Date:

Supplier Name:

Solution Name:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Question | Theme | If YES then… | If NO then… | Additional Comments |
| Is an appointment noted in the patient record (event, plus health and care professional name/role)? | GPIT Futures Compliance | OKAY | Please provide additional comments as to how the event should be recorded  |  |
| Do you as a supplier commit to completing the full GP IT Futures assurance process? | GPIT Futures Compliance | OKAY  | Unable to onboard onto GPIT Futures |  |
| Does your solution (and all processors involved) meet DSPT standards or have ISO27001? | Security | OKAY | Unable to onboard onto GPIT Futures |  |
| Does the solution/product record any personal/confidential data (e.g. IP addresses) within the UK/EEA only? | GDPR/DPA Compliance | OKAY | Please provide additional comments |  |
| Does your solution (and all processors involved) comply with GDPR and the Data Protection Act 2018? | GDPR/DPA Compliance | OKAY | Unable to onboard onto GPIT Futures |  |
| Does solution record consent in a GDPR-compliant way? | GDPR/DPA Compliance | OKAY | Please provide additional comments |  |
| Do you follow the Records Management Code of Practice for Health and Social Care 2016 with regards to images/photographs? | GDPR/DPA Compliance | OKAY | Unable to onboard onto GPIT Futures |  |
| Can the solution be provided without collecting any data as an independent controller?  | GDPR/DPA Compliance | OKAY | Please add additional comments |  |
| Is all information collected from the GP Practice only handled as a data processor?  | GDPR/DPA Compliance | OKAY | Please add additional comments |  |
| Does the solution retain any personal information after the completion of an online consultation? | GDPR/DPA Compliance | Please add additional comments | OKAY |  |
| Is additional information/training available to users regarding the record-keeping aspect of the solution? | GDPR/DPA Compliance | Please add additional comments | OKAY |  |
| Does the solution involve any form of automated decision making or profiling?  | GDPR/DPA Compliance | Please add additional comments | OKAY |  |
| Will any of the health and care professional’s personal data (e.g. phone number) be visible to the patient? | Video Consultation | Unable to onboard onto GPIT Futures | OKAY |  |
| Is video recorded automatically as part of your solution's functionality? | Video Consultation | Unable to onboard onto GPIT Futures | OKAY |  |
| Can video be recorded manually as part of your solution's functionality? | Video Consultation | Please provide additional comments on GDPR Compliance | OKAY |  |
| Is any personal information displayed to others (e.g. phone number, name) as part of the solution? | Video Consultation | Please add additional comments | OKAY |  |
| Does the solution:1. Provide participants with relevant information (e.g. transparency, confidentiality, rights) prior to any consultation?
 | Video/Online Consultation | OKAY | Unable to onboard onto GPIT Futures |  |
| Does the solution:1. Confirm participants’ acceptance of any consultation in advance?
 | Video/Online Consultation | OKAY | Please provide additional comments on how confirmation is acquired |  |
| Does the solution:1. Confirm the identity of the participants at the start of the consultation?
 | Video/Online Consultation | OKAY | Please add additional comments as to how patient identity is verified |  |
| Do you follow the Records Management Code of Practice for Health and Social Care 2016 with regards to data retention? | Online Consultation | OKAY | Unable to onboard onto GPIT Futures |  |
| Does the solution permit records of answers to structured questions submitted by the patient in the online consultation to be stored? | Online Consultation  | Please answer questions below | Please add additional comments |  |
| Does the solution permit non-structured verbatim written communications between the health and care professional and patient to be stored? | Online Consultation | Please answer questions below | OKAY |  |
| Are there existing instances of stored verbatim records of answers to structured questions submitted by the patient in the online consultation or verbatim written communications between the health and care professional and patient within your solution? | Online Consultation | Please add additional comments indicating specifically how the records are stored | OKAY |  |
| Are these records written back into the medical record in any way? | Online Consultation | Please add additional comments  | Please add additional comments |  |
| Can patients access the record of Written Communications? | Online Consultation | Please add additional comments | OKAY |  |