Password protect and keep in secure location as it contains patient details. Encrypt if you

Insert "N" or details into relevant fields

| | Patient | Patient Name | DOB | Date of | Deletion | Record | Copy of | Objection | Request to | Request to | Request |
|--|---------|--------------|-----|---------|-----------|-----------|-----------|-------------|------------|----------------|----------|
| | number | 1 | 1 | request | requested | change | data | to specific | stop | delete all | copy of |
| | 1 | 1 | 1 | | , | requested | requested | processing | processing | marketing data | clinical |
| | 1 | 1 | 1 | | ' | (details) | (details) | 1 | marketing | (not clinical | records |
| | | 1 | | | | | | | data | records) | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

| No | No | No | No | No | No | No other | Date | | |
|-----------|--------------|-----------|----------|----------|------------|----------|---------|---|--|
| communica | communicatio | communi | announc | practice | surveys or | | request | | |
| tion by | n by texts | cation by | ements | services | feedback | | met | | |
| email | | phone | and | and | | | | | |
| | | | updates | promotio | | | | | |
| | | | in | ns | | | | | |
| | | | newslett | | | | | | |
| | | | ers | | | | | | |
| | | | | | | | | _ | |