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## **Module 7 Summary**

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THE WHY, THE HOW AND	KEY LEARNINGS, CRITICAL DUTIES AND OBLIGATIONS	YOUR DUTIES AND OBLIGATIONS
SCENARIO PRIVATE INFORMATION OF CELEBRITIES ACCESSED	<ol> <li>Continuously educate and sensitise all staff to data protection risks, particularly arising from receipt of emails.</li> <li>Advise patients, staff, and other individuals if their data has been breached and shared.</li> <li>Act honestly and responsibly, prohibiting practices which harm patients, and handle any actual or perceived threats or risks to patient, staff, and customer data with urgency, transparency, and sensitivity.</li> <li>Maintain appropriate administrative, technical, and physical safeguards to ensure that:         <ol> <li>Organisational records, documents, and reports – physical, digital or electronic – are kept accurate, complete, and protected from tampering.</li> <li>Medical information is kept confidential.</li> <li>Information is protected from loss or misuse.</li> <li>Confidentiality of patient, staff and customer records is maintained in accordance with applicable legal and ethical standards.</li> <li>Staff refrain from discussing patients and their conditions in public areas.</li> <li>Data is not sold or monetised without the consent of those contributing to the data.</li> </ol> </li> </ol>	NOTES FOR MANAGERS Following good practice is non-negotiable!
EGAL CASE  ATA BREACH OF PATIENT ECORDS	<ol> <li>Understand the regulatory framework governing data protection.</li> <li>Review governance structures, formal policies, and procedures which support the use and protection of data and align with the regulatory framework.</li> <li>Evaluate gaps in governance processes and make recommendations on how to close these gaps in data protection and support best practice as per the WHO Data Principles,</li> <li>Escalate areas of significant risk particularly in relation to data breach to the Board Risk Committee.</li> <li>Develop protocols and procedures for cyber-attacks and data leaks.</li> <li>Ensure that patient services subscribe to the highest standards of data protection mechanisms.</li> <li>Consider how diverse stakeholders with different tasks and interests play a role in data breach types, facilitators, and impacts.</li> <li>Consider the institutional factors that contribute to organisational noncompliance with data protection measures, and how regulators and healthcare organisation stakeholders can collectively address these factors.</li> <li>Protect intellectual property, including trademarks, copyrights and patents, of vendors and other stakeholders.</li> </ol>	NOTES FOR SENIOR EXECUTIVES AN BOARD MEMBERS  Feigning ignorance is not a valid defence!