

Alleged Privacy Breach

Information provided by MOH

Article alluded to the following fields being present on the 'spreadsheet' they received as part of the alleged privacy breach:

- Name
- DOB
- All national positive cases
- Where care is being received
- Which facility they tested positive in
- Where they were moved for quarantine

There are several groups for our focus who are likely to have this information consolidated as part of their normal functioning:

1) Facilities

Auckland Managed Isolation: In discussion with health team at the MI sites there is a spreadsheet that has the above fields that was issued between 23/6 and 10am 25/6 but since 11am 25/6 has not had the positive results on it. This spreadsheet goes to the RIQ inbox, and all ops leaders (NZDF personnel) at each facility across Auckland

Auckland Quarantine: Jet Park has a spreadsheet with the above fields on their computer in the Ops Centre. This is printed off for the team to use as part of both the logistical management of the site and the health team in who needs swabs/health checks etc.

We have not verified whether this information is held at the Waikato, Wellington or Christchurch sites. This is a gap in our knowledge at the moment and needs verifying. Happy to provide names for follow up on this.

- 2) **IQR** (including Advsec the Aviation Security) spreadsheet which has all above information but not test results. Advise to contact IQR to verify this.
- 3) **National Contact Tracing System** – All data above are captured in this system including exporting it through a spreadsheet out of the Salesforce platform. We have the ability to audit this system so we have initiated this already and will come back to you on the results of this.
- 4) **Public Health Units** – it may be that Public Health units in particular Auckland Regional Public Health and the Northern Region public health have this information. We have not validated this yet. We can provide names to follow up.
- 5) **ESR** – ESR consolidate this information in our system – we can provide names to follow up
- 6) **Public Health intelligence team** (Covid 19 hub) – The PHI team in the COVID Hub consolidate the above information in various forms. I have attached the Daily case report and the Day report formats that are useful reference information. In addition PHI send a report daily (when there are positives) to all the emergency services staff. I have sent on an email

trail to give transparency of the fields in this report and the email trails around this that can provide further context.

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