

## **Senate Community Affairs Legislation Committee**

### **BUDGET ESTIMATES – 5-6 JUNE 2014 ANSWER TO QUESTION ON NOTICE**

#### **Department of Human Services**

**Topic:** ICT – Compliance with Mandatory Security Documentation

**Question reference number:** HS 10

**Senator:** Cameron

**Type of question:** Hansard page 128, 5 June 2014

**Date set by the committee for the return of answer:** 25 July 2014

**Number of pages:** 1

#### **Question:**

Senator CAMERON: So what is the time frame to be compliant with the mandatory security documentation?

Mr Sterrenberg: I can come back to you with full details. It is quite comprehensive. For the different areas our ability to be compliant will be sooner in some cases and, in other cases, will take a little bit more time.

Ms Campbell: For example, some of them require documentation of systems that have evolved over some 30 years and documentation has not been completed over that number of years. So we need to determine how to do that and if it is even going to be possible.

#### **Answer:**

The department has completed the mandated security documentation by the nominated dates provided in the response back to the ANAO Audit report on the Integrity of Medicare Customer Data.