

Schedule of documents – Freedom of information request no. [FOIREQ24/00047](#)

Document no.	Page no.	Date	No. of pages	Description	Decision on access	FOI Act Provision/Exemption
1.	1-12	1 OCT 2023	20	Notifiable Data Breach Form	Exempt in full	S47E(d)/s47G
2.	13-15	18 OCT 2023 8:35AM	3	Email correspondence between OAIC and reporting entity	Exempt in full	S47E(d)/s47G
3.	16	5 OCT 2023 8:53AM	1	Email from OAIC to reporting entity regarding notification	Exempt in full	S47E(d)/s47G
4.	17-18	12 OCT 2023 1:10PM	2	Email from reporting entity to OAIC attaching notification	Exempt in full	S47E(d)/s47G
5.	19	1 OCT 2023	1	OAIC Notification Acknowledgment	Exempt in part	S47E(d)/s47G
6.	20	12 OCT 2023	1	Letter from reporting agency to data breach victim	Exempt in full	S47E(d)/s47G
7.	21-33	3 OCT 2023	13	Notifiable Data Breach Form	Exempt in full	S47E(d)/s47G
8.	34-35	N.D.	2	email template regarding security incident	Exempt in full	S47E(d)/s47G

Document no.	Page no.	Date	No. of pages	Description	Decision on access	FOI Act Provision/Exemption
9.	36-37	10 OCT 2023 <i>8:04AM</i>	2	Email from OAIC to reporting entity	Exempt in full	S47E(d)/s47G
10.	38-39	5 OCT 2023 <i>6:17PM</i>	2	Email from reporting entity to OAIC	Exempt in full	S47E(d)/s47G
11.	40	3 OCT 2023	1	OAIC Notification Acknowledgment	Exempt in part	S47E(d)/s47G
12.	41-52	5 OCT 2023	12	Notifiable Data Breach Form	Exempt in full	S47E(d)/s47G
13.	53	17 OCT 2023 <i>8:36AM</i>	1	Email from OAIC to reporting entity	Exempt in full	S47E(d)/s47G
14.	54	24 OCT 2023 <i>8:44AM</i>	1	Email from reporting entity to OAIC	Exempt in full	S47E(d)/s47G
15.	55-56	13 NOV 2023 <i>9:12AM</i>	2	Email from OAIC to reporting entity	Exempt in full	S47E(d)/s47G
16.	57-58	20 NOV 2023	2	Email from OAIC to reporting entity	Exempt in full	S47E(d)/s47G

Document no.	Page no.	Date	No. of pages	Description	Decision on access	FOI Act Provision/Exemption
		9:38AM				
17.	59-61	20 NOV 2023 10:05AM	3	Email from reporting entity to OAIC	Exempt in full	S47E(d)/s47G
18.	62	5 OCT 2023	1	OAIC Notification Acknowledgment	Exempt in part	S47E(d)/s47G
19.	63-64	N.D.	2	Data breach notification	Exempt in full	S47E(d)/s47G
20.	65-66	OCT 2023	2	Data breach notification template letter	Exempt in full	S47E(d)/s47G
21.	67-78	N.D.	12	Notifiable Data Breach Form	Exempt in full	S47E(d)/s47G
22.	79	17 OCT 2023 8:21AM	1	Email from OAIC to reporting entity	Exempt in full	S47E(d)/s47G
23.	80	17 OCT 2023 8:21AM	1	Email from OAIC to reporting entity	Exempt in full	S47E(d)/s47G
24.	81-83	31 OCT 2023	3	Email from OAIC to reporting entity	Exempt in full	S47E(d)/s47G

Document no.	Page no.	Date	No. of pages	Description	Decision on access	FOI Act Provision/Exemption
		8:16AM				
25.	84-85	5 OCT 2023	2	S 26WK Letter from reporting entity notifying of data breach	Exempt in full	S47E(d)/s47G
26.	86-87	4 OCT 2023	2	S 26WK Letter from reporting entity notifying of data breach	Exempt in full	S47E(d)/s47G
27.	88-92	6 OCT 2023 2:36PM	5	Email from OAIC to reporting entity	Exempt in full	S47E(d)/s47G
28.	93-98	6 OCT 2023 3:34PM	6	Email from reporting entity to OAIC	Exempt in full	S47E(d)/s47G
29.	99-105	10 OCT 2023 1:27PM	7	Email from OAIC to reporting entity	Exempt in full	S47E(d)/s47G
30.	106-109	5 OCT 2023 12:04AM	4	Email from reporting entity to OAIC	Exempt in full	S47E(d)/s47G
31.	110-122	9 OCT 2023	13	Notifiable Data Breach Form	Exempt in full	S47E(d)/s47G
32.	123-125	9 OCT 2023	3	Letter from reporting entity to data breach victim Attachment to Document 31	Exempt in full	S47E(d)/s47G

Document no.	Page no.	Date	No. of pages	Description	Decision on access	FOI Act Provision/Exemption
33.	126	9 OCT 2023	1	OAIC Notification Acknowledgment	Exempt in part	S47E(d)/s47G
34.	127-139	12 OCT 2023	13	Notifiable Data Breach Form	Exempt in full	S47E(d)/s47G
35.	140	11 OCT 2023	1	Notes relating to data breach	Exempt in full	S47E(d)/s47G
36.	141-143	19 OCT 2023 <i>2:08PM</i>	3	Email from reporting entity to OAIC	Exempt in full	S47E(d)/s47G
37.	144-147	24 OCT 2023 <i>8:18AM</i>	4	Email from OAIC to reporting entity	Exempt in full	S47E(d)/s47G
38.	148	19 OCT <i>10:35AM</i>	1	Email from OAIC to reporting entity	Exempt in full	S47E(d)/s47G
39.	149	12 OCT 2023	1	OAIC Notification Acknowledgment	Exempt in part	S47E(d)/s47G
40.	150-151	18 SEP 2023 <i>3:54:30PM</i>	2	Email from reporting entity to customers notifying of data breach	Exempt in full	S47E(d)/s47G

Document no.	Page no.	Date	No. of pages	Description	Decision on access	FOI Act Provision/Exemption
41.	152-153	18 SEP 2023 <i>4:54:25 PM</i>	2	Email from reporting entity to customers notifying of data breach	Exempt in full	S47E(d)/s47G
42.	154-155	N.D.	2	Notes relating to data breach	Exempt in full	S47E(d)/s47G
43.	156	N.D.	1	Screen shot of email of fraudulent actor	Exempt in full	S47E(d)/s47G
44.	157-170	N.D.	13	Notifiable Data Breach Form	Exempt in full	S47E(d)/s47G
45.	171	13 OCT 2023	1	OAIC Notification Acknowledgment	Exempt in part	S47E(d)/s47G
46.	172-175	17 OCT 2023 <i>11:50 AM</i>	4	Email from data breach victim to reporting entity	Exempt in full	S47E(d)/s47G
47.	176-188	17 OCT 2023	13	Notifiable Data Breach Form	Exempt in full	S47E(d)/s47G
48.	189-190	17 OCT 2023 <i>12:48 PM</i>	2	Email from reporting entity to data breach victims	Exempt in full	S47E(d)/s47G
49.	191	17 OCT 2023	1	OAIC Notification Acknowledgment	Exempt in part	S47E(d)/s47G

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50.	192-204	6 DEC 2023	13	Notifiable Data Breach Form	Exempt in full	S47E(d)/s47G
51.	205	6 DEC 2023	1	OAIC Notification Acknowledgment	Exempt in part	S47E(d)/s47G
52.				Data Breach report	Exempt in part	S47E(d)/s47G