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| < Insert name of pharmacy>**Mapping risk register** | <Insert pharmacy logo> |
| Doc prepared by: | Doc approved by: | Date next review due: |  |  |
| Date prepared: | Date approved: | Date review takes place: |  |  |

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| ***About the use of this document and related resources****: This* [*data security*](http://psnc.org.uk/ds) *document assists the pharmacy’s aligment with the*[*Data Security and Protection Toolkit (DSPTK)*](http://psnc.org.uk/dsptk)*. Related pharmacy policies are at PSNC’s* [*data security templates webpage*](http://psnc.org.uk/dstemplates)*.* |

**Data Flow Risk Register**

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| **Describe the nature of the information flow between the pharmacy and the external organisation, e.g. data item, format, transfer method**  | **Identify the type and risk level of breaches of confidentiality**  | **Describe the measures taken to mitigate the risk of breaches in confidentiality of information that is passed between the pharmacy and the external organisation** |
| NHS BSA Prescription Services (the Pricing Authority)  |
|    |   |   |
| GP  |
|    |    |    |
| Other community pharmacy |
|    |   |   |
| Substance Misuse Centre |
|    |   |   |
| Non medical prescribers |
|    |   |   |
| NHS England and NHS Improvement local team |
|    |   |   |
| Hospital Outpatient Dept. |
|    |   |   |
| Lab |
|   |   |   |
| Care Home |
|   |   |   |
| Patient/Carer |
|  |   |   |
| Patient Medical Record (PMR) pharmacy system |
|    |   |   |
| NHS Digital |
|   |   |   |
| Other |
|    |   |   |
| Other |
|    |   |  |

Note: This template is also available with worked examples auto-added: See [psnc.org.uk/dstemplates](http://www.psnc.org.uk/dstemplates).

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| *This data security document assists the pharmacy’s aligment with the Data Security and Protection Toolkit (DSPTK). Related pharmacy policies and more can be found at:** [*psnc.org.uk/ds*](http://psnc.org.uk/ds)*;*
* [*psnc.org.uk/dsptk*](http://psnc.org.uk/dsptk)*; and*
* [*psnc.org.uk/dstemplates*](https://psnc.org.uk/dstemplates)*.*

*Pharmacy contractors with queries about the original template or questions about DSPTK may contact* *it@psnc.org.uk**.* *This document is based on a template updated during: Feb 2021* |