

## **QUESTION TAKEN ON NOTICE**

**ADDITIONAL ESTIMATES - 25 FEBRUARY 2014**

IMMIGRATION AND BORDER PROTECTION PORTFOLIO

**(AE14/055) PROGRAMME – Internal Product**

Senator Carr (L&CA 81) asked:

Mr Bowles: The penetration test would not necessarily pick up something like this because this was about an embedded graph in the middle of a larger document about immigration statistics.

Senator KIM CARR: In regard to the review, are the terms of reference available yet?

Mr Bowles: I can provide them on notice for you. They are around.

*Answer:*

The scope of the review was:

- The chronology of how access to personal information was gained.
- Who accessed the information and who may retain access to the personal information?
- Report on remaining departmental vulnerabilities that may allow access to sensitive or personal information.
- Policy or management practices that contributed to this significant breach of privacy.
- Options to prevent recurrence.