



Kent and Medway

NHS and Social Care Partnership Trust

Information Governance & Records Management Department

St Michaels House

St Michaels Road

Sittingbourne

Kent

ME10 3DW

Our Reference:

Your Reference:

<<Insert Date>>

Sent via email

Tel: 01795 514525

Email: kmpt.inforaccess@nhs.net

Website: www.kmpt.nhs.uk

Dear [REDACTED]

Request for Information

I write further to your request FOI ID 31964 under the Freedom of Information Act 2000 regarding:-

Covid 19 Vaccination status information retention

Your request is set out below:

1. Has your Trust now deleted all data regarding staff member vaccination status that was collected for the vaccine mandate? If so, please confirm the date this occurred. If not, please confirm the reasons why, the legal basis for having this data saved, whether the data is being used in anyway and by whom and whether the Data Protection Impact Assessment has been done (please also provide a copy if so) and if not whether one is being done??

On 9th March it was agreed that all vaccine data would be removed from computer storage of HR/Business Intelligence and provided to the Information Governance & Records management Department team for appropriate action. The Information Governance & Records Management Department destroyed the data, this was held on trust back up system for 30 days after the date of destruction.

2. You haven't said how access to the "intranet" is monitored or any associated risks. Why do both Info Governance and HR need access?? Is this data only held on the "intranet" and nowhere else in your Trust??

On review, this information is presently still accessible. We have contacted the relevant Communications staff member today, to request that these forms and the data recorded by them is deleted. The intranet was used as a tool to collect data from staff members, which was then recorded on the previously mentioned HR database. This database, as outlined above has been destroyed.

3. What happen if Trust staff do not consent to this external check?

There are no longer any external checks being undertaken.

I confirm that the information above completes your request under the Freedom of Information Act 2000. I am also pleased to confirm that no charge will be made for this request.

We are proud to be smoke free

Trust Chair – Dr Jackie Craissati

Chief Executive – Helen Greatorex

If you have any questions or concerns or are unhappy with the response provided or the service you have received you can write to the Head of Information Governance at the address on top of this letter. If you are not content with the outcome of your complaint, you may apply directly to the Information Commissioner for a decision.

Yours Sincerely

On Behalf of
The Information Governance Department