1. **PURPOSE AND SCOPE**
   This policy outlines the constraints on accessing data from the Morbidity Audit and Logbook Tool.

2. **KEYWORDS**
   MALT, Data Access

3. **BODY OF POLICY**

   3.1. **Overview of MALT**
   The Morbidity Audit and Logbook Tool (MALT) is a system the College has developed and provides for all its members; Trainees, International Medical Graduates (IMGs) and Fellows, and for Junior Doctors (J-Docs), to use as an electronic log of procedures. It also has the capacity for a user to self-audit. It includes access to a ‘custom reporting tool’.

   MALT can be accessed from any web-enabled device, at [https://malt.surgeons.org](https://malt.surgeons.org). Accessing the custom reporting tool requires a tablet or ‘desktop’ device.

   3.1. **Privacy and ownership**
   The College owns and oversees the MALT system (the web application and its custom reporting tool). However the clinical data entered into MALT by members or J-Docs is not owned nor oversighted by the College, but belongs solely to the one entering that data.

   The member or J-Doc entering data acknowledges their ownership by agreeing to system Terms and Conditions (on first login and again every month thereafter).

   The College will reference the clinical data entered into MALT for the following purposes:
   - To support administration of the system,
   - To determine usage,
   - To support administration of the Training Programs.

   Usage statistics will be reported to College governing bodies as aggregate figures only and shall not identify individual system users.

   3.2. **Accessing data from MALT**
   Clinical data can be accessed by the member or J-Doc who entered the data, or by a supervisor/assessor assigned by them.

   Members and J-Docs are able to compare their individual performance data against the Logbook aggregate through the custom reporting tool.

   MALT provides each member and J-Doc with the ability to extract their own data into an Excel file.

   Data will not be released from MALT by the College unless the member or J-Doc contributing data has consented.

   External researchers and organisations will not be granted access to data from MALT, unless the members or J-Docs contributing the data have consented.
4. ASSOCIATED DOCUMENTS
   No documents associated with this policy.

Approver  CEO
Authoriser  Council