

Annex A - Schedule of Processing, Personal Data and Data Subjects

The Supplier shall only process in accordance with the instructions as advised below and comply with any further written instructions with respect to processing by the Contracting Authority. Any such further written processing instructions required by the Contracting Authority shall be incorporated into this Schedule and shall be a subject of a formal amendment to this Contract.

Description	Details
Subject matter of the processing	<p>The Healthcare Impact Partnership call funded through the Healthcare Technologies Theme was launched to enable researchers to progress previously funded EPSRC research towards impact within a Healthcare application. We want to understand the benefits that have arisen as a result of EPSRC investment and to capture learning regarding effective translation of engineering and physical sciences into healthcare environments.</p> <p>EPSRC grants data will be made available, including institutions, Principal investigators, and business partners. Some 'outcomes' data is available from researchfish®, the Research Councils outcomes collection system, including information on collaborators, tools and techniques developed, IP/Spin outs publications, further funding etc.</p> <p>We anticipate the need for further collection of information over the course of this study by surveys and interviews, but would expect this to take account of what is already available, and to be designed to minimise any additional burden on researchers and partners.</p>
Duration of the processing	Contract duration: 9 December 2019- 9 March 2020

<p>Nature and purposes of the processing</p>	<p>Broadly this covers:</p> <ul style="list-style-type: none"> -Processing data from existing databases (Siebel, researchfish®) - Acquisition and processing of qualitative data (interviews/surveys) <p>The nature of the processing includes: collection, recording, organisation, storage, adaptation or alteration, use, disclosure by transmission, dissemination by report within the remit of the deliverables and evaluation outcomes.</p> <p>The purpose is to conduct an impact evaluation of EPSRC investment in the Healthcare Impact Partnerships call (2013-2019).</p>
<p>Type of Personal Data</p>	<p>EPSRC grants data and EPSRC’s existing outputs resource will form the basis of the datasets. As a case study and survey source, personal contact details (name, RO, phone number, email) will be available to contact PIs and Cols related to the research proposals submitted as part of this call. Survey results will remain anonymous, however, personal details (name, email) will be used to contact participants. The researchers will be notified that the information contributed from interviews will be included in case study examples.</p> <p>With respect to the personal contact details of the PIs and Cols, EPSRC Healthcare Technologies team will inform the PIs and Cols that this evaluation is taking place using the information that they have provided under a contract with a third party. EPSRC would like to share contact information to enable the distribution of a survey and allow more in depth interviews with a small sub section of the award holders to develop case studies. We will offer individuals the option to opt out of this part of the activity - only the contact information of those who have not opted out will be shared with the third party). This will be done once EPSRC have identified the contractor who will be undertaking this work.</p>

<p>Categories of Data Subject</p>	<p>Research Community – PIs and CoIs associated with HIPs calls. CoIs may be in industry, or clinicians (affiliated with an NHS Trust).</p>
<p>Plan for return and destruction of the data once the processing is complete UNLESS requirement under union or member state law to preserve that type of data</p>	<p>Deliverables (which includes datasets generated as a result of the evaluation) will be returned to EPSRC at the end of the contracted period. Any remaining copies of the datasets will be destroyed within 6 months of the study finishing. This includes a complete deletion from digital records and destruction of physical records such as paper copies by shredding.</p>