

MINO-0398 Cyber security risks update

7 June 2022

Following BRI-2417 and the WE 15 April 2022 Weekly Report, the Minister has asked for updates following quarterly meetings of the Waka Kotahi Board's Risk and Assurance Committee (R&A Committee) on progress and risk mitigation.

Waka Kotahi NZ Transport Agency's response:

As outlined in the BRI-2417 Waka Kotahi NZ Transport Agency Cyber Security Risk Update, there are a number of initiatives underway to improve our security profile. A progress update on the work to improve our Cyber maturity was provided to the May Risk & Assurance Committee meeting on 24 May 2022.

Waka Kotahi is progressing well on a number of the initiatives as part of the Security Uplift Programme including:

- 100 percent of Waka Kotahi internet external websites now being secured against denial of service (DoS)
- increased capability to respond to a ransomware attack
- successfully completing a Cyber Ransomware desktop National Incident exercise where positive feedback was received, with an action plan in place to address areas for improvement
- a targeted work programme being underway to remediate our cyber security and privacy concerns
- completing and submitting our Protective Security Requirements (PSR) Self-Assessment with an accompanying work programme to close the identified gaps.

Further updates will be provided to the Minister following the August 2022 and November 2022 Risk and Assurance Committee meetings.

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