

Privacy Policy

Introduction

Cornerstone GP Service Limited is a private company, registered by the Care Quality Commission, to provide private GP healthcare services.

The UK General Data Protection Regulation (UK GDPR) and the Data Protection Act 2018 are data protection laws that apply to companies that are established in the UK. UK GDPR requires us to provide people with information about what personal data we process, what are their rights, how they can exercise those rights, and how to make complaints.

Cornerstone GP Services takes your privacy very seriously and is committed to protecting your personal information. This Privacy Notice provides that information in a way we have tried to make clear and transparent. If you would like more information about what data we process, for what purpose or how long we keep it for, this privacy policy, any requests to exercise your legal rights, please contact our please call or email us.

Data Controller

Cornerstone GP Services Limited (referred to as CGPS, "we", "us" or "our" in this privacy policy) is a limited company with registration number 15877678. CGPS is the Controller of the personal data to which this privacy policy relates. This means that we are responsible for making sure that we process your personal data in a safe and lawful way.

We are registered with the UK supervisory authority (Information Commissioner's Office) and our registration number is ZB835909 our appointed Data Protection Officer is Tania Palmariellodiviney

Contact details

Full Name: Cornerstone GP Services Limited

Email and postal address for contacting us

• **Email address:** admin@cornerstonegps.onmicrosoft.com

 Registered Office: Unit 10 Grange Mills, Weir Road, Balham, London, England, SW12 ONE

• **Telephone:** 02045265738

CGPS Service Users

Personal Data Processed

Personal data is any information we have that can identify you, such as your name, date of birth and or medical history.

Our data retention period, which is the length of time we hold your personal data, is informed by the Department of Health, Information Commissioner's Office, NHS England and professional bodies such as the British Medical Association and The General Medical Council.

We might also keep some information that doesn't identify you to help improve our business and our services as well as helping with health research. We do this by removing your identifiable information such as your name, date of birth, contact details to form 'de-identified' data.

In accordance with national opt-out legislation, you can choose to opt out of your confidential information being used for research and planning. For more information on this, please visit the NHS data opt-out website. If you have any concerns about this or wish to change your data preferences, please contact us

We process the following personal data for the purposes listed. Where we use personal data, we will only use the minimum necessary personal data for that purpose.

Patients:

Purposes	Types of personal data	Retention period	Lawf	ul basis
Providing	• Basic details • Contact	For 10 years	•	processing is
health and	details • Details of	after death		necessary for

accompanying persons and/or next of kin • Medical history/Medication usage • Reason for attending • Notes regarding any physical care to private mental health assessments/examinatio ns carried out • Results of any tests that we refer the individual for • Information about onward referrals made to other support services • Any feedback provided to us by the individual.

the performance of a contract with the data subject or to take steps to enter into a contract -Article 6(1) (b).

[Article 6(1)(b)] and; Article 9(2)(h) (processing is necessary for the purposes of preventive or occupational medicine)

Legal Obligation: Article 6(1)(c) of the UK GDPR permits processing when it is necessary for compliance with a legal obligation to which the controller is subject. Handling complaints is considered a legal obligation for healthcare providers under Care Quality Commission regulation

Communicatin

patients who

have self-

referred

g regarding queries or complaints

Name, contact details, any concerns, any relevant information your data for including health

We keep 10 years

Quality assurance, quality training and

Health data, video and/or If you are an Legal Obligation: audio conversations adult service Article 6(1)(c) of recorded through clinical user, we will the UK GDPR improvement, sessions as well as keep your permits processing

recorded calls and emails data for 8 when it is security
including
conducting
peer reviews to support teams
of treatment regarding your service
conducted by with us
clinicians
delivering
CGPS services

necessary for years. If you compliance with a are 16 we legal obligation to will keep which the controller your data is subject. Handling until your complaints is 25th considered a legal birthday or obligation for 26 if you healthcare were 17 at providers under the time of Care Quality your Commission treatment. regulation

Complying with our legal or regulatory obligations, and defending or exercising our legal rights where necessary or in the vital interests of the data subject

All personal data held by may be CGPS where necessary longer t

We keep
your data for For compliance with
8 years, a legal obligation
although it [Article 6(1)(c) and
may be Article 9(2)(f)] and;
longer to For reasons of
comply with substantial public
legal interest [Article
requirement 9(2)(g)]
s

Suppliers:

Purposes Types of personal data Retention period Supplier Name, address, contact details We keep your contact details for the life of contract plus 6 years for audit purposes

Sharing your personal data

We will only share your personal data with organisations involved with your care for example your GP, unless we have a legal obligation to share with another party. Where personal data will be shared outside the purposes of providing you care, such as onward referrals to other healthcare specialists, we will inform you unless the law restricts us from doing so.

Where we store and process your data

Your data may be processed or stored outside of the UK and the European Economic Area (EEA). This is because we sometimes work with other companies who help us deliver our services to you and they might have servers outside of the UK or EEA.

This will always be in line with applicable data protection lawful mechanisms and protected by appropriate safeguards such as EU-approved standard contractual clauses, a Privacy Shield certification, or a supplier's Binding Corporate Rules.

Further uses of personal data for corporate purposes:

Contractors, Third-Party Service Providers, and Suppliers:

Purpose s	Types of personal data	Retention period	Lawful basis
• •	Name, address, contact details and payment information	We keep your contact details for the life of the contract plus 6 years for audit purposes	Processing is necessary for the performance of a contract [Article 6(b)]
Patients	:		
Purpose	es	Types of Retentio personal n period	-awful basis

Managing our business operations such as maintaining accounting records, analysis of financial results, internal audit requirements, receiving professional advice (eg tax	 •	[Article 6(1)(f)] and; For compliance with a legal obligation [Article 6(1)
or legal advice)		(b)]

Your Data Protection Rights

The UK GDPR allows various rights for people whose data is being processed. The rights are not absolute and so sometimes do not apply. Where you wish to exercise any of your rights, you may do so free of charge by contacting us. We will respond within one month.

Details of the rights within UK GDPR are below. You will be informed if the right is available to you upon application:

Right	Meaning
Access UK GDPR Article 15	You may request a copy of the data held by us about you.
Rectification U K GDPR Article 16	If you think the data held by us is wrong and you may request that it is corrected.
Erasure (Right to be forgotten) UK GDPR Article 17	You can request that your data is deleted by us.
Restriction UK GDPR Article 18	There are circumstances in which you may ask us to stop processing your data, but we must otherwise keep the data. For example, where required by law.
_	You can ask for a copy of your data in a format that can be readily transferred to another company.
Objection UK GDPR Article 20	You can object to the processing of your personal data when we are relying on a legal obligation or public duty

legal basis or where we are processing in our legitimate interest, especially for direct marketing.

Complaints

At Cornerstone GP Services we want to treat personal information lawfully, correctly and in compliance with the General Data Protection Regulation (GDPR).

We will meet the principles of the GDPR by:

- Ensuring that we seek a lawful basis for collecting, processing and sharing personal information.
- Making sure that individuals are made aware of what personal information will be collected and how it will be processed.
- Restricting the processing of data to the purposes for which it is specified to be processed.
- Only collecting and processing information which is necessary for carrying out our services and taking reasonable measures to ensure such information is kept relevant and up-to-date.
- Keeping all personal information safe and secure, through appropriate storage and transfer methods.
- Ensuring that personal information is only kept for as long as required/necessary.

Protecting Your Personal Data

CGPS takes protection of your personal data very seriously. CGPS uses a range of precautions that include administrative, technical and physical measures, to safeguard your personal data against loss, theft and misuse, as well as against unauthorized access, disclosure, alteration and destruction. We store the personal data you provide encrypted on computer servers that are in highly secure and controlled facilities. We restrict access to personal data to our employees, contractors and agents who need access to operate, develop, or improve our services and the application.

We follow industry accepted security standards to protect the personal data you submit to us, both during transmission and once we receive it.

We have implemented several technical and organisational measures to ensure your personal data is kept secure. This includes:

- Annual training for all staff on how to handle information securely.
- Having role-based access controls so that staff can only access records necessary for their role.

Website User and Social Media Platforms

Personal data processed:

Purposes	Types of individuals	Types of personal data	Retention period	I awtili nasis
Collect analytics to understand user numbers accessing website, registering interest for our research	that click on	time of day, length of time, what	We keep your data for 8 years	Providing you or planning for healthcare services in our 'legitimate interest' [Article 6(1)(f)]following a 3 part legitimate interest assessment

For website users and social media platforms, where we rely on GDPR Article 6(1)(f) our legitimate interests are as follows:

Marketing our products & services

Information Requests

Under the General Data Protection Regulation (GDPR) and Data Protection Act, individuals have the right to access the information we hold about them, both on paper and electronically. There are some exceptions to this however, which include:

- If information has been provided about the individual by someone else and they have not given their permission for this to be shared with them.
- The information is considered to have the potential to cause mental or physical harm to the individual or someone else.

Please note we will require proof of identity before we can disclose personal information.

CGPS Employees

Job Applicants

When potential candidates apply for one of our vacancies, we will collect basic contact details, as well as standard curriculum vitae information. We will also give individuals the opportunity to provide information regarding equal opportunities. As the individual's application progresses, we may require information to support security checks and professional body compliance. This information is collected to process the individual's application and to complete our 'New Starter' process, should the individual be appointed.

Employees

CGPS will collect your personal data for the performance of your employment contract. We will normally record the following information:

- Basic details
- Contact details
- Curriculum Vitae information, including qualifications, employment history, etc.
- Information to support Equal Opportunities
- Finance/Bank details
- Medical/Health information
- Information required for DBS/Vetting Checks
- Information to confirm compliance with professional bodies such as the GMC
- Staff training and development
- Staff appraisals, probation and promotion

Additional personal information may also be collected throughout your employment with Cornerstone GP Services Ltd, to manage your ongoing employment relationship with us. This information may include but is not limited to leave requests, medical certificates, performance appraisals, etc.

The main purposes for collecting your personal information are to process your employment application, maintain your employee records, manage your employment and administer your salary.

Personal employee information, which is collected by Cornerstone GP Services Ltd, will be used for managing processes associated with your employment relationship with us.

We use external companies to support some functions, we may be required to share your personal information with third parties. If you would like further information regarding this, please contact us.

Child-Friendly Privacy Policy

This document is about how we use, and how we look after the information we have got about you.

You can always:

- Ask us for a copy of the information we have about you
- Ask us to update the information we have about you
- Ask us to delete the information we have about you
- We will always:
- Follow the law on how we can keep and use the information we have about you
- Make sure our policies are the best they can be
- We will never:
- Give the information we have about you to anyone else, unless:
 - you tell us we can
 - we think that doing so will protect you from harm
 - the law says we have to (e.g. to prevent a crime)
- Tell people about our work with you in a way that you can be identified unless you have told us we can
- Use the information you have given us to sell you anything unless you have told us we can

Further details:

At Cornerstone GP Services we do our very best to keep the information we have about you safe and private. This goes for all the children and young people we support. It goes for our staff and other people who work with us too. We have made sure that we have set up good ways to keep information about you safe and private. We keep checking these to make sure they are as good as possible.

We keep to what the law says about using and looking after information about people. We will keep to the latest rules about this which are part of the law from 2018 onwards. The main law is called the "Data Protection Act". This became law in 1998. The latest rules are called the General Data Protection Regulations 2018, sometimes called GDPR.

The sort of information we have about you might be your name, your date of birth, your email and postal addresses, your phone number, and your health.

We may ask you about your physical and mental health, the choices you may make about sex, your race and background, and your religion. We might of course know other things about you as part of our treatment. We only keep information like this about you so we can use what we know to help you, or so we can work with you in the future. For example, if we are going to give you help and advice, we may see from our records that there are other problems you have already told us about. Using that information about you means we can give you better help or advice. As another example, we may need to use the address, email address or phone number you have given us, to get in touch with you again if we need to.

We only ask things about you that you want to tell us, or things that we think we need to know so we can help you, even though they are very private. We will not tell anyone else what we know about you unless you ask us to or if we need to ask other people to help you.

The law says there are only two ways we can use any information we have about you.

One is when you have given us your permission. We have only got your permission if you have actually told us it is ok. We can't say you have given us permission just because you haven't said "no" to something.

The other way we can use information about you is when we think that using it will really help us to help you, even though it is very private. Before we use information about you, we decide whether it is more important to use it to help you, or not to use it because it is private.

There can be times when the law says we must pass on some information about people. For example to help stop someone from helping you. If the law says we have to pass something on we don't have a choice. We aren't allowed to say no, even if you haven't given us permission.

We need to see how well we are doing in helping children from different groups. Sometimes we need to use information like your age or whereabouts you live, so we can see the sorts of people we are helping. We also need to give some information about our work to people who are giving us money towards our work, or to people who are checking to see how well we are doing. What we tell them is about the work we do, not private information about particular people. The information we share is "anonymous", which means nobody can tell which bits of information are about you. They will not be able to see the name of anyone any of the information is about. For example, we might simply tell them the sorts of problems we have helped people with over the past year, but not the personal details of anyone.

If another organisation tells us something about you, we will keep to their rules about what we do with what they have told us. We will keep to any permission you have given them about using what they tell us about you.

Your rights

The law says that you can always ...

- Ask us for a copy of the information we have got about you
- Change the information we have got about you, or bring it up to date, if it is wrong
- Change how you'd like us to get in touch with you
- Ask us to delete all the information we have got about you unless another law tells us we can't
- Tell us if you are worried about the way we are keeping or using information about you, and want to make a complaint about this.

Contact Details:

- Full Name: Cornerstone GP Services Limited
- Email and postal address for contacting us
- **Email address:** admin@cornerstonegps.onmicrosoft.com
- Registered Office: Unit 10 Grange Mills, Weir Road, Balham, London, England, SW12 ONE
- **Telephone:** 02045265738

We will get back to you in a month - or sooner.

You can get in touch with us in any of these ways too if you have any questions about how we keep what we know about you safe and private.

About our website

Like lots of websites, ours downloads tiny files called "cookies" onto your computer. These help our website to work properly for you. You can find out lots about cookies from here:

https://ico.org.uk/for-the-public/online/cookies

You can stop your computer from having cookies put on it. The "Help" part of your computer's web browser should tell you how to do this. It is best not to do this though because stopping cookies can mean that websites like ours won't work so well on your computer.

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