

Privacy Impact Assessment Summary
 Identified High Risk Data Collections as at Q3-2022
 For more information, please contact privacyofficer@ourphn.org.au

Data Collection	Type	Sensitivity	Purpose	Control Summary	Review date
Employee COVID results collection	Identified; Sensitive	High	Manage COVID Related HR Processes.	Contained in secure platform restricted to Line Manager and Employee Access Only. Permanently deleted once sighted by Line Manager.	30.06.23
Central Intake and Mental Health Program Client Data	Identified; Sensitive	High	Manage referral, triage and service allocation and deidentified reporting requirements to funder.	Secure hosting through ISO/IEC 27001 accredited provider. Restricted Access Controls. Transformation in Azure, restricted to data-admin access only.	30.06.23
Head to Health Intake and Referral Client Data	Limited Identified; Sensitive	High	Manage intake, assessment and service referral and deidentified reporting requirements to funder.	Secure hosting through ISO/IEC 27001 accredited provider. Restricted Access Controls. Transformation in Azure, restricted to data-admin access only.	30.07.23
Sunshine Coast Eating Disorder Trial – Client Data	Identified; Sensitive	High	Meeting legislated retention period and individuals access requests.	Secure hosting by ISO:27001 accredited provider, encrypted compressed database backup, restricted to admin access only.	08.03.23
Historic Integrated Team Care - Client Case Files	Identified; Sensitive	High	Meeting legislated retention period and individuals access requests.	Secure hosting by ISO:27001 accredited provider, encrypted compressed database backup, restricted to admin access only.	31.03.23