

27 January 2023

AS Van Wey
fyi-request-20883-a09e332f@requests.fyi.org.nz

Tēnā koe AS Van Wey,

Official information request HN200009318

Thank you for your follow up request under the Official Information Act 1982 (the Act) to Te Whatu Ora – Health New Zealand on 4 January 2023 about policies relating to the protection against unauthorized access of information. You specifically requested:

“Thank you for your response and the policies; however the policies attached are not those required under section 8 of HISO 10029(2015). Would you please include these policies, which are about the protection against unauthorized access of information, including email correspondence. For instance, this section would pertain to the data breach that occurred at Waikato DHB. Waikato DHB and all DHBs were to have policies to ensure that all information was held securely”.

There were no national policies stemming from HISO 10029:2015 Health Information Security Framework. However, Te Whatu Ora has identified 12 documents within scope of your request and is released in full. All documents are itemised in Appendix 1 and copies of the documents are enclosed. This information relates to the security policies in place during the former Waikato District Health Board (DHB) ransomware attack in May 2021. These have since been re-issued but not updated. Therefore, this means that the policies are all dated later than May 2021, but all the same policies were in effect at that time.

I trust the information provided is of assistance. Should you have any concerns with this response, I would encourage you to raise these with Te Whatu Ora at: h.nzOIA@health.govt.nz. You have the right to make a complaint to the Ombudsman. Information about how to do this is available at www.ombudsman.parliament.nz or by phoning 0800 802 602.

As this information may be of interest to other members of the public, Te Whatu Ora may proactively release a copy of this response on our website. All requester data, including your name and contact details, will be removed prior to release.



Gaynor Bradfield
Manager
Office of the Chief Data and Digital

Appendix 1: List of documents for release

#	Date	Document details	Decision on release
1	23 November 2017	Information Security – Access Control	Information released in full.
2	4 May 2017	Information Security – Anti Malware	
3	23 November 2017	Information Security – Communications	
4	4 May 2017	Information Security – Cryptography Management	
5	4 May 2017	Information Security – Information and Data Management	
6	23 November 2017	Information Security – Incident Management	
7	23 November 2017	Information Security – Information Security Management	
8	23 November 2017	Information Security – Operations Security	
9	4 May 2017	Information Security – Suppliers	
10	6 July 2018	Information Security – Policy	
11	19 February 2018	Mobile Communication Devices Management	
12	6 July 2018	Policy Responsibilities and Authorisation	