

## Lancaster District Community & Voluntary Solutions Privacy Notice Relating to: LDCVS Hub

What information do we process?

When you are referred to the LDCVS Hub by your health professional, we receive:

- Your name (surname, first name, others as available)
- Your address
- Your contact telephone number and/or email
- The reason for referral
- Any relevant medical and health and safety information

Your referrer should have requested your consent to make the referral.

## Signposting

We may 'signpost' you to a service which can support you. This means we will get in touch with you to discuss a provider which may meet your needs, supply their details, and if needed support you to contact them. We will tell your referrer what we have done.

## Social Prescription

Alternatively, we may create a 'social prescription'. This means that we will make an onward referral on your behalf to the service provider we suggest. We know that the service provider is capable of receiving and securely storing the data in the referral we make to them. We will make sure you agree before we do this. We will send the following data:

- Your name
- Your best contact details
- A reason for referral
- Any relevant medical or health information that you have agreed to share with the service provider
- Any other information that maybe relevant and that you have agreed to share with the service provider.

If the provider wants to use your information in their own systems, to help them work with you, they must separately make sure that you provide consent.

How do we collect this information?

We collect this information from your referrer, from our conversations with you, and from any provider involved in your social prescription.

Why do we need this information?

We need this information to contact you, determine which services can help you, and understand what interaction you have had with them. This is under the legal basis of consent - that you have given clear permission for us to process your personal data for a specific purpose, and under the special legal purpose of health and social care.

Storage, processing and disposal or your personal data

Depending on how we received your referral, your data is stored in different ways.

Your data is stored and processed on using web-based software and servers owned by Access UK Ltd. Lancaster District Community & Voluntary Solutions is the client of Access UK Ltd for the purposes of the North Lancashire Digital Directory of Services and LDCVS Hub and is the controller of the data received from your referrer or service providers.

Your data may also be stored and processed on systems provided by Microsoft UK Limited, before being transferred to Access UK Ltd and deleted from Microsoft's systems. We accept Microsoft's terms of service which state how their systems comply with data protection legislation and GDPR. Further information can be found at <a href="https://docs.microsoft.com/en-gb/legal/gdpr">https://docs.microsoft.com/en-gb/legal/gdpr</a>

Your data is processed in order to provide this service and we do not share or transfer it to any other systems without your consent. With the exception of identity and contact information, which we will retain for 6 years, your information will be removed from the platform once your care pathway is complete and we are satisfied that we have no legal requirement to retain it.

We also retain aggregated data on system usage and wellbeing scores in order to assess the effectiveness of the Directory and service providers. It is not possible to use this aggregated information to identify individuals.

Who do we share this information with?

We share this information with providers who receive social prescriptions if you agree we can do so, and with the person that referred you.

What are your rights over personal information we hold for this purpose?

You have certain rights under UK law (see https://ico.org.uk/for-organisations/guide-to-the-general-data- protection-regulation-gdpr/individual-rights/).

You have the right to a copy of all the information that we hold about you (apart from a very few things which we may be obliged to withhold because they concern other people as well as you). You also have the right to have any inaccurate information changed, and to ask us to permanently delete and/or cease processing information. To exercise any of these rights, telephone or e-mail us. We will first need to verify your identity and then will aim to reply within 20 working days and, in any case, within the legal maximum of 30 days.

If you have any concerns about the data we hold on you, you can raise these by writing to us at hello@lancastercvs.org.uk, or telephoning 01524 555900. You also have the right to lodge a complaint with the Information Commissioner's Office (https://ico.org.uk/concerns/)

You can find further information in our Data Protection Policy, published on our website or available through the contact details above.

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