

SCHEDULE 6

OTHER CONTRACTUAL TERMS

PART 5

DATA PROTECTION, RECORDS, INFORMATION, NOTIFICATIONS AND RIGHTS OF ENTRY

Contractor's obligations – records etc.

66. The contractor must—

- (a) take all reasonable steps to ensure the accuracy of patient records;
- (b) verify the accuracy of any templates and notices provided to it by the Health Board in accordance with paragraph 67(b), and once verified, use such templates and notices;
- (c) comply with the Health Board's current policies concerning data security, personal data or IT security notified by the Health Board to the contractor under paragraph 67(c);
- (d) maintain a record of all of the contractor's processing activities carried out in performance of the contract and make the records available to the Health Board on request; and
- (e) ensure that any person under its direction who has access to patient records has undergone adequate data protection training.