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Guidance

Testing for coronavirus: privacy information

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This publication is available at https://www.gov.uk/government/publications/coronavirus-covid-19-testing-privacy-information/testing-for-coronavirus-privacy-information

Introduction

You have been invited to undertake a coronavirus priority virus test because you or someone in your household is a critical worker and is currently following government guidelines on self-isolation.

The test will confirm whether you currently have coronavirus. This is so that you can:

- · take the right steps to take to look after yourself
- · protect others
- · know if you're fit and well to return to your critical role
- · potentially reduce the amount of time you have to self-isolate for

There are different types of test you can be invited for (https://www.gov.uk/guidance/coronavirus-covid-19-getting-tested).

You may be sent additional instructions about the site that you are visiting. NHS staff may be invited to an NHS site such as a hospital, where facilities are available.

Tests are completely voluntary, and you do not have to take it. If you do decide to take a test, then you need to follow the instructions provided by your employer, upon registering for a home test, or a test at a regional test site.

Once you have taken the test, your sample will be analysed in a laboratory, and you will be informed of the result (positive, negative or inconclusive) by text and/or email. You will be given advice on any next steps that need to be taken following your result.

If you are resident in England, your test result will also be sent to a central database, along with other information relating to coronavirus, to enable organisations to respond to coronavirus.

This database is held by NHSX and controlled by NHS England (on behalf of all UK countries). All information in this database is held securely, and access to this information is tightly governed, in line with Data Protection requirements.

For residents in Wales, Scotland and Northern Ireland, your health bodies or national government may request NHS Digital to collate test results for your country, so they can be sent to the relevant public health body in your country to aid their response to coronavirus.

NHS Digital cannot undertake this collection until requested by the relevant health body or national government.

Data Controller

The Department of Health and Social Care (<u>DHSC</u>) has commissioned the virus testing programme on behalf of the UK and will be Data Controller for the purposes of Data Protection legislation. They decide what information is required and how it needs to be used.

At different points in the process, other organisations may also have Data Controller status, depending on what they are doing with your information.

Other organisations will also carry out parts of the virus testing programme on behalf of <u>DHSC</u> but can only act on instructions provided to them by <u>DHSC</u>. These organisations are known as Data Processors. An example of such an organisation is Amazon, who will support the actions involved with delivering test kits.

Each organisation will require a different level of information about you, but all will use the minimum necessary to do what they are required to by the Data Controller.

See the full list of Data Controllers and Data Processors.

What personal data we collect

Currently, your employer will contact you, inviting you to take a test to see if you currently have coronavirus. The test is voluntary, and you do not have to take it.

As the programme develops, we will be looking towards people self-referring for tests, rather than being identified by their employer as suitable for testing.

If you decide to take a test, then you need to follow the instructions your employer has given you. You will either register for a home test or register to attend an appointment at a regional test site.

The details we may need from you are:

- first and last name
- date of birth
- sex
- mobile phone number
- email address
- address (including postcode)
- vehicle registration number (if you are taking a test at a regional test site)
- NHS Number (for English residents and if you know it Wales/Scotland/NI residents may need to provide a different local identifier, which will be specified upon registering for a test)
- National Insurance (NINO) Number
- other household members' first and last names (as they may also be invited to test if they show signs of coronavirus; you can input up to 5 people)

The different testing methods will require different personal data. For example, when registering for a home test, you will not be required to provide your vehicle registration number.

How we use your information in the testing programme

There are currently 3 home test kit suppliers:

- Randox
- Thermofisher
- Medical Wire

The process may vary slightly depending on which test kit you receive.

Randox operates an end-to-end process. This means once the kit is requested and delivered by Amazon, the completed sample is returned to Randox. Randox then tests it, records the result and sends your result to you by email and/or text.

You must register your personal information on the Randox website in order to receive your result.

The lab will also send your result to the National Pathology Exchange (<u>NPEX</u>), who collate all results and send to them to relevant organisations to help us respond to coronavirus.

Find out more about Data Processors and other recipients of your data.

For Thermofisher and Medical Wire test kits, the samples are returned to a government lab. Thermofisher and Medical Wire receive no information about you.

If you have registered for a home test, then your name and address will be passed to Amazon, who will deliver the testing kit. The kit will have a unique reference number, and once you have self-administered the test, you will need to follow the instructions on the kit.

If you have registered for an appointment at the regional test centre, your details will be captured in a database, and passed to the team running the site, so they can check who you are on arrival.

Once you have 'checked-in' and your ID has been validated, you will take the test, and the unique reference number on the kit will be logged.

The laboratory will receive the sample, analyse it and provide your test result to NPEX.

<u>NPEX</u> will inform NHS Business Services Authority who will send your result to you by text and/or email, along with supporting information and next steps you need to take.

The lab does not receive any of your personal data, just the kit's unique reference number, to which they add the test result, and return to the supplier.

For tests that are not conducted by Randox, the results will go direct to NHS Business Services Authority, who will send the result to you by text and/or email, along with supporting information and next steps.

Purposes your information will be used for

DHSC is the Data Controller for the following purposes:

- · confirming the appointment to the regional test site
- · performing a security and ID verification at the regional test site
- · receiving and processing your test
- returning your results to you
- sharing your results with Welsh/Scottish/NI health bodies (if you live in that country) to inform local planning and responses to coronavirus
- sharing results with Public Health England (if you live in England) to help plan and respond to coronavirus
- for patients resident in England, instructing NHS Digital to link your test result to your GP record, and to analyse data in relation to coronavirus.
- · undertaking quality assurance of the testing process, for example clinical process assurance
- · analysis to support operational decisions to improve the full end-to-end testing process
- · day to day use, for example whether someone attended their appointment
- to inform regional test sites of improvements to the testing process, for example to manage capacity or throughput
- · support end to end logistics planning

For English resident patients, your test result will be linked to your GP record. This will be done by NHS Digital, who will be acting jointly as Data Controllers with <u>DHSC</u>. This will enable your GP to be informed of your test result without you needing to do anything.

Data Processors and other recipients of your data

Organisations who use your data and information on behalf of a Data Controller can only do so with clear instructions from them. They cannot use your data and information for any other purpose.

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Any use of information that is not covered by the instructions from the Data Controller would be unlawful, unless the Data Controller agrees and provides written permission to do this.

DHSC have appointed Data Processors, as indicated below, to carry out these activities:

- registration of your test
- delivery of your testing kit the Data Processor is Amazon
- to schedule appointments and capture information at the point of testing
- certify your identity at the regional test site this may include various organisations who run the different parts of the regional test site
- link your personal details (provided on registering for the test) to the test result (the Data Processor is the National Pathology Exchange (<u>NPEX</u>, hosted by Calderdale and Huddersfield NHS Trust)
- send you your test results via email (if you have taken a Randox home test only the Data Processor is Randox)
- forward your test results, email address and phone number to NHS Business Services Authority (NHS BSA) to send you your test results (the Data Processor is NPEX). NHS BSA will provide results to all UK residents
- receive data to enable your results, and supporting information, to be communicated back to you by text and email (the Data Processor is <u>NHS BSA</u>)

Services on behalf of <u>DHSC</u> may be provided by different organisations in different regions.

Your information used for other purposes

Your information may also be used for different purposes that are not directly related to your health and care. These include:

- research into coronavirus (including potentially being invited to be part of clinical trials)
- · planning of services or actions in response to coronavirus
- monitoring the progress and development of coronavirus

Information provided by you, and collected about you, in relation to testing for coronavirus will not be used for any purpose that is not linked to coronavirus.

Wherever possible, information that does not directly identify you will be used for these purposes, but there may be times when it is necessary for your personal data to be used.

Any releases of information that identify you will be lawful and the minimum necessary for that purpose.

NHS Digital is required, under law, by <u>DHSC</u> and NHS England, to collect, analyse and share information and data relating to coronavirus, when this information is requested by other health and care organisations or researchers.

This information may be collected from various health and care organisations and may be given to other health and care organisations responding to coronavirus.

Legal basis

DHSC's legal basis for processing your personal data is:

 GDPR Article 6(1)(e) – the processing is necessary for the performance of its official tasks carried out in the public interest in providing and managing a health service

- GDPR Article 9(2)(h) the processing is necessary for medical diagnosis, the provision of health treatment and management of a health and social care system
- Data Protection Act 2018 Schedule 1, Part 1, (2) (2) (f) Health or social care purposes

Other organisations involved in processing your data will be doing so either with an agreement in place with <u>DHSC</u> to provide that service, or with a legal basis of their own (such as NHS Digital).

Your rights under Data Protection Act 2018 and GDPR

By law, you have a number of rights as a data subject, such as the right to access information held about you.

This testing programme does not take away or reduce these rights, so you can still request (for example), from the organisations named in this notice, copies of the information they hold about you.

If you are unhappy or wish to complain about how your information is used as part of this programme, you should contact <u>DHSC</u> or relevant organisation in the first instance to resolve your issue.

So, for example, if you have a complaint relating to Randox home tests, you would contact Randox initially.

If you are still not satisfied, you can complain to the Information Commissioners Office (https://ico.org.uk/).

Retention and storage of your information

For English residents, your information will be stored in line with the Records Management Code of Practice for Health and Social Care 2016 (https://digital.nhs.uk/data-and-information/looking-after-information/data-security-and-information-governance/codes-of-practice-for-handling-information-in-health-and-care/records-management-code-of-practice-for-health-and-social-care-2016). This means we will keep your information for up to 8 years before we dispose of it.

If you live in Wales, Scotland or Northern Ireland, there is country-specific information on retention of records.

Information that identifies you will be stored securely, and processed in, the UK.

Information that does not, and cannot, identify you may be stored and processed outside of the UK. For example, information purely about the number of tests conducted, or the number of outcomes from tests.

Data Protection Officer

The Data Protection Officer for DHSC is John Ryder.

Email: data.protection@dhsc.gov.uk

List of Data Controllers and Data Processors for the testing programme

Data Controllers

- DHSC
- NHS England
- NHS Digital, jointly with <u>DHSC</u> for information relating to English resident patients. NHS National Services Scotland, Public Health Wales and NI public health bodies, may also request NHS Digital to process information relating to their resident population for coronavirus
- Public Health England, when they receive results and use them to plan their response to coronavirus

Data Processors

- Deloitte, who operate some of the regional test sites
- Serco, who manage some of the regional test sites once established
- · Barcode Warehouse, who provide barcodes for test kits
- Amazon, to deliver test kits once a request has been registered
- Randox, to supply home tests and inform you of the result of your Randox home test. They also operate some regional test sites
- · Thermofisher, to supply home tests and operate some regional test sites
- · Medical Wire, to supply home tests and operate some regional test sites
- · ServerLabs, for building the digital solution for the testing programme
- Teleperformance. providing call centre assistance across the coronavirus digital service
- ACF Technologies, providing software to enable you to book a test at a regional test site
- Jigsaw24, who are providing mobile phone and SIMs for the mobile regional test site apps so you don't have to self-scan a barcode at the regional test site)
- <u>NPEX</u>, who collate all coronavirus results from testing laboratories, and pass the results onto other organisations, to enable them to do what they need to
- NHS Business Services Authority, to inform you of the result of your regional test site test, provide supporting information to you, and to send your test result into a central database to help respond to coronavirus

Each organisation that processes your information must provide you with information about how they do this. This should be publicly available on their website or can be requested from them.

For example, if you want to know more about how NHS Digital use your information, then you can visit their website.

Patients living in Wales, Northern Ireland and Scotland

If you live in Wales, Northern Ireland or Scotland, you can get information specific to your country about how your government will use your information:

- Wales (http://www.wales.nhs.uk/sites3/home.cfm?orgid=950)
- Northern Ireland (https://www.publichealth.hscni.net/covid-19-privacy-information)
- Scotland (https://www.informationgovernance.scot.nhs.uk/antigen-testing-for-covid19-privacy-information/)