



## TITLE OF SERVICE/ PROJECT E-Rota

### Description of service/ project

The Allocate software system is used for creating fully compliant junior doctor rotas which meet the requirements of the 2016 junior doctors' contract and the working time regulation, and tailors them to service and training needs.

### Purpose of processing

The Medical Workforce team design rotas' for trainees for daytime and unsocial shifts. The rota template is saved on the E-Rota portal. There is also a exception reporting function for doctors in training to allow them to give feedback to the Trust on Education training or working time hours.

The purpose is to fulfill our obligation as stated in the Junior Doctor 2016 terms and conditions as part of their contract.

### Source of data:

HEE system provide data of new trainees joining C&I.

### Categories of recipient

- Health professionals (Doctors in training)

### Categories of Personal Data

- The Exception report function of this system holds medical trainees GMC number, title, first name, maiden name and surname and Clinical Supervisor's name.

### Legal basis of processing

For GDPR purposes Camden and Islington NHS Foundation Trust's lawful basis for processing is

**Article 6B;** Processing is necessary for the performance of a contract to which the data subject is party or in order to take steps at the request of the data subject prior to entering into a contract.

**Article 6E;** Processing is necessary for the performance of a task carried out in the public interest or in the exercise of official authority vested in the controller.

For the processing of special categories (health) data the basis is

**Article 9B;** Processing is necessary for the purposes of carrying out the obligations and exercising specific rights of the controller or data subject in the field of employment and social security and social protection law in so far as it is authorized by Union or Member State law or a collective agreement pursuant to Member Law providing for appropriate safeguards for the fundamental rights and the interests of the data subject.