

Project Name / System	Department	High Risks Associated	Review Group	Date Approved at IGSF
Physio Tools Software	Physiotherapy	None	IGSF	21/03/2018
Electronic Holistic Needs Assessment	Cancer Services	None	IGSF	16/03/2018
E -portering system	Estates	None	IGSF	18/05/2018
Charity Website	Fundraising	None	IGSF	15/02/2019
Single Sign On	Information Technology	None	IGSF	21/09/2018
Video System CRU	Complex Rehab Unit	None	IGSF	15/02/2019
Photo Consent Form	Communications	None	IGSF	15/03/2019
Medtronic Pump	Pain & Neuromodulation	None	IGSF	19/07/2019
ClinicalSkills.Net	All Clinical Areas	None	IGSF	17/09/2019
Body Cameras	Security	None	IGSF	20/09/2019
24 Hour Postural Management	Therapies	None	IGSF	20/09/2019
Synertec	Service Improvement	None	IGSF	15/11/2019
E-Rehab Prescriptions	Major Trauma & Neurosurgery	None	IGSF	17/12/2019
Practice Assessment Record and Evaluation System	Speech and Language Therapy	None	IGSF	27/02/2020
Parkinsons Kinetograph (PKG)	Neurology	None	IGSF	26/02/2020
E-Xchange	IM&T	None	IGSF	28/01/2020
Share2Care	IM&T	None	IGSF	27/02/2020
Mail Chimp Platform	Fundraising	None	IGSF	27/02/2020
Datalite EMG Sensors	Therapies	None	IGSF	24/04/2020
Spine Tango Registry Data Collection	Clinical Effectiveness	None	IGSF	24/04/2020
Spinal Improvement Partnership	Clinical Effectiveness	None	IGSF	24/04/2020
Trajectories of Outcome in Neurological Conditions - Phase 6	Research	None	IGSF	24/04/2020
Community Rehab Services	Service Improvement	None	IGSF	24/04/2020
Attend Anywhere	Service Improvement	None	IGSF	24/04/2020
Next Cloud File Sharing	IM&T	None	IGSF	01/05/2020
Trajectories of Outcome in Neurological Conditions - Phase 5	Research	None	IGSF	15/05/2020
ERNST – 'Elementary Routine Nutritional Screening Tool'	Dietetics	None	IGSF	17/07/2020
ORION Cloud	Neurosurgery	None	IGSF	17/07/2020

Virtual FACETS	Therapies	None	IGSF	01/07/2020
Delirium re-orientation tool	ITU	None	IGSF	21/08/2020
Zoom for Patient to Relative Phonecalls	IM&T	None	IGSF	21/08/2020
CIPHA Covid Intelligence	IM&T	None	IGSF	21/08/2020
Telephone Appointment letter	PAS	None	IGSF	18/09/2020
Microsoft Teams	IM&T	None	IGSF	18/09/2020
ICM+	Neurosurgery	None	IGSF	16/10/2020
Neurogen	Neurophysiology	None	IGSF	20/11/2020
Exercise and Education in Multiple Sclerosis (EEMS)	Physiotherapists	None	IGSF	18/12/2020
UNEEG (Research) - Investigational Device 24/7 EEG™ SubQ System	Research	None	IGSF	20/08/2021
Adroit Study	Research	None	IGSF	16/04/2021
Spinal Improvement Partnership (SIP)	Radiology	None	IGSF	16/04/2021
Virtual Engagement Rehabilitation Assistant (VERA)	HR	None	IGSF	18/06/2021
Allocate E-Rostering	HR	None	IGSF	18/06/2021
Nelli	Neurology	None	IGSF	20/08/2021
E-link upper limb biometrics	Therapies	None	IGSF	20/08/2021
Salary Finance	HR	None	IGSF	19/11/2021
The National Pathology Exchange (NPEX)	Pathology	None	IGSF	17/12/2021
NVIVO	Neurology	None	IGSF	17/12/2021
ToNIC Pilot Cambridge	Research	None	IGSF	17/12/2021
MS Teams Forms Compliance Check	Information Governance	None	IGSF	14/04/2022
E-SHOT	Communications	None	IGSF	18/02/2022
NHS.net Mail	IM&T	None	IGSF	18/02/2022
DocuSign	Research	None	IGSF	18/03/2022
Adobe Creative - Lightroom	Communications	None	IGSF	14/04/2022
Insightec	Radiology	None	IGSF	18/03/2022
LOGEX	Finance	None	IGSF	18/03/2022
Tendable	Nursing	None	IGSF	17/06/2022
Sciensus Patient App	Pharmacy	None	IGSF	17/06/2022
MND MS Teams Patient Survey	Therapies	None	IGSF	17/06/2022
ICE	Pharmacy	None	IGSF	18/11/2022
ShredStation	Estates	None	IGSF	19/08/2022

Phagenyx Trial	Therapies	None	IGSF	21/10/2022
Live Remote Monitoring of EEG Video Telemetry System	Neurophysiology	None	IGSF	21/10/2022
Amended E-shot for external stakeholders	Communications	None	IGSF	21/10/2022
Vivup	Human Resources	None	IGSF	21/10/2022