

**PRIVACY NOTICE – COVID 19 BOOSTER VACCINATION PROGRAMME**

With the ongoing risks posed by COVID-19 and the availability of a vaccine to protect Wales’s most vulnerable citizens (as identified by the Joint Committee on Vaccination and Immunisation) there is a need to co-ordinate and identify eligible individuals in order to offer them the opportunity to be vaccinated.

In order to enable this process Welsh ministers have directed Local Health Boards to request GP surgeries to make the following information available to Digital Health and Care Wales (DHCW) for the purpose of identifying priority groups, to send invitations and to book appointments for vaccination, and to manage and monitor immunisations via the Welsh Immunisation System for the Covid vaccination programme.

**Data being collected**

Information will be obtained from GP systems including, NHS number, and those relevant health conditions (for example those patients who are currently immunosuppressed) that make people vulnerable to covid-19.

This information is used to identify relevant eligibility for vaccination and allow patients to be appropriately offered a covid-19 vaccination.

**How data is used and disclosed**

As directed by Health Board, Digital Health and Care Wales will extract relevant information from GP systems and use this to identify relevant eligibility for vaccination and allow patients to be appropriately offered a covid-19 vaccination.

Data concerning eligible patients will be added to the Welsh Immunisation System to allow invitations, appointments to be booked and to manage and monitor immunisations for the vaccination programme.

**Legal basis for processing**

Welsh ministers have directed Local Health Boards to request GPs disclose information that is relevant for the delivery of the COVID-19 vaccination programme in accordance with the eligibility criteria set out in the minister’s written statement (“the relevant information”), in relation to which GPs are required to comply in accordance with paragraph 85 of Schedule 3 to the National Health Service (General Medical Services Contracts) (Wales) Regulations 2004 2023 (“GMS Contract Regulations”).

Local Health Board will authorise **DHCW** in writing to collect and process this information as reasonably required in connection with the LHB's functions in respect of the COVID-19 vaccination programme.

**DHCW** is directed to collect and process the relevant information from GPs for the purposes of delivering the COVID-19 vaccination programme.

For GDPR Purposes the Practice’s lawful basis for processing this information is Article 6(1)(e) exercise of official authority and for the processing of special categories (health) data the conditions are 9(2)(h) Health and social care and 9(2)(i) public health purposes.

	<p>Directions have been issued as follows that enable this processing to take place:</p> <ul style="list-style-type: none"> <li>a) Local Health Boards (“LHBs”) in exercise of the power conferred by section 12(3) of the National Health Service (Wales) Act 2006 (“NHS (Wales) Act 2006”) for the purposes of the provision of information under paragraph 85 of Schedule 3 to the GMS Contract Regulations, and</li> <li>b) Digital Health and Care Wales (“DHCW”) in exercise of the power conferred by section 23(1) of the NHS (Wales) Act 2006, for the purposes of article 3(a) and (b) of the Digital Health and Care Wales (Establishment and Membership) Order 2020 and paragraph 3(1)(a) of the Digital Health and Care Wales (No.2) Directions 2021.</li> </ul>
<p><b>How your information is stored and protected</b></p>	<p>Your personal information is protected in a number of ways. The information required will be securely extracted from the practice system and stored by Digital Health and Care Wales on computer systems that have been tested to make sure they are secure, and which are kept up-to-date to protect them from viruses and hacking.</p> <p>Your personal information is only stored within the UK and can only be seen by staff who have been specifically trained to protect your privacy.</p> <p>Strong controls are in place to make sure all these staff can only see the minimum amount of personal information they need to do their job.</p>
<p><b>Your Rights over your information</b></p>	<p>Under data protection law, you have a number of rights over your personal information. You have the right to:</p> <ul style="list-style-type: none"> <li>- ask for a copy of any information we hold about you</li> <li>- ask for any information we hold about you that you think is inaccurate to be changed</li> <li>- ask us to restrict our use of your information, for example, where you think the information we are using is inaccurate</li> <li>- object to us using any information we hold about you, although this is not an absolute right and we may need to continue to use your information – we will tell you why if this is the case</li> <li>- delete any information we hold about you, although this is not an absolute right and we may need to continue to use your information – we will tell you why if this is the case</li> </ul>

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|  | <ul style="list-style-type: none"><li>- ask us not to use your information to make automated decisions about you without the involvement of one of our staff</li></ul> |
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You can access any of your rights by contacting the practice.

## HYSBYSIAD PREIFATRWYDD – RHAGLEN BRECHIADAU ATGYFNERTHU COVID-19

Oherwydd y risgiau parhaus a achosir gan COVID-19 a'r ffaith bod brechlyn ar gael i ddiogelu dinasyddion mwyaf agored i niwed Cymru (fel y nodwyd gan y Cyd-bwyllgor ar Imiwneiddio a Brechu) mae angen cydlynu a nodi unigolion sy'n gymwys er mwyn cynnig y cyfle iddynt gael eu brechu.

Er mwyn galluogi'r broses hon mae gweinidogion Cymru wedi rhoi cyfarwyddyd i'r Byrddau Iechyd Lleol i ofyn i feddygfeydd i sicrhau bod yr wybodaeth ganlynol ar gael i Iechyd a Gofal Digidol Cymru (IGDC) at ddibenion nodi grwpiau blaenoriaeth, anfon gwahoddiadau a threfnu apwyntiadau brechu, a rheoli a monitro brechiadau drwy System Imiwneiddio Cymru ar gyfer rhaglen frechu Covid.

### Y data a gesglir

Bydd yr wybodaeth yn dod o systemau meddygon teulu, gan gynnwys: y rhif GIG, a'r cyflyrau iechyd perthnasol (er enghraifft y cleifion sy'n imiwnoataliedig ar hyn o bryd) sy'n gwneud pobl yn agored i niwed gan Covid-19.

Defnyddir y wybodaeth hon i nodi cymhwysedd perthnasol ar gyfer brechu a chaniatáu i gleifion gael cynnig brechiad rhag Covid-19 yn briodol.

### Sut y caiff data ei ddefnyddio a'i ddatgelu

Yn ôl cyfarwyddyd y Bwrdd Iechyd, bydd Iechyd a Gofal Digidol Cymru yn tynnu gwybodaeth berthnasol o systemau meddygon teulu ac yn defnyddio hyn i nodi cymhwysedd perthnasol ar gyfer brechu a chaniatáu i gleifion gael cynnig brechiad rhag Covid-19 yn briodol.

Bydd data sy'n ymwneud â chleifion cymwys yn cael ei ychwanegu i System Imiwneiddio Cymru fel y gellir anfon gwahoddiadau, archebu apwyntiadau a rheoli a monitro brechiadau ar gyfer y rhaglen frechu.

### Y sail gyfreithiol dros brosesu

Mae gweinidogion Cymru wedi cyfarwyddo Byrddau Iechyd Lleol i ofyn i feddygon teulu ddatgelu gwybodaeth sy'n berthnasol ar gyfer cyflwyno'r rhaglen frechu yn erbyn COVID-19 yn unol â'r meini prawf cymhwysedd a nodir yn natganiad ysgrifenedig y gweinidog ("yr wybodaeth berthnasol"), mewn perthynas â pha feddygon teulu y mae'n ofynnol iddynt gydymffurfio yn unol â pharagraff 85 o Atodlen 3 i Reoliadau'r Gwasanaeth Iechyd Gwladol (Contractau Gwasanaethau Meddygol Cyffredinol) (Cymru) 2004 ("Rheoliadau Contractau GMC").

	<p>Bydd y Bwrdd Iechyd Lleol yn awdurdodi <b>IGDC</b> yn ysgrifenedig i gasglu a phrosesu'r wybodaeth hon fel sy'n ofynnol yn rhesymol mewn cysylltiad â swyddogaethau'r BILL mewn perthynas â'r rhaglen frechu rhag COVID-19.</p> <p>Cyfarwyddir <b>IGDC</b> i gasglu a phrosesu'r wybodaeth berthnasol gan feddygon teulu at ddibenion darparu'r rhaglen frechu rhag COVID-19.</p> <p>At ddibenion GDPR, sail gyfreithlon y Practis ar gyfer prosesu'r wybodaeth hon yw Erthygl 6(1)(e) arfer awdurdod swyddogol, ac ar gyfer prosesu data mewn categorïau arbennig (iechyd) yr amodau yw 9(2)(h) Iechyd a Gofal cymdeithasol a 9(2)(i) dibenion iechyd y cyhoedd.</p> <p>Rhoddydwyd cyfarwyddydau fel a ganlyn sy'n galluogi i'r prosesu hwn ddigwydd:</p> <ul style="list-style-type: none"> <li>a) Byrddau Iechyd Lleol ("BILLau") gan arfer y pŵer a roddir gan adran 12(3) o Ddeddf y Gwasanaeth Iechyd Gwladol (Cymru) 2006 ("Deddf y GIG (Cymru)") at ddibenion darparu gwybodaeth o dan baragraff 85 o Atodlen 3 i'r "Rheoliadau Contractau GMC", a</li> <li>b) Iechyd a Gofal Digidol Cymru ("IGDC") gan arfer y pŵer a roddir gan adran 23(1) o Ddeddf y GIG (Cymru) 2006, at ddibenion erthygl 3(a) a (b) o Orchymyn Iechyd a Gofal Digidol Cymru (Sefydlu ac Aelodaeth) 2020 a pharagraff 3(1)(a) o Gyfarwyddydau Iechyd a Gofal Digidol Cymru (Rhif 2) 2021.</li> </ul>
<p><b>Sut y caiff eich gwybodaeth ei storio a'i diogelu</b></p>	<p>Caiff eich gwybodaeth bersonol ei diogelu mewn nifer o ffyrdd. Bydd yr wybodaeth sydd ei hangen yn cael ei thynnu'n ddiogel o system y practis a'i storio gan Iechyd a Gofal Digidol Cymru ar systemau cyfrifiadurol sydd wedi eu profi i sicrhau eu</p>

	<p>bod yn ddiogel, ac sy'n cael eu diweddarau i'w diogelu rhag feirysau a hacio.</p> <p>Caiff eich gwybodaeth bersonol ei storio o fewn y DU yn unig, a dim ond staff sydd wedi cael hyfforddiant penodol i amddiffyn eich preifatrwydd sy'n gallu gweld eich gwybodaeth bersonol.</p> <p>Mae rheolaethau cryf ar waith i sicrhau nad yw'r holl staff hyn ond yn gallu gweld yr isafswm o wybodaeth bersonol sydd ei hangen arnynt i wneud eu gwaith.</p>
<p><b>Eich hawliau dros eich gwybodaeth</b></p>	<p>O dan gyfraith diogelu data, mae gennych nifer o hawliau dros eich gwybodaeth bersonol. Mae gennych hawl i'r canlynol:</p> <p>gofyn am gopi o unrhyw wybodaeth sydd gennym amdanoch</p> <p>gofyn am i unrhyw wybodaeth sydd gennym amdanoch, yr ydych yn meddwl ei bod yn anghywir, gael ei newid</p> <p>gofyn inni gyfyngu ar ein defnydd o'ch gwybodaeth, er enghraifft, os ydych chi'n meddwl bod y wybodaeth rydyn ni'n ei defnyddio yn anghywir</p> <p>gwrthwynebu inni ddefnyddio unrhyw wybodaeth sydd gennym amdanoch, er nad yw hyn yn hawl absoliwt ac y bydd angen inni barhau i ddefnyddio eich gwybodaeth o bosibl – os felly, byddwn yn dweud wrthych pam</p> <p>dileu unrhyw wybodaeth sydd gennym amdanoch, er nad yw hyn yn hawl absoliwt ac y bydd angen inni barhau i ddefnyddio eich gwybodaeth o bosibl – os felly, byddwn yn dweud wrthych pam</p> <p>gofyn inni beidio â defnyddio'ch gwybodaeth i wneud penderfyniadau awtomataidd amdanoch heb gynnwys un o'n staff</p>

	Gallwch weld unrhyw un o'ch hawliau drwy gysylltu â'r practis.
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