**Appendix A QIAs, EHIIRAs and DPIAs Process Flow**

**EHIIRA process document**

[**https://intranet.lancashireandsouthcumbria.nhs.uk/wp-content/uploads/2022/06/ICB-EHIIRA-Process-Flowchart.pdf**](https://intranet.lancashireandsouthcumbria.nhs.uk/wp-content/uploads/2022/06/ICB-EHIIRA-Process-Flowchart.pdf)

**DPIA Pathway**

Project Lead completes the Data Protection Impact Assessment (DPIA)

Project Lead submits the completed DPIA to the CSU IG team

The IG team will review and support the Project Lead until the DPIA is ready for approval

The DPIA will be sent to the Data Protection Officer/Senior Information Risk Officer for Data Protection Impact Assessments

**EHIIRA Pathway**

Project Lead completes the equality and inclusion impact assessment (EHIIRA)

Project Lead submits the completed EHIIRA to the CSU E&I team

The E&I team will review and support the Project Lead until the EHIIRA is ready for approval

**QIA Pathway**

Project Lead completes the quality impact assessment (QIA) with support from the Associate Director Quality Assurance, as required and submits to Programme Lead/Executive for approval.

Project Lead submits the QIA for discussion at the next QIA Review Group, with the EHIIRA enclosed for reference.

The Project Lead will receive an invitation to join the panel to present the QIA if required.

The QIA Review Group will determine whether there is adequate assurance to progress the QIA for Chief Nursing Officer and Medical Director sign off

**Appendix A QIAs, EH**