

Freedom of Information - Document Schedule

FOI Application Number: FOI 012

Applicant: "Paul"

Decision Maker: Andrew Georgiades, Manager Governance, Risk and Compliance

File Number: qA322864

Document Number	Source/ Location	Description	Decision	Exemption	Reason for Decision
1	HSS	Functional and Non-Functional Specifications	Provided to applicant.	N/A	N/A
2	HSS	Functional and Non-Functional Requirements Clarification	Provided to applicant.	N/A	N/A
3	HSS	Business Requirements Change Log	Provided to applicant.	N/A	N/A
4	HSS	SafeWA App User Guide	Provided to applicant.	N/A	N/A
5	HSS/ Genvis	SafeWA App Map	Provided to applicant.	N/A	N/A
6	HSS/ TrustWave	Penetration Test of Tap-In-WA Mobile Application Report, Mobile Application Security Assessment performed in November 2020, Trustwave	Not provided to applicant.	CL 4(1) Trade Secrets CL 5 Law enforcement, public safety and property security	This document sets out security concerns applicable to a solution developed by GenVis for HSS; and the testing methodology developed by and used by TrustWave.
7	HSS	Health Support Services Cloud Service Assessment Form, Health Support Services Security and Risk Management, January 2021	Redacted version provided to applicant.	CL 3 Personal Information	Contains personal information which has been redacted.
8	HSS	Health Support Services Test Completion Report, QR Code GenVis, November 2020	Not provided to applicant.	CL 4(1) Trade Secrets CL 5 Property security	This document collates the "test results" (functional testing, performance testing, user acceptance testing, and business verification testing) for the GenVis solution.
9	HSS	SafeWA Components Diagram	Provided to applicant.	N/A	N/A

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10	HSS	Use Cases and User Stories	Provided to applicant	N/A	N/A
11	HSS	SafeWA High Level Integration.	Provided to applicant	N/A	N/A

Documents requested that HSS does not own or hold.

Document Number	Source/ Location	Application/Server	Description	Decision	Exemption	Reason for Decision
12	Genvis	SafeWA IOS and Android applications	Source code e.g. dart, swift, java, kotlin files	Not provided to the applicant.	FOI s23(1)(b) Not documents of HSS.	These are not the documents of HSS, are owned exclusively by Genvis Pty Ltd, and are not in HSS' possession.
13	Genvis	SafeWA IOS and Android applications	IDE (integrated development environment) project files e.g. Android Studio files			
14	Genvis	SafeWA IOS and Android applications	Certain Software Design Documents, specifically 'App Flow Maps'			
15	Genvis	SafeWA Server	source code e.g. .cs, .java, .py			
16	Genvis	SafeWA Server	Software Requirements Specification			
17	Genvis	SafeWA Server	Software Design Document			
18	Genvis	SafeWA Server	Cryptographic specification			
19	Genvis	SafeWA Server	Software architecture description			
20	Genvis	SafeWA Server	Design report			
21	Genvis	SafeWA Server	Technical documentation			