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| Are you happy to proceed?   |
| I am happy to proceed.  |
| 1. Do you agree that this guidance clearly sets out what is required of health and care organisations to comply with the data protection transparency principle?  |
| Agree   |
| 2(a). Do you agree that this guidance provides a clear definition of transparency and privacy information?  |
| Agree   |
| 2(b). Does the distinction between transparency information and privacy information make sense to you?  |
| Yes   |
| <b>Please provide any comments you have:</b><br>The distinction does make sense to me, however I wonder if it would make sense to those less familiar with the requirements and related legislation.                                  |
| 3. Do you agree that this guidance provides useful additional information to the Health & Social Care sector that is not part of our existing guidance on the principle of transparency and the right to be informed?                 |
| Neither agree nor disagree  |
| 4. Do you agree that this guidance is balanced between the separate areas of health and social care?  |
| Unsure / don't know   |
| <b>Please provide any comments you have:</b><br>When reading the guidance I didn't discern a great focus on either as separate areas. I do think the focus may have seemed to be more in relation to health care.                     |
| 5. Do you agree that the use of the terms must, should and could in this guidance clearly defines the ICO's expectations in the legislative requirements section and that the terms are applied consistently throughout the guidance? |
| Agree   |
| 6. Do you agree with the definitions we have provided on openness and honesty? Are the examples of how you can demonstrate that you are being open and honest useful and accurate in the context of health and care?                  |
| Agree   |

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| 7. Do you agree with that the section on harms is useful for organisations when considering the risks of failing to provide sufficient transparency material?                             |
| Agree   |
| 8. Do you agree that the section on patient engagement provides useful information to help organisations develop transparency information that responds to people's needs and priorities? |
| Agree   |
| 9. Do you agree that the section on providing transparency information sets out clearly how organisations should approach the delivery of transparency and privacy information?           |

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| Strongly agree   |
| 10. Do you agree that the transparency checklist provides a useful summary of the guidance and a mechanism to assess an organisation's transparency level?   |
| Agree  |
| 13. To what extent do you agree that the impact assessment summary table adequately scopes the main affected groups and associated impacts of the guidance?  |
| Agree  |
| 14. Can you provide us with any further evidence for us to consider in our impact assessment?  |
| No   |
| 16. Are you acting on behalf of an organisation?   |
| Yes  |
| 17. Are you answering as: (tick all that apply)  |
| An organisation or person processing health data   |
| 18. Please specify the name of your organisation (optional):   |
| DoH  |
| 19. How would you describe your organisation's size?   |
| 500 or more members of staff   |
| 20. If you work in a health or social care providing organisation, how many patients or care users is your organisation responsible for (approximately)?   |
| The Department does not provide health and care services directly.   |
| 21. Who in your organisation needs to read the guidance? Please provide job titles or roles, rather than names.  |
| Data Protection and Information Governance leads; Information Asset Owners; Service commissioning leads; Digital Health and Care colleagues delivering technical solutions to the HSC in Northern Ireland. |
| 22. To what extent (if at all) do data protection issues affect strategic or business decisions within your organisation?  |
| Data protection is a major feature but only in specific circumstances  |
| 23. Do you think the guidance set out in this document presents additional:  |
| both   |
| 24. Could you please describe the types of additional costs or benefits your organisation might incur?   |

Costs are likely to be associated with resources required to ensure the guidance is followed fully- staff time and potentially financial in terms of facilitating and delivering transparency and privacy messages to the public. Key benefits would be around public buy-in and Trust.

