

Haga Hospital Foundation

[CONFIDENTIAL]

[CONFIDENTIAL]

PO Box 40551

2504 LN THE HAGUE

Date

Dec 2, 2019

Topic

Findings OTP

Our reference

z2019-21641

Contact

[CONFIDENTIAL]

070 8888 500

Authority for Personal Data

PO Box 93374, 2509 AJ The Hague

Bezuidenhoutseweg 30, 2594 AV The Hague

T 070 8888 500 - F 070 8888 501

authority data.nl

Dear [CONFIDENTIAL],

By decision of 18 June 2019 [CONFIDENTIAL], the Dutch Data Protection Authority (AP), insofar as relevant here, an order subject to a penalty imposed on the Haga Hospital Foundation (Haga Hospital) with a grace period of 15 weeks. The beneficiary period ran until 2 October 2019.

On October 17, 2019, an on-site investigation (OTP) took place at the office of Haga Hospital in The Hague to check whether Haga Hospital has complied with the order subject to a penalty.

A report was made of the OTP, which was sent in draft by email to Haga Hospital on 21 October 2019.

submitted for comment. In a letter dated 28 October 2019, HagaZiekenhuis responded to the draft report. This response has been incorporated in the final report of the OTP, which is attached.

The AP concludes that at the time of the on-site investigation of October 17, 2019, HagaZiekenhuis aan de burden met. It should be noted that the checking process with [CONFIDENTIAL] is dynamic and subject to change. The business rules that are used in combination with [CONFIDENTIAL] used should be continuously improved. This improvement should be part of the PDCA improvement cycle.

The AP emphasizes that the conclusion of the OTP does not mean that the order subject to a penalty has been lifted. The In the (near) future, the AP can re-examine whether the order subject to a penalty by HagaZiekenhuis is/is being complied with.

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If you have any questions about this letter, please contact the above-mentioned contact person.

A copy of this letter has also been emailed to the Data Protection Officer of HagaHospital.

Yours faithfully,

the Dutch Data Protection Authority,

on their behalf,

[CONFIDENTIAL]

Head of Enforcement Department

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