

8 March 2023

Our reference: LEX 71778

Rex Banner

By email: foi+request-9759-2c6ed3db@righttoknow.org.au

Dear Mr Banner

Freedom of Information Request – Internal Review Decision

I refer to your correspondence received by Services Australia (the Agency) on 6 February 2023, seeking an internal review of the decision made by the Agency on 6 February 2023 in relation to your request for access to a document under the *Freedom of Information Act 1982* (FOI Act).

Background

On 22 December 2022, you requested access under the FOI Act to the following document:

...the Privacy Impact Assessment (PIA) #39159 for the "COVID-19 Immunisation Readiness Project"

On 6 February 2023, the Agency notified you that it had decided to refuse your request as the requested material was exempt under the FOI Act (original decision).

On 6 February 2023, you requested an internal review of the original decision.

Summary of my internal review decision

I am authorised to make decisions under section 23(1) of the FOI Act, including internal review decisions under section 54C of the FOI Act. Consistent with the requirements of section 54C(2) of the FOI Act, I have made a fresh decision.

I have decided to **refuse** your request as it relates to material that is fully exempt under the FOI Act.

Please refer to **Attachment A** for further information regarding the reasons for my decision.

You can ask for a review of our decision

If you disagree with any part of the decision, you can ask for a review by the Australian Information Commissioner. See **Attachment B** for more information about how to request a review.

Further assistance

If you have any questions please email freedomofinformation@servicesaustralia.gov.au.

Yours sincerely



Damien Authorised FOI Decision Maker Freedom of Information Team FOI and Ombudsman Branch | Legal Services Division Services Australia



Attachment A

SCHEDULE OF DOCUMENTS FOR RELEASE

BANNER, Rex - LEX 71778

Doc No.	Pages	Date	Description	Decision	Exemption	Comments
1.	1 - 62	28 September 2022	Privacy Impact Assessment – COVID-19 Immunisation Readiness Project	Exempt in full	Section 42 Section 47C Section 47E(d)	The whole document is subject to legal professional privilege The document comprises deliberative matter Disclosure of parts of the document would have a substantial and adverse effect on Agency operations



Attachment A

REASONS FOR DECISION

What you requested

On 22 December 2022, you requested:

...the Privacy Impact Assessment (PIA) #39159 for the "COVID-19 Immunisation Readiness Project" under the Freedom of Information Act 1982 (Cth).

On 6 February 2023, the Agency notified you that it had decided to refuse your request as the requested material was exempt under the FOI Act.

On 6 February 2023, you requested an internal review of the original decision, providing written submissions in which you argued that:

If I read correctly there are two issues that are preventing the release of 1 document.

1: "I am satisfied there is a possibility of real harm resulting from release as the document contains detailed legal analysis about the Agency's cyber operations and environment. Disclosure of this information creates the real risk of third party actors gaining insight into the Agency systems and architecture, and exploiting this knowledge for malicious purposes."

This is not real harm. This is purely hypothetical, unless, that is, Service Australia is operating such a system that purely knowing Agency systems and architecture would give a actor access; In which case Services Australia has an obligation to report this to https://www.cyber.gov.au/acsc/report

Keeping systems secret might be an argument in a time bound way to fix a problem or in the case of Trade Secrets.

Security measures are part of Privacy Impact Assessments that have been routinely disclosed. eg https://help.abc.net.au/hc/en-us/article attachments/6199376350863/Platform Modernisation Project Privacy Impact Assessment - draft updated 140322.pdf

"I consulted with Agency officers in the Health Programmes Division who advised me that disclosure of the document poses a real and substantial risk of compromising the Agency's cybersecurity measures and exposing the Agency to greater risk of cyber-attacks"

Could you please release what the advice was?

2 Legal Privilege:

Legal Privilege is not conferred purely by labelling a document as such. There is a bar that must be met.

I obviously haven't seen the document, however I ask two related questions:



Would Services Australia release *any* of their Primacy Impact Assessments or are they considered legally privileged?

Is the entire document subject to LPP?

Was the Privacy Impact Assessment done by a lawyer?

What I took into account

In reaching my decision I took into account:

- your original request dated 22 December 2022
- your internal review request dated 6 February 2023
- other correspondence with you
- the document falling within the scope of your request
- whether the release of material would be in the public interest
- · consultations with Agency officers about:
 - o the nature of the document, and
 - o the Agency's operating environment and functions
- guidelines issued by the Australian Information Commissioner under section 93A of the FOI Act (the Guidelines), and
- the FOI Act.

Reasons for my decision

I am authorised to make decisions under section 23(1) of the FOI Act, including internal review decisions under section 54C of the FOI Act.

I have decided to refuse access to the document in full. My findings of fact and reasons for deciding the exemptions apply to the document are discussed below.

Section 42 of the FOI Act – legal professional privilege

I have applied the exemption in section 42 of the FOI Act to the document in its entirety.

This section of the FOI Act allows the Agency to redact documents or parts of documents subject to legal professional privilege (LPP).

The FOI Act does not define LPP. However, courts have held that deciding whether a communication is privileged requires a consideration of:

- whether there is a legal adviser-client relationship
- whether the communication was for the purpose of giving or receiving legal advice, or use in connection with actual or anticipated litigation
- · whether the advice given is independent, and



• whether the advice given is confidential.

The document you requested is a Privacy Impact Assessment (PIA) prepared by an independent external legal provider for the purpose of providing the Agency confidential professional legal advice in relation to the development of the COVID-19 Immunisation Readiness Project.

Accordingly, I am satisfied that LPP attaches to this document. I am also satisfied that LPP has not been waived, as the document has not been distributed further than reasonably necessary for internal operational purposes, and the substance of the legal advice contained in the document has not been used in any way which is inconsistent with the maintenance of the confidentiality of the advice.

Further, I am satisfied there is a possibility of real harm resulting from release of the document. First, I consider that the Agency's ability to obtain independent external legal advice on issues would be substantially prejudiced if it were to waive privilege over this document (which sets out the particular legal provider's PIA methodology, together with their approach to the interpretation, analysis and application of legislation, systems and processes administered by the Agency) and make it publicly available through FOI processes. I also consider, for the reasons set out in more detail below, that disclosure of the document would give rise to a real risk of prejudice to the confidentiality, integrity and availability of the Agency's systems and data (including customers' personal information).

For the reasons set out above, I am satisfied the document is exempt in full under section 42 of the FOI Act.

Section 47C of the FOI Act – deliberative material

I have applied the conditional exemption in section 47C of the FOI Act to the document in its entirety.

This section of the FOI Act provides a document is conditionally exempt if it would disclose deliberative matter. Deliberative matter is an opinion, advice or recommendation, or a consultation or deliberation that has taken place in the course of, or for the purposes of, the deliberative processes of an agency. Material which is operational or purely factual information is not deliberative matter. The deliberative exemption also does not apply to reports of scientific or technical experts, reports of a body or organisation prescribed by the regulations, or a formal statement of reasons.

I am satisfied the document comprises deliberative matter, being advice and recommendations, which have been prepared by the Agency's legal services provider in the course of undertaking the PIA. The document identifies privacy and secrecy compliance risks for the Agency and includes recommendations for managing or eliminating identified risks and maximising opportunities for enhancing privacy protection. I am also satisfied the document is not operational information or purely factual information, and is otherwise not of a kind specifically excluded by the FOI Act.

Accordingly, I find that the document is conditionally exempt, in full, under section 47C(1) of the FOI Act.

Public interest considerations



Access to conditionally exempt material must be given unless I am satisfied it would not be in the public interest to do so.

When weighing up the public interest for and against disclosure under section 11A(5) of the FOI Act, I have taken into account relevant factors in favour of disclosure. In particular, I have considered the extent to which disclosure would promote the objects of the FOI Act.

I have also considered relevant factors weighing against disclosure, indicating that access would be contrary to the public interest. In particular, I have considered the extent to which disclosure could reasonably be expected to:

- prejudice to the confidentiality, integrity and availability of the Agency's systems and data
- destroy or diminish the commercial value of the provider's PIA methodology approach
- impede the full and frank disclosure between a lawyer and client, which assists the effective administration of justice, and
- prejudice the Agency's ability to obtain comprehensive legal advice in the future.

Based on these factors, I have decided that, in this instance, the public interest in disclosing this document is outweighed by the public interest against disclosure.

I have not taken into account any of the irrelevant factors set out in section 11B(4) of the FOI Act in making this decision.

Conclusion

I am satisfied that the document sought is conditionally exempt under section 47C of the FOI Act. Further, I have decided that on balance it would be contrary to the public interest to release the document.

Section 47E(d) of the FOI Act – operations of the Agency

I have applied the conditional exemption in section 47E(d) of the FOI Act to parts of the document.

This section of the FOI Act provides a document is conditionally exempt if its disclosure would, or could reasonably be expected to, have a substantial adverse effect on the Agency's ability to conduct its operations efficiently and properly.

The document requested contains information about and insights into Agency architecture and ICT systems, interactions with its systems, underlying infrastructure and software applications, and also the exchange of information with third party applications.

As outlined in the original decision, Agency officers in the Health Programmes Division were consulted in relation to sensitivities associated with the document and provided advice to the effect that releasing this information 'could compromise the security, or be vulnerable to cyberattacks, malicious or criminal actors' and that 'this information should remain secure to protect the confidentiality, integrity and availability of systems and data'.

I consider that the confidentiality, integrity and availability of the Agency's systems and data are integral to the efficient and proper conduct of its operations.



Having regard to my review of the requested document and advice received from the Health Programmes Division, I also consider that the disclosure of certain information contained in this document would compromise the security of these systems and data and render them vulnerable to cyber-attacks and malicious actors.

While I have no reason to believe you would misuse the conditionally exempt material in this way, the FOI Act does not control or restrict use or dissemination of the information once released in response to an FOI request, so I must consider actions any member of the public might take once the information enters the public domain.

Accordingly, I am satisfied that disclosure of parts of this document could reasonably be expected to have a substantial and adverse effect on the proper and efficient conduct of the Agency's operations.

Public interest considerations

As outlined above, access to conditionally exempt material must be given unless I am satisfied it would not be in the public interest to do so.

When weighing up the public interest for and against disclosure under section 11A(5) of the FOI Act, I have taken into account relevant factors in favour of disclosure. In particular, I have considered the extent to which disclosure would promote the objects of the FOI Act.

I have also considered relevant factors weighing against disclosure, indicating that access would be contrary to the public interest. In particular, I have considered the extent to which disclosure could reasonably be expected to:

- prejudice to the confidentiality, integrity and availability of the Agency's systems and data
- destroy or diminish the commercial value of the provider's PIA methodology approach
- impede the full and frank disclosure between a lawyer and client, which assists the effective administration of justice, and
- prejudice the Agency's ability to obtain comprehensive legal advice in the future.

Based on these factors, I have decided that, in this instance, the public interest in disclosing the conditionally exempt parts of the document is outweighed by the public interest against disclosure.

I have not taken into account any of the irrelevant factors set out in section 11B(4) of the FOI Act in making this decision.

Conclusion

I am satisfied that parts of the document sought are conditionally exempt under section 47E(d) of the FOI Act. Further, I have decided that on balance it would be contrary to the public interest to release this information.

Summary of decision

I have decided to refuse your request on the basis that:

 the document is subject to legal professional privilege and therefore exempt in full under section 42 of the FOI Act



- the document comprises deliberative material, and disclosure would be contrary to the public interest and the document is therefore exempt in full under section 47C of the FOI Act, and
- disclosure of parts the document could reasonably be expected to have a substantial
 and adverse effect on the Agency's operations, and disclosure would be contrary to the
 public interest and the document is therefore exempt in part under section 47E(d) of the
 FOI Act.



Attachment B

INFORMATION ON RIGHTS OF REVIEW FREEDOM OF INFORMATION ACT 1982

Asking for a full explanation of a Freedom of Information decision

Before you ask for a formal review of a FOI decision, you can contact us to discuss your request. We will explain the decision to you. This gives you a chance to correct misunderstandings.

Asking for a formal review of an Freedom of Information internal review decision

If you still believe a decision is incorrect, the FOI Act gives you the right to apply for a review of the internal review decision. Under section 54M of the FOI Act, you can apply for a review of an FOI decision by the Australian Information Commissioner. There are no fees for this review.

You will have 60 days to apply in writing for a review by the Australian Information Commissioner.

You can lodge your application:

Online: www.oaic.gov.au

Post: Australian Information Commissioner

GPO Box 5218 SYDNEY NSW 2001

Email: enquiries@oaic.gov.au

Important:

- If you are applying online, the application form the 'Merits Review Form' is available at www.oaic.gov.au.
- If you have one, you should include with your application a copy of the Services Australia decision on your FOI request
- Include your contact details
- Set out your reasons for objecting to the Agency's decision.

Complaints to the Australian Information Commissioner and Commonwealth Ombudsman

Australian Information Commissioner

You may complain to the Australian Information Commissioner concerning action taken by an agency in the exercise of powers or the performance of functions under the FOI Act, There is no fee for making a complaint. A complaint to the Australian Information Commissioner must be made in writing. The Australian Information Commissioner's contact details are:



Telephone: 1300 363 992 Website: www.oaic.gov.au

Commonwealth Ombudsman

You may also complain to the Commonwealth Ombudsman concerning action taken by an agency in the exercise of powers or the performance of functions under the FOI Act. There is no fee for making a complaint. A complaint to the Commonwealth Ombudsman may be made in person, by telephone or in writing. The Commonwealth Ombudsman's contact details are:

Phone: 1300 362 072

Website: <u>www.ombudsman.gov.au</u>

The Commonwealth Ombudsman generally prefers applicants to seek review before complaining about a decision.