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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*](mailto:it@psnc.org.uk)*.*  *This document is based on a template updated during: Feb 2021* |