Review of Data dissemination rules complete. Revised Data Sharing Agreement in development and is currently going through review and approval process prior to implementation.
<p>8) That the HSCIC actively pursues a technical solution to allow access to data, without the need to release data out of the HSCIC to external organisations.</p>	<ul style="list-style-type: none"> Develop scope and identify options. Produce and publish road-map for provision of secure data access / data lab. 	<p>31/07/14</p> <p>30/11/14</p>	<ul style="list-style-type: none"> Resource engaged to identify scope, timescales and key deliverables. Existing solutions (i.e HES Data Interrogation System (HDIS)) being reviewed for re-use potential.
<p>9) That the HSCIC quarterly Register of all data releases includes the number of law enforcement agencies' person tracing requests processed by the National Back Office. The Register will also include all data being released under NHS IC data sharing agreements, ensuring it is providing a comprehensive account to the public of all data being shared.</p>	<ul style="list-style-type: none"> Publish number of law enforcement agencies' person tracing requests processed by the National Back Office (NBO). Update quarterly register with data being released under NHS IC data sharing agreements. 	<p>04/07/14</p> <p>04/07/14</p>	<ul style="list-style-type: none"> Data release register has been populated and is currently going through internal review processes prior to publication.