

2026/2027

Reference number	DPIA title and brief description	Date approved
DPIA-20-2026	M365 Copilot (licensed version) Microsoft Copilot is an AI-powered assistant integrated into Microsoft 365 applications (e.g., Word, Outlook, Teams). It may be used to support appropriate non-clinical work activities, including drafting and summarising documents, preparing agendas and action logs, summarising authorised meetings and correspondence, and assisting with other administrative activities permitted under the Acceptable Usage Policy and local guidance.	10/09/2026
DPIA-08-2026	LLR Academy Active Bystander Programme (ABP) – Transfer of Programme to University Hospitals of Leicester NHS Trust (UHL) The ABP is transferring from the LLR ICB to UHL. Information to be transferred includes circulation lists for the LLR Academy which contain members' names and work email addresses. Corporate data such as training plans, content for workshops, is held in NHS Futures and the UHL administration lead has been given access to the site. The AMP ICB email address will be closed down and an automated return will direct to UHL.	14/08/2026
DPIA-13-2026	Continuing Healthcare (CHC) Assessments by UB Healthcare UB Healthcare have been commissioned to complete a number of CHC assessments on the ICB's behalf. UB Healthcare will ensure compliance with the National Framework for NHS Continuing Healthcare and NHS-funded Nursing Care by providing LLR ICB with clinical & financial assurance that care providers are delivering appropriate levels of care and the ICB is funding the correct individuals on NHS CHC funding.	23/07/2026
DPIA-8-25	LLR Community Self Harm reduction service provided by Harmless The LLR ICB has commissioned a third-party, Harmless, to provide an LLR all age community self-harm reduction service. Harmless provide intervention in the form of therapy and stabilisation sessions to individuals who are at risk of or are self-harming and experiencing suicidal ideation. Any LLR organisation (including LLR GP Practices) can refer to Harmless. Individuals can also self-refer.	23/04/2026

Reference number	DPIA title and brief description	Date approved
DPIA-33-25	S117 Service Transfer from NHS Midlands & Lancashire to Leicestershire Partnership NHS Trust (LPT) To align with the ICB Blueprint Service, commissioning of S117 service will now transfer to LPT.	17/04/2026

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DPIA-24-25	Copilot Chat The LLR ICB has made the enterprise version available on the NHS.net tenant, available to all ICB staff. The use of Copilot Chat has the potential to streamline administrative processes, improve consistency and quality of documentation within the LLR ICB.	19/01/2026
DPIA-20-24	Pharmacy Independent Prescribing Pathfinder Pilot This project is part of a suite of initiatives being delivered in Community Pharmacy as part of the National NHS England (NHSE) strategy – Pharmacy Integration. The project is designed to investigate the feasibility of using pharmacist independent prescribing in a community pharmacy setting, to support primary care clinical services.	19/01/2026
DPIA-16-24	Patient Transport Service EMED Provides a process for patients and health care professionals at University Hospitals of Leicester NHS Trust, Leicestershire Partnership NHS Trust and Leicester, Leicestershire & Rutland GP Practices to book patient transport for patients to attend appointments. Patients can also book transport themselves through the EMED system.	18/10/2025

Reference number	DPIA title and brief description	Date approved
DPIA-31-24	First Steps Eating Disorders The LLR ICB has commissioned First Steps ED to provide a Children and Young People's (CYP) Eating Disorder Digital Service. The service is designed for individuals aged up to 25 years presenting with mild to moderate eating disorders. Individuals can access First Steps ED services via self-referral, professional referral or parent/carer referral.	29/09/2025
DPIA-25-25	Review of Continuing Healthcare (CHC) cases and Section 117 cases by Liaison Care The LLR ICB needs to ensure timely review of CHC packages ensuring value for money and fit for purpose. The ICB are commissioning Liaison Care to support the ICB in undertaking CHC and S117 reviews. The reviews will ensure that care plans or arrangements remain appropriate to meet individuals' needs.	26/09/2025
DPIA-12-25	Oracle Upgrade - Integrated Single Finance Environment (ISFE) The project is the national transition of the Oracle ISFE (Integrated Single Finance Environment) system (ISFE1) which provides the ICB's accounting and finance service. The transition is to move to the next generation of the service ISFE2, using cloud-based technology and standard best practices in line with government guidance. The new system is being procured by NHSE.	26/09/2025
DPIA-26-24	Datix An on-line platform which will enable the LLR ICB to record, monitor and report on organisational risks, corporate incidents, complaints, enquiries and Freedom of Information (FOI) requests.	17/09/2025
DPIA-18-25	Co-Pilot Pilot Copilot is an AI-powered assistant integrated into Microsoft 365 applications (e.g. Word, Outlook, Teams). This pilot will focus on evaluating Copilot's effectiveness in supporting administrative tasks within the ICB specifically for drafting minutes, creating agendas, maintaining action logs and assisting / answering general administrative queries. Administrative ICB staff were asked to volunteer to take part in the pilot. All pilot participants will be asked to read and consent to an Acceptable Usage Policy (AUP) and once agreed, they will be issued with a license. The AUP sets out the terms of use.	15/08/2025

Reference number	DPIA title and brief description	Date approved
DPIA-16-25	LLR Shared Care Record The LLR Shared Care record is an electronic care record which provides a view of data held in Health and Social Care Systems in LLR. This data set is in continuous development with new providers being added incrementally.	17/07/2025
DPIA-10-25	Joy Connect Joy is a social prescribing tool used by Leicester, Leicestershire and Rutland (LLR) GP Practices. A DPIA (DPIA-69-23) was completed in September 2023 for Joy. The DPIA has been updated to cover the new software from Joy, known as Joy Connect.	29/05/2025
DPIA-25-24	PRISMweb PRISMweb allows Leicester, Leicestershire and Rutland (LLR) GPs and certain clinicians employed by Spire Healthcare to refer patients onto certain clinical pathways.	06/05/2025
DPIA-5-25	LLR ICB GP Funding Model evaluation by the NHS Strategy Unit As part of the LLR ICB GP Funding Model evaluation, the NHS Strategy Unit who are linked to NHS Midlands and Lancashire (the LLR ICB's data processor), are undertaking a qualitative evaluation of the model, independently of The Health Foundation, by interviewing a sample of LLR GP Practices who are in receipt of the Health Equity Payment.	04/04/2025

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Reference number	DPIA title and brief description	Date approved
DPIA-9-25	Occupational Health Service Transfer of the LLR ICB's Occupational Health Service contract to University Hospitals of Leicester NHS Trust from 1 April 2025. The purpose of the contract is to ensure that the LLR ICB has access to high quality Occupational Health (OH) advice and confidential counselling support via an Employee Assistance Programme (EAP).	26/03/2025
DPIA-28-24	Continuing Healthcare (CHC) Invoice Validation Reviews Retrospective invoice validation and reconciliation review being undertaken by Liaison Financial Services. CHC financial data will be passed from the LLR ICB to Liaison Financial Services to enable completion of the review.	01/02/2025
DPIA-19-24	WorkWell WorkWell enables the integration of work and health support services that support disabled people and people with health conditions to start, stay and succeed in work. ICBs are lead stakeholders for delivery of the WorkWell service in their area. In the main, GP Practices will make referrals to WorkWell Work & Health Coaches. Data will be shared with the Department for Work and Pensions (DWP) to confirm if individuals are eligible to take part in WorkWell and for evaluation purposes.	26/11/2024
DPIA-24-24	Federated Data Platform (FDP) The FDP is a series of separate data platforms called "Instances". There are data platform Instances which are operated by NHS England, called "National Instances". There are separate data platforms Instances which are operated by an NHS Trust or an Integrated Care Board in a local area, called "Local Instances". Nationally the work around the FDP is moving forwards and the LLR Integrated Care System (LLR ICS) was asked to sign up to the national Memorandum of Understanding (MOU) and the DPIA.	14/10/2024

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PIA-12-24	Virtual Care Pilot The Leicester, Leicestershire and Rutland Integrated Care Board (LLR ICB) commissioned a third party, Doccla, to provide remote patient monitoring services (such as blood pressure, oxygen saturations, blood sugar) to avoid hospital admissions and alleviate Winter pressures in the system. Leicester, Leicestershire and Rutland (LLR) GPs will identify suitable patients and obtain consent from the patient to join the service.	10/10/2024
DPIA-17-24	Equality, Diversity and Inclusion (EDI) Service Transfer from NHS Midlands and Lancashire (ML) to LLR ICB From 1 October 2024, the EDI service transferred from NHS Midlands and Lancashire (ML) to the LLR ICB.	19/09/2024