Data processing (data flow)																	Identify privacy risks						Select privacy risk solutions			Post-treatment compliance with data processing principles						Approval
Identify data subjects whose data is being processed (Enter text)	Source of personal data (at point of collection or reciept)	Approximate volume (per day/week/month as appropriate) of data subjects whose data is being processed (Enter text)	Identify/describe each item of personal data to be processed (Enter text)	Organisation's role (processor/controller/joint data controller)	Processing activity (Drop down)	Purpose of processing (Enter text)	Lawful basis of processing (Drop down)	Retention period (Enter text)	Identify category of data (Drop down)	Data formats (Drop down)	Transfer methods (Drop down)	Geographic and/or logical location of processing (Enter text)	Who has access to the data? (Enter text)	Automated processing (Yes/No)	Third parties or data processors involved? (Yes/No)	Cross-border processing? (Yes/No)	Privacy risk (Yes/No)	Identify and describe privacy risks (Enter text)	Likelihood (Select)	Impact (Select)	Risk score (Calculated)	Risk to rights and freedoms of data subjects? (Enter text)	Select privacy treatment (Enter text)	Risk treatment owner (Enter text)	Target date for completion	Appropriate privacy notice? (Y/N)	Purpose limitation? (Y/N)	Accuracy? (Y/N)	Data minimisation? (Y/N)	Storage limitation? (Y/N)	Security? (Y/N)	Approval by Risk Owner (Enter date)
Patient	*Hospital*	*quarterly*	*NHS Numbers, DOB, date of death, Gender, ethnicity*	*Joint data Controller*	*Collection*	*Nationa Clinical Audit*	*Legitimate interests*	*See retention schedule*	*Personal data*	*Plain text - digital*	*N/A*	*United Kingdom*	*Icnarc NAP / Stats and CTU teams*	*No*	*No*	*No*	*Yes*	*Some people may feel a loss of individual autonomy (no patient consent) Some patients may not be aware of or understand their choices - Data collection, storage and processing creates a risk of confidential information being accessed without the knowledge or consent of patient*	*1*	*1*	1	*Acceptable risk*	*patient leaflets, posters, and icnarc.org website*	*Sasha Korniak*	*31-Aug-19*	*Y*	*Y*	*Y*	*Y*	*Y*	*Y*	*08-May-18*
Patient	*Hospital*	*quarterly*	*Other Health data*	*Joint data Controller*	*Collection*	*Nationa Clinical Audit*	*Legitimate interests*	*See retention schedule*	*Special data*	*Plain text - digital*	*N/A*	*United Kingdom*	*Icnarc NAP / Stats and CTU teams*	*No*	*No*	*No*	*Yes*	*Some people may feel a loss of individual autonomy (no patient consent) Some patients may not be aware of or understand their choices - Data collection, storage and processing creates a risk of confidential information being accessed without the knowledge or consent of patient*	*1*	*1*	1	*Acceptable risk*	*patient leaflets, posters, and icnarc.org website*	*Sasha Korniak*	*31-Aug-19*	*Y*	*Y*	*Y*	*Y*	*Y*	*Y*	*08-May-18*