NHS
Torbay and South Devon
NHS Foundation Trust

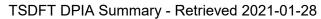| ID Project Name	Project Outline Public	Upgrade To Existing	Assessed When	Statement Type
281 Carlton Hotel contract for patient support	Temporary step-down care accommodation	No	2021-01-27	Risk
274 Stop smoking support through PKB and Padlet	Using existing patient contact and information systems to support stop smoking clients	Significant	2021-01-13	Risk
273 Negative lateral flow testing data sending to Public Health England	negative Lateral Flow test results with PID sent to	Significant	2020-12-21	Risk
267 RCSLT Online Outcome Tool (ROOT)	RCSLT Online Outcome Tool (ROOT) collects psuedonymised data about the outcomes of speech and language therapy to support SALT services with reporting, clinical decision making and to inform patient care..	Significant	2020-12-16	Risk
264 SYSTMONE Maternity Information system	Replacing legacy maternity system	Significant	2020-12-04	Risk
263 E form to capture Lateral Flow data for central reporting INTERNAL COPI	COVID screening of front line staff in line with National Requirements (internal data)	No	2020-11-27	Risk
262 High Intensity Users	Voluntary Sector providing intervention guidance and support to frequent attenders of emergency dept.	Significant	2021-01-06	Risk
261 MH First Aid Training via Enabley	Online self-managed learning platform to enable course delivery	Significant	2020-11-18	Risk
260 People Planner and care planning in short term services	Care plan management tool for Rapid Response and Social Care	No	2020-11-18	Risk
259 Outsourcing Deferred Continuing Healthcare Assessments	Backlog reduction with a private company	Significant	2020-10-26	Risk
254 HIP2 Communications & Engagement	Public consultation system for HIP2 project.	No	2020-10-23	Risk
252 DigiBete App	App for parents or young adults to access information about diabetes and manage self-care.	No	2020-11-11	Risk
251 Red Bags scheme	National scheme to support information sharing with care homes, facilitating discharge and care of patient's possessions.	Significant	2020-09-30	Risk
247 NHS COVID-19 Digital Staff Passport	National Project to provide passports to facilitate staff deployment during Covid-19 pandemic.	No	2020-09-11	Risk
245 Outsourcing of echocardiograms to Ultracardiac	Referrals for echocardiograms at the Nightingale Hospital	No	2020-09-16	Risk
238 0 to 19 Torbay -Healthy Lifestyle App	An app for 0-19 clients and families to access information about healthy lifestyles	No	2020-08-19	Risk

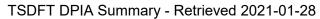| ID	Project Name	Project Outline Public	Upgrade To Existing	Assessed When	Statement Type
236	Supply of Primary Target list data to national NHSE/NHSI team	Waiting List data validation provided nationally by NHS England and NHS Improvement	Significant	2020-08-07	Risk
235	NearPod	Online resources to support digital learning	No	2020-08-24	Risk
234	Volunteer Database	A database to better manage volunteers and applications	Significant	2020-07-28	Risk
229	Healthy Living with Type 2 Diabetes - Padlet	Course for patients involving virtual group meetings, information site and questionnaires.	No	2020-08-20	Risk
218	HealthRota e-Rostering for ED Consultants	Emergency Department staff rota system	No	2020-08-19	Risk
217	Audiology Patient Focus Group	Web-based meeting with audiology staff and consenting patients to collect anonymous patient stories and experience for service improvement.	No	2020-12-04	Risk
215	vCreate	Video diary system that allows SCBU to share videos with parents	No	2020-05-22	Risk
212	Volunteer Database	Database to hold details of volunteers, expedited due to Covid-19 response.	Significant	2020-05-01	Risk
211	Microsoft Teams for NHSmail users	National deployment of communication software to support Covid-19 pandemic response.	No	2020-09-02	Risk
207	Alere Actim Prom	Analyser device to supplement existing process, assessing risk of early pregnancy	No	2020-06-15	Risk
206	NPEX	Use of National Pathology Exchange to connect pathology labs nationally; to send and receive lab tests and results.	Significant	2020-03-23	Risk
201	Attain data sharing for ED		Significant	2020-03-10	Risk
199	Health Navigators - evaluation		Significant	2020-02-21	Risk
198	PwC Coding Review	External audit of a large set of patient data to ensure the quality of patient clinical coding meets required NHS standards.	No	2020-02-21	Assessment
197	ED High Impact User Service Pilot	Review of high impact users attending Emergency Dept. not captured by existing processes; using patient consent to drive multi-disciplinary teams and information sharing.	No	2020-03-23	Risk
194	Kindersoft Nursery Software	Nursery management software for Rainbow Day Nursery	Significant	2020-07-29	Risk

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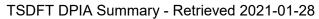| ID Project Name	Project Outline Public	Upgrade To Existing	Assessed When	Statement Type
193 GALAXY SURGERY & PICIS ANAESTHESIA MANAGER SYSTEMS	Insourcing of patient surgeries at the weekend, with access being necessary to Trust systems and records for safe and adequate care.	No	2020-01-30	Risk
191 Proximie roll out	Augmented video calling system to support surgical training and mentoring, project is specific to new technique (TaTME) for rectal cancer patients with patient data appearing in recordings and shared to a national database.	No	2020-02-20	Risk
188 Endoscopy Reporting System replacement	Like-for-like replacement for Endoscopy reporting system, with forward transfer of records where possible and archival where not.	Significant	2020-02-27	Risk
182 Pharmacists working out in the localities including care homes.	Pharmacists working within the community providing Medicine Optimisation across South Devon, supporting patients and professionals involved in their care.	No	2020-01-03	Risk
180 Autism Waitlist Programme	Autism Assessments for children in Devon being conducted through partner organisations RD&E and Livewell	Significant	2020-01-03	Risk
177 Interface testing for Winpath to Clinical Portal feed	Use of anonymised live data in testing a system's functionality	Significant	2019-11-11	Risk
170 Healthy Lifestyles web contact form	Self-referral form used by Healthy Lifestyles team	No	2019-10-23	Risk
169 Medtronic Care-link	A system to support upload of data from Insulin Pumps , with remote collection and viewing by clinicians.	Significant	2019-11-08	Risk
168 Processing digital images and photos part of post graduate training	As part of a UCL course, the dentist is required to upload radiographs and clinical photographs for assessment; this is done with consent of the patient and does not directly identify them.	Significant	2019-10-18	Risk
167 Podiatry ultrasound diagnostic	Connection of two ultrasound machines to the INSIGHT PACS system, to be able to record, report, and check scans as part of the assurance and clinical governance process.	Significant	2019-10-18	Risk
166 Medtrum insulin pump	Insulin Pumps provided by Medtrum allow the user to opt for remote collection of data and sharing of this to clinicians; this would otherwise be collected manually. This involves a cloud service hosted in the EU.	No	2019-10-18	Risk

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165 Interface between InfoFlex and PKB (deployment of prototype)	Interface between two systems used within the Trust, copying letters from internal process to an patient-accessible communication system.	Significant	2019-10-18	Risk
162 NHS Improvement Winter Pressures Patient Flow Project - Updated	Data gathering for Strata Pathways project with additional pathways identified, to realise benefits across ED and Discharge services.	Significant	2019-09-03	Risk
161 0-19 Torbay Partnership	Partnership to provide services to 0-19 years and families	Significant	2020-12-11	Risk
159 York Health Economics Consortium Evaluation of Cardiology Pathways	SWASHN funded Digital Health Accelerator program: a pseudonymised economic assessment on the impacts of integrating multimedia into the cardiac resynchronisation therapy (CRT) and pacemaker pathways.	No	2019-10-18	Risk
158 Dartmouth Evaluation	Gathering patient views, feedback and service experience of Intermediate Care Service users for Dartmouth; administered by HealthWatch and Devon Communities Together under a consent model.	No	2019-10-07	Risk
155 Diabetic Eye Screening	Receiving and sharing data with the commissioned Diabetic Eye Screening service provider -- Health Intelligence.	Significant	2019-08-20	Risk
154 Blueteq	This is a nationally mandated requirement to ensure patient level authorisation for funding of specific treatments; this involves PID and treatment details being submitted to a cloud-based system for anonymisation and sharing with the CCG.	Significant	2019-08-14	Risk
152 NHSI Winter Pressures Patient Flow Project - Complex Patient Care Home Discharge	A project with Strata Pathways to reduce delays in transfer of care for patients with complex care needs.	No	2019-07-18	Risk
149 DPT and TSDFT Torbay Drug and Alcohol Service Data Sharing	To support a safe and consistent Drugs and Alcohol Service, provided in conjunction with Devon Partnership Trust.	No	2019-12-17	Risk
148 Liaision Analytics	Workforce analytics provided by Liaison, a third-party commercial provider; this would involve processing information about all staff roles, pay banding and sickness and absence data.	No	2019-06-27	Legal

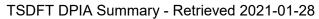| ID Project Name	Project Outline Public	Upgrade To Existing	Assessed When	Statement Type
147 Outpatient Deliveries	A web-driven system to support deliveries, communication and scheduling within the Outpatient's Pharmacy.	Significant	2019-06-27	Risk
146 RCSLT online outcome tool	RCSLT Online Outcome Tool (ROOT) collects psuedonymised data about the outcomes of speech and language therapy to support SALT services with reporting, clinical decision making and to inform patient care..	Significant	2019-07-22	Risk
145 ROTEM evaluation	Trail of a medical device for testing blood coagulation, some patient identifiers used to ensure safe clinical usage.	No	2019-06-20	Risk
144 Same Day Emergency Care	One-time sharing of anonymised Same Day Emergency Care information with Exeter University, to support in service improvement.	No	2019-06-19	Risk
143 Microsoft Power BI	The system used for reporting within Research is being replaced with Microsoft BI, which has been established within the UK community; this involves anonymous data and employee names for performance management.	Significant	2019-06-19	Risk
141 Insight Theatre Data	An NHS Improvement funded project that uses Four Eyes 'AI Scheduling System' and Trust-held live theatre data to provide service improvements.	No	2019-06-18	Risk
137 NHS Improvement Winter Pressures Patient Flow Project	A project with Strata Pathways to reduce A&E admissions, delays in transfer of care and improve national reporting.	No	2019-03-29	Risk
136 PWC external Audit SHMI	External audit of 'Secondary Use Service' data that is used in National benchmarking of 'Summary Hospital-Level Mortality Indicator'	No	2019-03-27	Risk
135 CRIS Communicator	A communication platform being scoped that would support notifications through email and SMS, replacing existing letters.	Significant	2019-06-19	Risk
134 Integration of ADFS with OpenAthens	OpenAthens registration being conducted automatically to reduce barriers to providing evidence-based care.	Significant	2020-02-21	Risk

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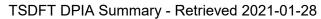| ID Project Name	Project Outline Public	Upgrade To Existing	Assessed When	Statement Type
133 CYP Reporting	As part of the CYP service migration, this is work to recreate the existing reporting structure and flows of information locally.	Significant	2019-03-22	Risk
132 Fendix: intranet advertising	Integration of a targeted advertising platform within the Trust intranet to provide further revenue streams.	No	2019-06-19	Risk
127 Atereo App	Corporate System: Development of communication system in partnership with BTS.	No	2019-01-09	Risk
126 Community IT Project	A centralised system to allow staff to record patient assessments electronically in our locality, sharing information between healthcare professionals where appropriate in a safe and secure manner.	Significant	2019-03-22	Risk
125 Blue Badge Digital Service (BBDS)	Clinical System: A new Gov.uk service to replace existing ordering system for Blue Badges, some clinical data collected via website and reviewed locally. Public Beta and Go-Live considered as part of assessment; includes Notify and Pay services.	Significant	2018-12-18	Risk
123 Boardpacks	Corporate System: Provides management and publication of committee papers and board meetings.	No	2018-11-22	Risk
118 PA Database for Community Association	Clinical Record: Assessing whether Corporate System could be used to store and process data on behalf of local association including special category / clinical details; further checks recommended and risks highlighted.	Significant	2018-11-22	Legal
112 InfoFlex - Discharge Hub/ PAM	Clinical System: Additional designs setup for capture of Patient Activation Measure (PAM) data and to capture information about current inpatients who require additional care packages when discharged, replacing existing process.	Significant	2018-08-31	Risk
110 SharePoint	Corporate System: Intranet and information management system to provide bespoke functionality, and platform for other information assets; primarily not used for clinical data.	No	2018-07-03	Risk

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109 Clinical Portal - addition of Scorpio Interface	Clinical System: Addition of interface to Scorpio system to enable clinicians to view reports, simplifying access and resource requirements for patient-care.	Significant	2018-07-03	Risk
107 Screening Programme reprocurement: Incumbent due diligence questionnaire	Data return to Public Health England with regard to reorganising and tendering the 8 diabetic eye screening programmes across the south west of England.	No	2018-05-25	Risk
104 Lilie Software	Clinical System: Clinic management system for the Torbay Sexual Medicine Service, stores electronic copies of paper forms and electronic forms used in consultation.	No	2018-07-03	Risk
85 SWAST data quality issue notification process	Data quality: Communication of incident details to rectify errors in admission and clerking in partnership with South Western Ambulance Service NHS Foundation Trust (SWASFT).	Significant	2018-04-19	Risk
84 InfoFlex AOS and InfoFlex Blood Transfusion - Change	Clinical System: Amendments to electronically capture clinical information from Acute Oncology Service and Blood Transfusion Service.	Significant	2018-07-06	Risk
83 E-Referral	Clinical System: To allow GP and Dentist surgeries and other allied healthcare professionals to make electronic referrals to secondary care providers.	No	2018-07-06	Risk
76 Accounts Payable & CHC Financial Review	Invoice Validation work with CHC suppliers in Controlled Environment for Finance provided by Liaison VAT.	No	2018-09-07	Risk
73 Care Plus (System C)	To support in transfer of Child Health Information Service from the Trust to Health Intelligence, the provider commissioned by NHS England.	Significant	2018-04-05	Risk
70 Healthshare/Clinical Portal - addition of Histopathology reports	Clinical System: Adding interface to access Breastcare Histopathology Service at Royal Devon & Exeter NHS Trust following closure of Torbay service; this allow clinicians to view results and relevant clinical information.	Significant	2018-04-05	Risk
69 Lymphoedema patient records	Transfer of records from the existing clinical system onto InfoFlex, following a transfer of service from Rowcroft Hospice.	Significant	2019-06-20	Risk

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67 Community IT Project - SystmOne & EMIS	Clinical System: To replace paper-based records and systems for Adult Health and Social Care.	Significant	2018-02-12	Legal
66 PARIS	Clinical System: A centralised database system hosted by Torbay Council and used by the Trust; It is an electronic care record for Community Health and Adult Social Care.	No	2018-07-06	Risk
64 Clinical Portal - addition of Medisoft interface	Clinical System: Adding an interface between existing systems to extract and store clinical letters for viewing by clinical staff at point of patient care.	Significant	2018-02-07	Risk
57 CYP-IAPT Wellbeing Practitioner	The Wellbeing Practitioner for Children and Young People is led by NHS England and Health Education England, to improve access to evidence-based Children and Young Peoples Mental Health Services. Data includes service, regional and national feedback.	No	2018-01-15	Risk
56 HOPE	Clinical Record: HOPE is a new self-management education, health coaching and peer support programme , in order to ensure the programme's efficacy there is a need for locally robust evaluation of the outcomes experienced for participants.	No	2018-04-03	Risk
52 Patient Activation Measure	Clinical Record: Patient-completed assessment of health factors including reported level of knowledge, skills confidence and motivation towards self-care. Used by services to personalise their approach for individuals.	No	2018-01-11	Risk
51 HSS CRIS	Clinical System: Provision of single-instance Radiology Information System (RIS) in partnership with South West Consortium of NHS Trusts.	Significant	2018-01-24	Risk
46 Synertec PRISM Client	Clinical System: To manage the mailing of patient letters and attachments from existing clinical systems to external print service.	No	2018-01-02	Risk

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43 e-PMA	Clinical System: An electronic prescribing, administration and medicines management system for South Devon to improve patient care quality and timeliness through replacement of paper-based records.	No	2018-01-12	Risk
27 Single Referral Form project (Part of priority 2 in the Big 7)	Clinical Records: Consolidation of Social Care Referral process and documents in partnership with Devon County Council.	Significant	2017-12-14	Risk
25 GP remote access solution	Work with SDTCCG: Extending existing multi-factor access control to support GP practice IT infrastructure.	No	2018-01-08	Risk
24 Mindray eGateway - Anaesthetic monitors - PICIS	Medical Devices: Enablement work to support replacement of anaesthetic monitors across all theatres, utilises different connectivity and integrates with clinical system.	No	2018-01-08	Risk
17 InfoFlex	Clinical System: Provides designs and worklists on top of SQL databases, replaces paper-based records with bespoke documents. Data about patients stored centrally, collected by clinical staff as part of treatments.	No	2017-11-23	Risk
15 SecureLink (DATIX support)	Change of network needed for IT Support of Incident Management System	Significant	2017-11-07	Risk