



NAIT Information System Access Panel

Annual Report 2024



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This Annual Report of the NAIT Information System Access Panel (*Panel*) is provided in accordance with regulation 8 of the National Animal and Tracing (Information System Access Panel) Regulations 2012 (*Regulations*). It reports on the year ended 30 June 2024.

OSPRI's National Animal Identification and Tracing (*NAIT*) programme operates under the National Animal Identification and Tracing Act 2012 (*Act*). It is an industry and Government initiative that links people, property and relevant classes of livestock in New Zealand.

Farmed cattle and deer are traced using NAIT-approved RFID ear tags. Once tagged, each animal is registered in the national database. The details recorded include:

- the animal's location
- movement in the animal's life
- contact details for the person in charge of that animal (*a PICA*).

NAIT data is captured for a wide range of reasons to benefit industry, Government and New Zealand including:

- lifetime traceability of animals
- improved biosecurity management
- food safety
- market access
- human health
- animal welfare
- natural disaster response
- policy development
- animal productivity.

The Act provides a comprehensive regime for the management of the data collected by NAIT to ensure that NAIT data is available for these purposes, whilst protecting the privacy of the individuals and organisations that contribute to this dataset¹.

Applications by third parties to be provided with data captured by NAIT are referred to the Panel or the Information System Administrator who are empowered by the Act to authorise disclosure of such data if certain statutory pre-requisites are met.

INFORMATION SYSTEM ACCESS PANEL

The Panel was established by regulation 4(1) of the Regulations and has the functions, duties and powers set out in regulation 7 of the Regulations. The members of the Panel are appointed by NAIT Limited pursuant to regulation 4 of the Regulations.

During the year to 30 June 2024, the members of the Panel were:

- Barry Brown (Chairman from 16 September 2015; reappointed 21 July 2018 and 21 July 2021²)

PANEL MEMBERS



Barry Brown



Fenton Wilson



Nikki Davies-Colley



James Parsons

- Fenton Wilson (Panel member from 29 June 2018; reappointed 29 June 2021 and 29 June 2024)
- James Parsons (Panel member from 1 March 2020; reappointed 1 March 2023)
- Nikki Davies-Colley (appointed 1 January 2021; reappointed 1 January 2024).

All Panel members are appointed for three years.

INFORMATION SYSTEM ADMINISTRATOR

The NAIT Information System Administrator is appointed by NAIT Limited pursuant to section 39(2) of the Act. The role of the System Administrator is to manage access to the NAIT information system.

During the year to 30 June 2024, the System Administrator role was held by:

- Thomas Gilmartin (from 26 July 2023)
- Christine Frewin (to 26 July 2023)

¹ See Part 4 of the National Animal Identification and Tracing Act 2012.

² Mr Brown has, subsequent to the year-end date of 30 June 2024, been reappointed from 21 July 2024.

PANEL MEETINGS AND REPORTS 1 JULY 2023 – 30 JUNE 2024

During the year, the Panel held two meetings and received quarterly reports from the System Administrator on applications received and decided.

The Panel maintains a register of member interests and a conflict of interests' policy. It regulates its own procedures.

APPLICATIONS RECEIVED AND/OR DECIDED 1 JULY 2023 – 30 JUNE 2024

In the year that ended 30 June 2024, 36 applications were received for access to NAIT data. Of these, 35 were decided and one is yet to be determined.

Of the 35 applications determined in this year:

- two applications were determined by the Panel
- four applications were responded to by the OSPRI Support Centre in accordance with the approval granted in respect of Application 422³
- 29 applications were determined by the System Administrator.

Of the 29 applications determined by the System Administrator, 23 were made (under sections 46(14) and 46(16) of the Act) by accredited information providers and/or accredited entities dealing with NAIT animals for consent to link into and access the NAIT information system for the purposes of inputting and editing core data relating to a particular PICA or particular PICAs (in the case of information providers).

Table 1 sets out the details of the applications determined within this reporting year (1 July 2023 – 30 June 2024). Table 2 reports the conditions of access imposed on applications.

DETERMINATIONS REVOKED

Two previous determinations – 307 and 311 – were revoked during the year.

In respect of the first, the initial request was granted for a specific team, which subsequently merged with another team that has the required access under application 312, so 307 could be revoked. During the annual review of application 311, it was determined that application is also now covered by application 312, and the former is no longer required.

ONGOING REVIEW OF DETERMINATIONS WITH OPEN CONDITIONS

The System Administrator updates the Panel on previous determinations that have open conditions. At 30 June 2024, there are nine determinations with open conditions being monitored. With one exception, which is awaiting an infrastructure upgrade, all determinations with open conditions have either been reported on in accordance with their due dates or are not yet due for review.

NO COMPLAINTS

There were no complaints received during the reporting period.

NO BREACHES OF CONDITIONS

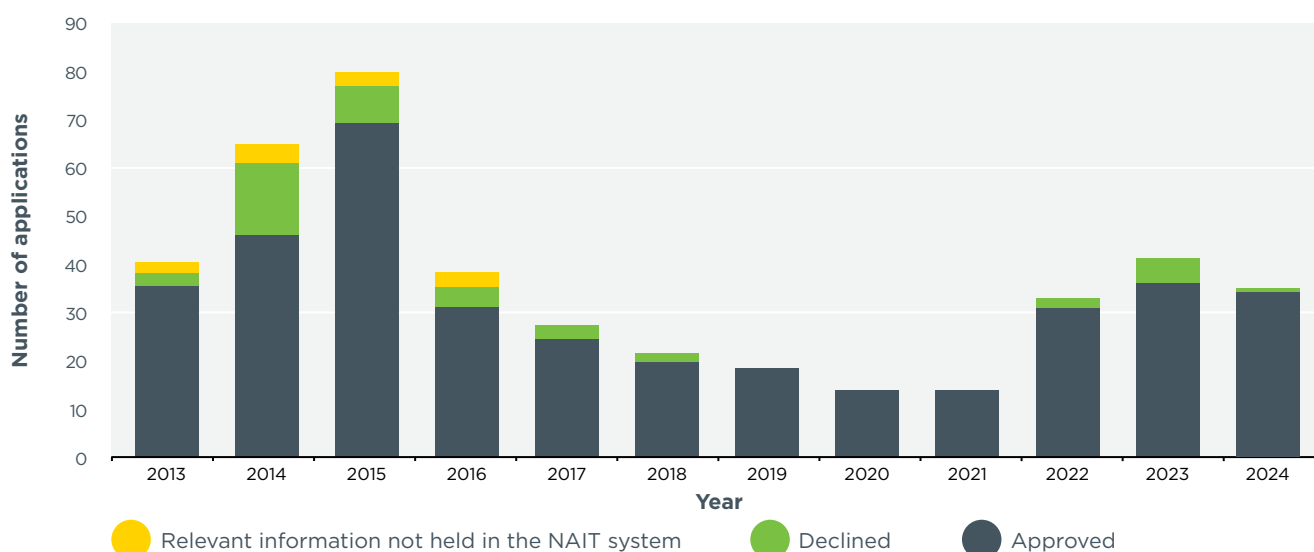
There were no reports of breaches of conditions of approved applications received during the reporting period.

SUMMARY OF APPLICATION DECISIONS SINCE 2012

The number of applications for access to NAIT has varied over the past twelve years (see Figure 1). Approximately 90% of applications have been granted during this time.

FIGURE 1

Summarises applications considered since NAIT's establishment in July 2012.



³ The Panel approved, under application 422, that the OSPRI Support Centre is able to respond to requests, in relation to dead or wandering livestock, received from the New Zealand Police or animal welfare officers in local or regional councils.

TABLE 1

Details of the applications determined within this reporting year

(1 JULY 2023 – 30 JUNE 2024)

Application number	Nature and purpose of application	Section 40 purpose (for determinations under section 46(10))	General nature of information	Decision by (SA = System Administrator)	Approved	Declined	Date application determined	Conditions	Comments
Crown Ministries or Departments including the Ministry for Primary Industries									
450	Information relating to the administration or enforcement of an Inland Revenue Act		NAIT numbers registered and all movements to and from properties associated with two addresses	SA	1		12.12.23	No	
454	Information relating to the administration or enforcement of an Inland Revenue Act		Animal movements off and onto specified properties within the specified time period	SA	1		15.03.24	Yes	
Police									
422.4	To respond to theft of NAIT animals, wandering NAIT animals or NAIT animals found dead in public places	Section 40(j)	Information relating to the person in charge of wandering or dead animals	Support Centre (delegation under decision 422)	1		05.07.23	No	
422.5	To respond to theft of NAIT animals, wandering NAIT animals or NAIT animals found dead in public places	Section 40(j)	Information relating to the person in charge of wandering or dead animals	Support Centre (delegation under decision 422)	1		29.08.23	No	
422.6	To respond to theft of NAIT animals, wandering NAIT animals or NAIT animals found dead in public places	Section 40(j)	Information relating to the person in charge of wandering or dead animals	Support Centre (delegation under decision 422)	1		06.09.23	No	
422.7	To respond to theft of NAIT animals, wandering NAIT animals or NAIT animals found dead in public places	Section 40(j)	Information relating to the person in charge of wandering or dead animals	Support Centre (delegation under decision 422)	1		13.05.24	No	

TABLE 1 CONTINUED

Application number	Nature and purpose of application	Section 40 purpose (for determinations under section 46(10))	General nature of information	Decision by (SA = System Administrator)	Approved	Declined	Date application determined	Conditions	Comments
437	To respond to inquiries about theft of NAIT animals (cattle)	Section 40(j)	Animal movement history for specified NAIT number within a specified period	SA	1		08.08.23	No	
438	To respond to inquiries about theft of NAIT animals (cattle)	Other	Animal movement history and CRM records of specified NAIT numbers	SA	1		10.08.23	No	
Sector									
442	To provide statistical data for policy development and related advice	Section 40(g)	Aggregated data in relation to farming practices on Māori freehold land	Panel	1		19.10.23	Yes	A subsequent variation to the aggregation metric and the addition of further information was granted by the Panel Chair
453	To provide statistical data for policy development and related advice	Section 40(g)	Aggregated data about the movement of calves born within specified time periods	Panel	1		20.03.24	Yes	
Applications for accreditation as a NAIT Information Provider and/or Accredited Entity									
439	To link into and access the system for inputting and editing core data relating to PICA/s		Application for accreditation as an Information Provider and an entity dealing with NAIT animals	SA	1		17.10.23	Yes	
440	To link into and access the system for inputting and editing core data relating to PICA/s		Application for accreditation as an Information Provider and an entity dealing with NAIT animals	SA	1		18.10.23	Yes	
441	To link into and access the system for inputting and editing core data relating to PICA/s		Application for accreditation as an Information Provider and an entity dealing with NAIT animals	SA	1		19.10.23	Yes	

TABLE 1 CONTINUED

Application number	Nature and purpose of application	Section 40 purpose (for determinations under section 46(10))	General nature of information	Decision by (SA = System Administrator)	Approved	Declined	Date application determined	Conditions	Comments
442B	To link into and access the system for inputting and editing core data		Application for accreditation as an entity dealing with NAIT animals	SA	1		19.10.23	Yes	
443	To link into and access the system for inputting and editing core data		Application for accreditation as an entity dealing with NAIT animals	SA	1		24.10.23	Yes	
444	To link into and access the system for inputting and editing core data relating to PICA/s		Application for accreditation as an Information Provider	SA	1		24.10.23	Yes	
445	To link into and access the system for inputting and editing core data		Application for accreditation as an entity dealing with NAIT animals	SA	1		24.10.23	Yes	
446	To link into and access the system for inputting and editing core data		Application for accreditation as an entity dealing with NAIT animals	SA	1		14.11.23	Yes	
447	To link into and access the system for inputting and editing core data relating to PICA/s		Application for accreditation as an Information Provider and an entity dealing with NAIT animals	SA	1		21.11.23	Yes	
448	To link into and access the system for inputting and editing core data		Application for accreditation as an entity dealing with NAIT animals	SA	1		27.11.23	Yes	
449	To link into and access the system for inputting and editing core data relating to PICA/s		Application for accreditation as an Information Provider	SA	1		27.11.23	Yes	

TABLE 1 CONTINUED

Application number	Nature and purpose of application	Section 40 purpose (for determinations under section 46(10))	General nature of information	Decision by (SA = System Administrator)	Approved	Declined	Date application determined	Conditions	Comments
451	To link into and access the system for inputting and editing core data		Application for accreditation as an entity dealing with NAIT animals	SA	1		20.12.23	Yes	
452	To link into and access the system for inputting and editing core data relating to PICA/s		Application for accreditation as an Information Provider and an entity dealing with NAIT animals	SA	1		19.01.24	Yes	
455	To link into and access the system for inputting and editing core data relating to PICA/s		Application for accreditation as an Information Provider and an entity dealing with NAIT animals	SA	1		21.03.24	Yes	
457	To link into and access the system for inputting and editing core data		Application for accreditation as an entity dealing with NAIT animals	SA	1		12.04.24	Yes	
458	To link into and access the system for inputting and editing core data relating to PICA/s		Application for accreditation as an Information Provider	SA	1		01.05.24	Yes	
459	To link into and access the system for inputting and editing core data		Application for accreditation as an entity dealing with NAIT animals	SA	1		13.05.24	Yes	
460	To link into and access the system for inputting and editing core data		Application for accreditation as an entity dealing with NAIT animals	SA	1		13.05.24	Yes	
461	To link into and access the system for inputting and editing core data relating to PICA/s		Application for accreditation as an Information Provider	SA	1		13.05.24	Yes	

TABLE 1 CONTINUED

Application number	Nature and purpose of application	Section 40 purpose (for determinations under section 46(10))	General nature of information	Decision by (SA = System Administrator)	Approved	Declined	Date application determined	Conditions	Comments
462	To link into and access the system for inputting and editing core data		Application for accreditation as an entity dealing with NAIT animals	SA	1		17.05.24	Yes	
463	To link into and access the system for inputting and editing core data		Application for accreditation as an entity dealing with NAIT animals	SA	1		22.05.24	Yes	
464	To link into and access the system for inputting and editing core data		Application for accreditation as an entity dealing with NAIT animals	SA	1		22.05.24	Yes	
466	To link into and access the system for inputting and editing core data relating to PICA/s		Application for accreditation as an Information Provider	SA	1		25.06.24	Yes	
Other									
436	To access core data that is non-personal	Section 40(i)	Information on animals registered on another PICA's property	SA		1	08.08.23	N/A	Application did not meet section 40(1) purpose
456	To access core data that is personal		Number of animals registered on specified NAIT location on specified date	SA	1		08.04.24	No	Consent given by PICA
Total					34	1			

TABLE 2

Conditions of access imposed on applications determined within this reporting year

(1 JULY 2023 – 30 JUNE 2024)

The applicants of all approved applications are advised that the information provided to them must only be used for the purpose in section 40 under which the application is granted.

Application number	Conditions of access
442	<ol style="list-style-type: none"> Use: The NAIT information must be accessed and used consistently with the purposes for which access under section 46(5-7) was granted. Confidentiality: The Applicant is under a duty of confidentiality with regard to the NAIT data. Confidentiality: A data sharing agreement must be in place between the Applicants and [a specified third party] ensuring data security and confidentiality. Disclosure: The data obtained from the NAIT information system must not be disclosed to any third party. Security: The data obtained from the NAIT information system must be stored safely and securely and held and used in accordance with New Zealand Laws, including but not limited to the Privacy Act 2020. Confirmation: The NAIT System Administrator or the NAIT Information System Access Panel may at any time in writing require the Applicant to provide to NAIT written confirmation and/or such other evidence as may be reasonable that these Conditions are being complied with on an ongoing basis. Accuracy: The Applicant acknowledges that data provided by NAIT from its information system is data provided to that system by third parties. Accordingly, NAIT disclaims all responsibility for, and accepts no liability in relation to, the accuracy, or completeness of that data or its fitness for any particular purpose. Compliance: Failure to comply with one or more of these Conditions is an infringement offence under the NAIT Act 2012. If the Applicant fails to comply with its obligations in relation to the NAIT Data (including complying with these Conditions) then the NAIT System Administrator or the NAIT Information System Access Panel may, at its discretion, by notice in writing to the Applicant, require the immediate cessation of the provision and use of NAIT Data pursuant to this Determination and/or require the Applicant to take such other steps considered necessary to ensure compliance with these Conditions.
453	<ol style="list-style-type: none"> Use: The NAIT information must be accessed and used consistently with the purposes for which access under section 46(7) was granted. Confidentiality: The Applicant is under a duty of confidentiality with regard to the NAIT data. Disclosure: The data obtained from the NAIT information system must not be disclosed to any third party. Security: The data obtained from the NAIT information system must be stored safely and securely and held and used in accordance with New Zealand Laws, including but not limited to the Privacy Act 2020. Confirmation: The NAIT System Administrator or the NAIT Information System Access Panel may at any time in writing require the Applicant to provide to NAIT written confirmation and/or such other evidence as may be reasonable that these Conditions are being complied with on an ongoing basis. Accuracy: The Applicant acknowledges that data provided by NAIT from its information system is data provided to that system by third parties. Accordingly, NAIT disclaims all responsibility for, and accepts no liability in relation to, the accuracy, or completeness of that data or its fitness for any particular purpose. Compliance: Failure to comply with one or more of these Conditions is an infringement offence under the NAIT Act 2012. If the Applicant fails to comply with its obligations in relation to the NAIT Data (including complying with these Conditions) then the NAIT System Administrator or the NAIT Information System Access Panel may, at its discretion, by notice in writing to the Applicant, require the immediate cessation of the provision and use of NAIT Data pursuant to this Determination and/or require the Applicant to take such other steps considered necessary to ensure compliance with these Conditions.

TABLE 2 CONTINUED

Application number	Conditions of access
454	<ol style="list-style-type: none"> Use: The NAIT information must be accessed and used consistently with the purposes for which access was granted. Confidentiality: The Applicant is under a duty of confidentiality with regard to the NAIT data. OIA: As noted in section 51(1) of the NAIT Act 2012, data obtained from the NAIT Information System is exempt from information requests under the Official Information Act 1982. Security: The data obtained from the NAIT information system must be stored safely and securely and held and used in accordance with New Zealand Laws, including but not limited to the Privacy Act 2020. Accuracy: The Applicant acknowledges that data provided by NAIT from its information system is data provided to that system by third parties. Accordingly, NAIT disclaims all responsibility for, and accepts no liability in relation to, the accuracy, or completeness of that data or its fitness for any particular purpose.
439, 440, 441, 442B, 443, 444, 445, 446, 447, 448, 449, 451, 452, 455, 457, 458, 459, 460, 461, 462, 463, 464, 466	<p>a) Method of Access</p> <p>The applicant is permitted to link into and access the NAIT information system via the following method(s).</p> <p>The NAIT web application</p> <p>The NAIT information system's Common Systems Interface (CSI)</p> <p><i>(Applicants are approved for one or both methods of access).</i></p> <p>b) Other Conditions on Access</p> <ul style="list-style-type: none"> Data sharing agreement – The Applicant must comply with the NAIT information system data sharing agreement as contemplated by (as applicable) clause 4 of the Accreditation Standard for entities dealing with NAIT animals and/or clause 4 of the Accreditation Standard for Information Providers. Purpose – The NAIT information must be accessed and used consistently with the purposes for which access under section 46 was granted. Authorisation to link into and access – The Applicant must only link into and access to the NAIT information system in respect of a particular PICA or particular PICAs who have authorised the Applicant to act as their agent for the purposes of the NAIT Act 2012. Core data personal – The Applicant is not authorised to access names, contact details, dates of birth, or email addresses for PICAs that have not authorised them to do so. Duration – This grant of access continues on an ongoing basis. In the event that the Applicant's accreditation is suspended or revoked in whole or in part, this grant of access will automatically lapse. The grant of access automatically resumes when the Applicant becomes fully accredited again. Where this occurs, the System Administrator may review the Applicant's data access and impose further conditions if deemed necessary. Revocation – The NAIT Information System Administrator and/or the NAIT Information System Access Panel reserve the right at any time to amend, suspend, or revoke this grant of data access and any of its conditions or to request the Applicant to re-submit an application for a grant of access. <p><i>(The below condition is not included in all approvals.)</i></p> <ul style="list-style-type: none"> Method of access – It is a condition of access that the Applicant use only the method approved by the System Administrator to link into and access the NAIT information system. <p><i>(One accreditation letter recorded that "Access under this accreditation is strictly read only.")</i></p>

