

Our reference: **ACTHDFOI21-22.01**



Dear 

DECISION ON YOUR ACCESS APPLICATION

I refer to your application under section 30 of the *Freedom of Information Act 2016* (FOI Act), received originally by the Chief Minister, Treasury and Economic Development Directorate (CMTEDD) and then transferred under Section 57, to the ACT Health Directorate (ACTHD) on **Tuesday 6 July 2021**.

This application requested access to:

'All documents relating to the design, development, deployment and operation of the "Check in CBR" application, including privacy impact assessments, security risk assessments, design documentation, penetration test reports, vulnerability assessment reports, compliance statements and assessments for compliance with the Commonwealth Australian Privacy Principals, and any other material discussing and evidencing the data storage, processing, and transmission across geographical boundaries regardless of whether that storage, processing, and transmission is temporary in nature.'

I am an Information Officer appointed by the Director-General of ACT Health Directorate (ACTHD) under section 18 of the FOI Act to deal with access applications made under Part 5 of the Act. ACTHD was required to provide a decision on your access application by **Tuesday 24 August 2021**.

Searches were completed for the relevant documents and I have identified 26 documents holding the information within scope of your access application. These are outlined in the schedule of documents included at [Attachment A](#) to this decision letter.

Decisions on access

I have decided to refuse access to all 26 documents.

My access decisions are detailed further in the following statement of reasons. In reaching my access decision, I have taken the following into account:

- The FOI Act;
- The contents of the documents that fall within the scope of your request;
- The views of relevant third parties; and
- The *Human Rights Act 2004*.

Public Interest Factors Favouring Disclosure

The following factors were considered relevant in favour of the disclosure of the documents:

- Schedule 2, 2.1(a)(i) promote open discussion of public affairs and enhance the government's accountability;
- Schedule 2, 2.1(a)(ii) contribute to positive and informed debate on important issues or matters of public interest;
- Schedule 2, 2.1(a)(iv) ensure effective oversight of expenditure of public funds; and
- Schedule 2, 2.1(a)(viii) reveal the reason for a government decision and any background or contextual information that informed the decision.

Public Interest Factors Favouring Non-Disclosure

The following factors were considered relevant in favour of the non-disclosure of the documents:

- Schedule 2.2 (a)(iii) prejudice security, law enforcement or public safety; and
- Schedule 2.2 (a)(xi) prejudice trade secrets, business affairs or research of an agency or person.

I have given significant consideration to the factors favouring disclosure and I believe the factors favouring non-disclosure outweighed these as the information requested could reasonably be expected to be detrimental to the security and business affairs of the agency. Therefore, I have determined the information identified is contrary to the public interest and would not advantage the public in disclosing this information.

Charges

Processing charges are not applicable to this request.

Disclosure Log

Under section 28 of the FOI Act, ACTHD maintains an online record of access applications called a disclosure log. The scope of your access application, my decision and documents released to you will be published in the disclosure log not less than three days but not more than 10 days after the date of this decision. Your personal contact details will not be published.

<https://www.health.act.gov.au/about-our-health-system/freedom-information/disclosure-log>.

Ombudsman review

My decision on your access request is a reviewable decision as identified in Schedule 3 of the FOI Act. You have the right to seek Ombudsman review of this outcome under section 73 of the Act within 20 working days from the day that my decision is published in ACT Health's disclosure log, or a longer period allowed by the Ombudsman.

If you wish to request a review of my decision you may write to the Ombudsman at:

The ACT Ombudsman
GPO Box 442
CANBERRA ACT 2601
Via email: ACTFOI@ombudsman.gov.au
Website: ombudsman.act.gov.au

ACT Civil and Administrative Tribunal (ACAT) review

Under section 84 of the Act, if a decision is made under section 82(1) on an Ombudsman review, you may apply to the ACAT for review of the Ombudsman decision. Further information may be obtained from the ACAT at:

ACT Civil and Administrative Tribunal
Level 4, 1 Moore St
GPO Box 370
Canberra City ACT 2601
Telephone: (02) 6207 1740
<http://www.acat.act.gov.au/>

Further assistance

Should you have any queries in relation to your request, please do not hesitate to contact the FOI Coordinator on (02) 5124 9831 or email HealthFOI@act.gov.au.

Yours sincerely



Peter O'Halloran
Executive Group Manager - Chief Information Officer
Digital Solution Division
ACT Health Directorate

23 August 2021

FREEDOM OF INFORMATION SCHEDULE OF DOCUMENTS

Please be aware that under the *Freedom of Information Act 2016*, some of the information provided to you will be released to the public through the ACT Government's Open Access Scheme. The Open Access release status column of the table below indicates what documents are intended for release online through open access.

Personal information or business affairs information will not be made available under this policy. If you think the content of your request would contain such information, please inform the contact officer immediately.

Information about what is published on open access is available online at: <http://www.health.act.gov.au/public-information/consumers/freedom-information>

APPLICANT NAME	WHAT ARE THE PARAMETERS OF THE REQUEST	FILE NUMBER
[REDACTED]	<i>'All documents relating to the design, development, deployment and operation of the "Check in CBR" application, including privacy impact assessments, security risk assessments, design documentation, penetration test reports, vulnerability assessment reports, compliance statements and assessments for compliance with the Commonwealth Australian Privacy Principals, and any other material discussing and evidencing the data storage, processing, and transmission across geographical boundaries regardless of whether that storage, processing, and transmission is temporary in nature.'</i>	ACTHDFOI21-22.01

Ref Number	Page Number	Description	Date	Status Decision	Factor	Open Access release status
1.	1 – 12	act-health-check-in-app-penetration-testing-report	01 December 2020	Refuse Release	Schedule 2, 2.2 (a)(iii) & (xi)	NO
2.	13 – 25	act-health-check-in-app-penetration-testing-report-updated	01 December 2020	Refuse Release	Schedule 2, 2.2 (a)(iii) & (xi)	NO
3.	26 – 32	User Acceptance Test Certificate Business Profile 18022021	11 February 2021	Refuse Release	Schedule 2, 2.2 (a)(iii)	NO

4.	33 – 36	User Acceptance Test Certificate V1.7.0	17 February 2021	Refuse Release	Schedule 2, 2.2 (a)(iii)	NO
5.	37 – 39	User Acceptance Test Certificate Check In Admin v1.4.0 and Check In Admin API v1.6.0	18 February 2021	Refuse Release	Schedule 2, 2.2 (a)(iii)	NO
6.	40 – 42	User Acceptance Test Certificate Check In Admin API v1.7.0 (Update thank you letter)	24 February 2021	Refuse Release	Schedule 2, 2.2 (a)(iii)	NO
7.	43 – 44	User Acceptance Test Certificate Check In CBR Release 1.8.1	24 February 2021	Refuse Release	Schedule 2, 2.2 (a)(iii)	NO
8.	45 – 48	User Acceptance Test Certificate Admin PDF Generation hanging fix, UX Improvements 010321	01 March 2021	Refuse Release	Schedule 2, 2.2 (a)(iii)	NO
9.	49 – 58	Check In CBR Upgrade Approval Release 1.9.0 iOS	17 March 2021	Refuse Release	Schedule 2, 2.2 (a)(iii)	NO
10.	59 – 60	User Acceptance Test Certificate Check In CBR Release 1.9.1 Android	23 March 2021	Refuse Release	Schedule 2, 2.2 (a)(iii)	NO
11.	61 – 64	DSD Clearance Sheet Check In CBR Upgrade Approval - Release_ App API 1.4.0_Admin 1.6.0_Admin API 1.10.0	15 April 2021	Refuse Release	Schedule 2, 2.2 (a)(iii)	NO
12.	65 – 69	Test Summary (or) Signout Report Check In CBR App API (Release 1.4.0) Check In CBR Admin (Release 1.6.0) and Check In CBR API (Release 1.10.0)	15 April 2021	Refuse Release	Schedule 2, 2.2 (a)(iii)	NO
13.	70 – 71	User Acceptance Test Certificate Check In CBR App API (Release 1.4.0) Check In CBR Admin (Release 1.6.0) and Check In CBR API (Release 1.10.0)	15 April 2021	Refuse Release	Schedule 2, 2.2 (a)(iii)	NO
14.	72 – 82	Check In CBR updates App API (Release 1.4.0) Admin (Release 1.6.0) and Admin API (Release 10.0) Package	16 April 2021	Refuse Release	Schedule 2, 2.2 (a)(iii)	NO
15.	83 – 88	User Acceptance Test Certificate Check In CBR App API (Release 1.5.0)	07 May 2021	Refuse Release	Schedule 2, 2.2 (a)(iii)	NO
16.	89 – 94	User Acceptance Test Certificate Check In CBR Admin (Release 1.7.0) and API (Release 1.11.0)	13 May 2021	Refuse Release	Schedule 2, 2.2 (a)(iii)	NO

17.	95 – 101	Test Summary and UAT Certificate Check In CBR App (Release 1.10.0)	17 June 2021	Refuse Release	Schedule 2, 2.2 (a)(iii)	NO
18.	102 – 107	User Acceptance Test Certificate Check In CBR App API (Release 1.7.0)	04 July 2021	Refuse Release	Schedule 2, 2.2 (a)(iii)	NO
19.	108 – 112	Check In CBR User Acceptance Test Certificate App API 1.9.0	20 July 2021	Refuse Release	Schedule 2, 2.2 (a)(iii)	NO
20.	113 – 118	Check In CBR User Acceptance Test Certificate and Test Summary Check In CBR app 1.11.0	21 July 2021	Refuse Release	Schedule 2, 2.2 (a)(iii)	NO
21.	119 – 123	Check In CBR User Acceptance Test Certificate and Test Summary Check In CBR app 1.11.1	22 July 2021	Refuse Release	Schedule 2, 2.2 (a)(iii)	NO
22.	124 – 128	Check In CBR User Acceptance Test Certificate and Test Summary Check In CBR app 1.11.2	22 July 2021	Refuse Release	Schedule 2, 2.2 (a)(iii)	NO
23.	129 – 161	PRJ0071120-62855-Check In CBR Detailed Design v1.0(A29982835)	26 July 2021	Refuse Release	Schedule 2, 2.2 (a)(iii) & (xi)	NO
24.	162 – 168	User Acceptance Test Certificate and Test Summary Check In CBR Admin API (Release 1.15.0)	28 July 2021	Refuse Release	Schedule 2, 2.2 (a)(iii)	NO
25.	169 – 174	User Acceptance Test Certificate Check In CBR App and Test Summary (Release 1.11.3)	29 July 2021	Refuse Release	Schedule 2, 2.2 (a)(iii)	NO
26.	175 – 198	Test Plan - Check In CBR 1.0 signed	04 August 2021	Refuse Release	Schedule 2, 2.2 (a)(iii)	NO
Total Number of Documents						
26						