

## QUESTION TAKEN ON NOTICE

**ADDITIONAL ESTIMATES - 25 FEBRUARY 2014**

IMMIGRATION AND BORDER PROTECTION PORTFOLIO

**(AE14/305) PROGRAMME – Internal Product**

Senator Carr (Written) asked:

What are the terms of reference for the audit being conducted by KPMG?

What will the KPMG audit focus on?

How will it differ from the Privacy Commissioners Probe?

Will the final report, due this week, be released to the public?

If not, why not?

*Answer:*

- a. 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.
- b. The scope of the Privacy Commissioner's probe is a matter for the Privacy Commissioner.
- c. A report will be published on the department's website.