

SCC Certification Audit Template.

Certification Body:	SSAIB
Auditor:	Stephen Grieve
Name of Scheme: e.g. Birmingham City Centre Scheme, GMP body worn video etc.	Barnsley Hospital NHS Foundation Trust - CCTV system, Body Worn Video system & Unmanned Aerial Vehicle
Type of Audit - <i>(Step 1 - Desk top certification, Step 2 – Full certification)</i>	2020 Desktop Review
Organisation Name & Address:	Barnsley Hospital NHS Foundation Trust, Trust Headquarters, 118 Gawber Road, Barnsley South Yorkshire S75 2EP
Client Representative Name, Telephone & Email:	Mike Lees, Head of Business Security Work: 01226 431386 Mob: 07903 594314 Email: mike.lees@nhs.net
Date(s) of Audit:	4 th August 2020
Auditor's Recommendation:	Continue certification

**Additional
Comments:**

Summary of Assessment

The Desktop Review confirmed that Barnsley Hospital NHS Foundation Trust continues to own, manage and operate a surveillance camera scheme, comprising a CCTV system, Body Worn Video (BWV) system and an Unmanned Aerial Vehicle (UAV), in conformance with the requirements of the Surveillance Camera Code of Practice (June 2013).

At the 2019 Desktop Review no Non-conformances (NCR's) were raised and no Opportunities for Improvement (OFI) were suggested. At this Desktop Review once again there were no NCR's or OFI's recorded.

There have been no significant changes to the management or operation of any of these surveillance camera systems since the previous Desktop Review, however, there has been a further slight increase in the number of CCTV camera installations within the hospital ground, now standing at a total of 161. An updated Privacy Impact Assessment (PIA) has been completed for the CCTV system and a copy of v4, dated 1st May 2020 was made available for this review. The Barnsley Hospital 'Hospital Eyes' webpage will shortly be updated to include this version of the PIA.

While there has been no increase to the number of BWV devices in use or in UAV's, updated versions of separate PIA's for the use of BWV (v4 dated 1st June 2020) and the UAV (v3 dated 1st June 2020) were also made available for this review and shall similarly soon

be published on the 'Hospital Eyes' webpage. The Trust continues to maintain an extensive range of other related information on this webpage.

The use of all three surveillance camera systems remain subject to detailed policies and procedures. The Trust's documented Surveillance Camera Policy and Procedures was updated to v3 in February 2020 to include guidance over the use of BWV in cases of restraint/physical handling and activation while en-route to incidents. The separate 'Hospital Eyes' CCTV Code of Practice was also updated in July 2020 and once again copies of both documents were provided for this review

The following developments are of note:

- The Trust is currently upgrading the CCTV system from Tecton VMS to a server-based IndigoVision IP system.
- An Annual Report covering the management and use of all three systems during the year to March 2020 has been prepared by the Head of Business Security and confirms that:
- In 2019/20 there were a total of 919 incidents dealt with by CCTV Operators, an increase of 50 from the previous year.
- During the same period there were 44 viewings of recorded CCTV images by the police or other authorized agencies, an increase of 16 from the previous year.

- During this period the police requested evidential disclosure of BWV footage on 6 occasions, for court proceedings.
- The UAV (Drone) was deployed on 8 occasions during the same period, for site photography and videography, media requests and investigations, however, it was not utilised as an active surveillance asset.

The following additional information has also been provided for this review:

- A total of 2 Subject Access or Third Party requests for access to recorded images were received during 2019/20.
- No RIPA authorisations were received during this same period.
- No complaints were received during 2019/20 by the Trust in relation to the deployment or use of any of the three surveillance camera systems.

Issues raised from current assessment:

Good Practice	0
Non-conformance	0
Opportunities for Improvement	0