

From: s 9(2)(a)
To: Vicki Slater
Cc: Craig Hill
Subject: Re: Draft PIA annexure 6 - Stage 2: FOR YOUR REVIEW
Date: Wednesday, 24 May 2023 11:24:25 am

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Hi Team,

In light of the collected trial data being held by Amazon/Azure it would be useful to comment about retention in that system. I am assuming that the contractual relationship with them is that Waka Kotahi can request to have data removed from the site and have them confirm that there are no iterations of the data remaining in their storage capacity? If I am correct about that assumption it would be good to mention that in the annexure.

It also raises some questions about the service provider for the infringement process. I recall there being a leaning towards adopting the same system that was to be selected for the tolling process. If that decision has been made it would be appropriate to update the PIA to reflect that 3rd party relationship and its conditions of contract etc.

As an aside I note that current PIA has a few typos and is a bit out of date - e.g. it refers to the Privacy Maturity Assessment Framework rather than the current model in use the Data Protection and Use Policy. Not particularly looking for work but if you wish I could tidy the PIA to reflect these latter changes etc.

Otherwise I like what you are doing to use the omnibus document with annexes - it's informative and shows that WK is considering and managing privacy risk - touché

Regards

s 9(2)(a)

On 23/05/2023, at 12:28, Vicki Slater <vicki.slater@nzta.govt.nz> wrote:

Kia ora s 9(2)(a),

Attached is a revised PIA annexure for Stage 2 of the safety camera rollout. Stage 2 is the testing of fixed spot speed cameras.

The annexure has been updated to include the use of ANPR technology, and temporary off-shore storage of incident details.

Craig and I would be grateful for your thoughts, in particular regarding storage of incident data (and consequential deletion) by third parties AWS, and Azure Sydney.

For clarity of authorship, our intent would be to add it to PIA v4.0 in the same way as Annexure 5. PIA v4.0 is attached for ease of reference.

If you prefer to chat through the document, feel free to advise your available

meeting times and I'll set up something to include Craig also.

Ngā mihi nui

Vicki Slater (she/her) MA, LLB

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Te Ama | Corporate Support

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s 9(2)(a)

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