

Haga Hospital Foundation

[CONFIDENTIAL]

[CONFIDENTIAL]

PO Box 40551

2504 LN THE HAGUE

Date

December 2, 2019

Subject

Findings OTP

Our reference

z2019-21641

Contact

[CONFIDENTIAL]

070 8888 500

Authority for Personal Data

PO Box 93374, 2509 AJ The Hague

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authoritypersonal 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 periodic penalty payments was imposed on Stichting Hagaziekenhuis (Hagaziekenhuis) with a grace period of 15 weeks. The beneficiary period ran until October 2, 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 periodic penalty payments.

A report has been made of the OTP that has been sent in draft form to Haga Hospital by email on October 21, 2019.

submitted for comment. In a letter dated October 28, 2019, Haga Hospital responded to the concept report. This response has been incorporated into 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 Haga Hospital on the load 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 must 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 periodic penalty payments has been lifted. The

AP can re-investigate in the (near) future whether the order subject to periodic penalty payments by Haga Hospital is/will be complied with.

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

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

Haga Hospital.

Yours faithfully,

the Dutch Data Protection Authority,

on their behalf,

[CONFIDENTIAL]

Head of Enforcement Department

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