



NAIT **Information** **System** **Access Panel**

Annual Report 2025

NAIT Information System Access Panel

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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 2025.

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 is 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 2025, the members of the Panel were:

- Barry Brown (Panel member from 21 July 2015 and Chairman from 16 September 2015; reappointed 21 July 2018, 21 July 2021, and 21 July 2024)

PANEL MEMBERS

at 30 June 2025



Barry Brown



James Parsons



Nikki Davies-Colley



Kelvan Smith
(joined 1 April 2025)



Fenton Wilson
Panel member during FY2025, between
1 July 2024 and 22 November 2024

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

- James Parsons (Panel member from 1 March 2020; reappointed 1 March 2023)
- Nikki Davies-Colley (Panel member from 1 January 2021; reappointed 1 January 2024)
- Kelvan Smith (Panel member from 1 April 2025)
- Fenton Wilson (ceased being a Panel member on 22 November 2025; was first appointed 29 June 2018).

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 2025, the System Administrator role was held by Thomas Gilmartin, who has been in the role from 26 July 2023.

PANEL MEETINGS AND REPORTS 1 JULY 2024 – 30 JUNE 2025

During the year, the Panel held three 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 2024 – 30 JUNE 2025

In the year that ended 30 June 2025, 28 applications were received for access to NAIT data.

Of the 28 applications determined in this year:

- nine applications were determined by the Panel
- six applications were responded to by the OSPRI Support Centre in accordance with the approval granted under application 422²
- 13 applications were determined by the System Administrator.

Table 1 sets out the details of the applications determined within this reporting year (1 July 2024 – 30 June 2025).

Table 2 reports the conditions of access imposed on approved applications.

DETERMINATIONS REVOKED

No determinations were revoked during the year.

ONGOING REVIEW OF DETERMINATIONS WITH OPEN CONDITIONS

The System Administrator updates the Panel on previous determinations that have open conditions. At 30 June 2025, there are nine determinations with open conditions being monitored.

NO COMPLAINTS

There were no complaints received during the reporting period.

NO BREACHES OF CONDITIONS

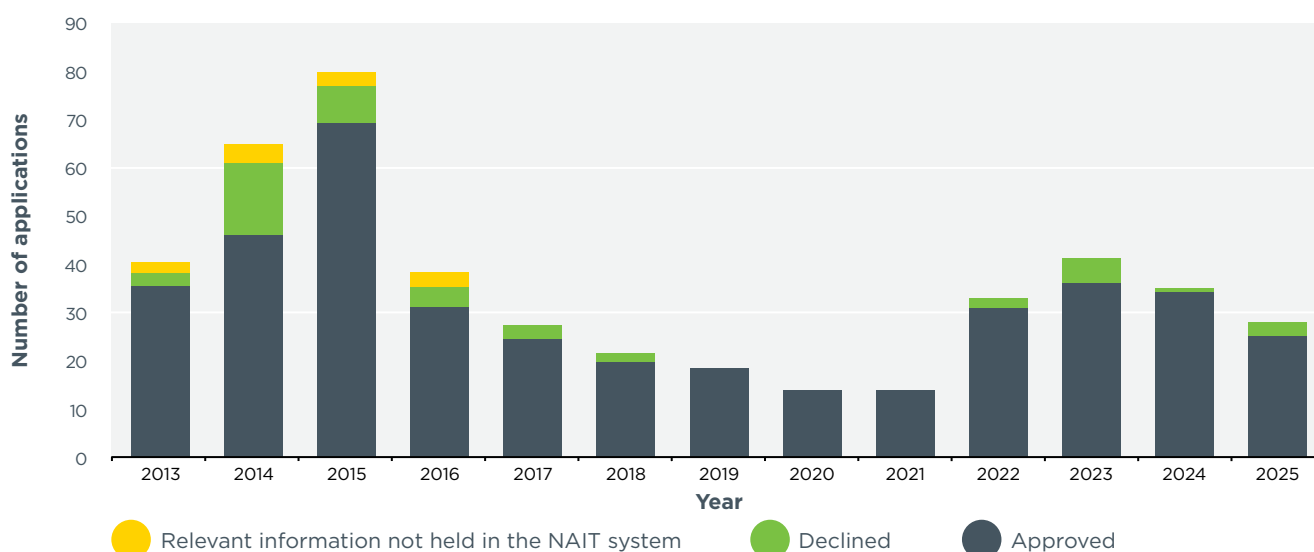
There were no reports of breaches of conditions of approved applications received during the reporting period.

SUMMARY OF APPLICATION DECISIONS SINCE 2012

The number of applications for access to NAIT data has varied over the past thirteen 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.



² The Panel approved, under application 422, that the OSPRI Support Centre can respond to certain limited information 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 2024 – 30 JUNE 2025)

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									
422.9	To respond to 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		19.07.24	No	Request assessed by the System Administrator
422.10	To respond to 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		22.08.24	No	Request assessed by the System Administrator
474	To facilitate the purposes of enactments relating to animals or animal health	Section 40(c)	Information relating to NAIT locations holding deer in specified territorial authorities	Panel	1		21.11.24	Yes	
475	To facilitate the purposes of enactments relating to animals or animal health	Section 40(c)	Information relating to NAIT locations holding deer in specified territorial authorities	Panel	1		21.11.24	Yes	
487	To facilitate the administration or enforcement of the Insolvency Act	Other	Information relating to animals and locations of an insolvent entity	SA	1		07.02.25	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
Police									
422.8	To respond to 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		15.07.24	No	
467	To respond to inquiries about theft of NAIT animals (cattle)	Section 40(j)	Information relating to PICA details and animal history of specified tag number	SA	1		15.07.24	No	
468	To respond to inquiries about theft of NAIT animals (cattle)	Section 40(j)	Information relating to animal movements from a specified NAIT location	SA	1		17.07.24	No	
473	To respond to inquiries about theft of NAIT animals (cattle)	Section 40(j)	Information relating to NAIT locations, and animal movements and RFID tags for those NAIT locations	SA	1		30.09.24	No	
484	To respond to inquiries about theft of NAIT animals (cattle)	Section 40(j)	Information relating to movement history for animals on specified NAIT locations	SA	1		05.03.25	No	
485	To respond to inquiries about theft of NAIT animals (cattle)	Section 40(j)	Information relating to movement history for specified RFID tag numbers	SA	1		19.03.25	No	
486	To respond to inquiries about theft of NAIT animals (cattle)	Section 40(j)	Information relating to animal RFID tag numbers	SA	1		15.05.25	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
Regional or Local Councils									
422.11	To respond to 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		22.02.25	No	
422.12	To respond to 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		30.04.25	No	
422.13	To respond to 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		09.06.25	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
Sector									
476	<p>To respond to the following human health issues: food residues, food-borne diseases, transferable diseases</p> <p>To provide data supporting productivity, market assurance, and trading requirements</p> <p>To provide statistical data for policy development and related advice about the industries to which the NAIT Act applies</p>	<p>Section 40(d)</p> <p>Section 40(e)</p> <p>Section 40(g)</p>	Information relating to deer slaughter numbers for the purposes of administering the Johnes Monitoring Programme	Panel	1		21.11.24	Yes	
480	<p>To facilitate the purposes of enactments relating to animals or animal health, namely the Biosecurity Act 1993</p> <p>Variation application to enable sharing of non-personal data to enable the development of an animal social network analysis</p>	Section 40(c)	Access to all NAIT core data for the purposes of facilitating the <i>M. bovis</i> Eradication Programme under the National <i>Mycoplasma bovis</i> Pest Management Plan	Panel	1		01.01.25	Yes	Variation approved 18 July 2025 with additional conditions
483	To provide data supporting productivity, market assurance, and trading requirements	Section 40(e)	Information relating to movement records for unregistered and untagged animals at meat processors	Panel	1		04.03.25	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
Other									
465	To facilitate the purposes of enactments relating to animals or animal health	Section 40(c)	Information relating to PICAs of specified RFID tags for investigation in relation to Animal Welfare Act powers	Panel	1		21.08.24	Yes	
469	To respond to inquiries about theft of NAIT animals (cattle)	Section 40(j)	Information relating to specific RFID tags	SA	1		25.07.24	No	
470	To provide data supporting productivity, market assurance, and trading requirements	Section 40(e)	Information relating to NAIT boundary spatial data and NAIT location identifiers for the purpose of determining NAIT locations subject to deforestation according to the definition in the European Union Deforestation Regulations (EUDR) (Part A) Information relating to animal traceability for the purpose of determining the eligibility of cattle under the EUDR at meat processors (Part B)	Panel	1		21.08.24 (initial request) and 01.10.24 (variation determination)	Yes	
471	To provide data to enable a potential purchaser of a NAIT animal to trace the location history of the animal over its life	Section 40(i)	Information relating to previous ownership and movement history for specified animals	SA	1		19.09.24	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
472	To provide information about an animal for which the applicant is the PICA and is not another PICA's personal information (section 45(2) of the NAIT Act 2012)	N/A	Information relating to PICA's animal records for a specified timeframe	SA	1		26.09.24	No	
477	To provide data supporting productivity, market assurance, and trading requirements	Section 40(e)	Information relating to animals, registrations, deaths, movements on and off specified NAIT locations	Panel	1 ³		21.11.24	Yes	
478	To provide data supporting productivity, market assurance, and trading requirements	Section 40(e)	Information about NAIT locations holding cattle	Panel		1	21.11.24	N/A	Provision of data not reasonably necessary to achieve a purpose in section 40 of the NAIT Act 2012
479	To provide information about an animal for which the applicant is the PICA and is not another PICA's personal information (section 45(2) of the NAIT Act 2012)	N/A	Information relating to PICA's animal records	SA	1		12.11.24	No	
481	To provide information about animals	N/A	Information relating to animals on a property	SA		1	04.12.24	N/A	Applicant was not the PICA for the animals
482	To respond to inquiries about theft of NAIT animals (cattle)	Section 40(j)	Information relating to NAIT records for a specified NAIT location	SA		1	04.12.24	N/A	Applicant was not a person who has duties to respond to the theft of NAIT animals
Total					25	3			

³ Approved in principle pending the establishment of a suitable method of access. If a suitable method of access can be established then the application must be referred back to the Panel for final approval.

TABLE 2

Conditions of access imposed on applications determined within this reporting year

(1 JULY 2024 – 30 JUNE 2025)

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
465	<ol style="list-style-type: none"> 1. The NAIT information provided to the Applicant under this Determination (whether in the form in which that information is provided to the Applicant by OSPRI on NAIT's behalf or in any other form or derivation) must be used only for the purpose for which access under section 46 of the NAIT Act 2012 was granted, namely for the purpose of the Applicant's warranted animal welfare inspectors determining the PICA of a NAIT animal under investigation due to animal welfare concerns. 2. The Applicant is under a duty of confidentiality with regard to the NAIT data. Accordingly, the NAIT information obtained by the Applicant from the NAIT information system must not be disclosed to any third party except (a) to, or as required by, a Court of law, or (b) to the extent required or permitted by law to enable a warranted animal welfare inspector to exercise their lawful powers under the Animal Welfare Act 1999 in relation to an animal to which the NAIT information relates. 3. Information from the NAIT information system held by the Applicant must be securely stored by the Applicant in databases which are encrypted and protected by multi factor authentication. 4. Information from the NAIT information system held by the Applicant which (a) is required for a prosecution under the Animal Welfare Act may be held by the Applicant in perpetuity or until destruction is approved by the chief archivist, or (b) is not required for a prosecution under the Animal Welfare Act is to be held only as long as is required by the Applicant to ensure that the relevant PICA complies with the Animal Welfare Act in relation to the relevant animal/s. Then it will be destroyed. 5. The use and storage of NAIT information provided to the Applicant under this Determination must not contravene any New Zealand law, including without limitation the Privacy Act 2020. 6. The NAIT System Administrator or the NAIT Information System Access Panel may at any time (a) every 6 months or more often review the operation of the provision of NAIT information to the Applicant and the use and storage of that information (or any derivation of it) by the Applicant or any permitted third party under Condition 2 above, and/or (b) 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. 7. 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. 8. 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
470 Part A	<ol style="list-style-type: none"> 1. The NAIT information provided to the Applicant under this Determination (whether in the form in which that information is provided to the Applicant by OSPRI on NAIT's behalf or in any other form or derivation) must be used only for the purpose for which access under section 46 of the NAIT Act 2012 was granted, namely for the purpose of the Applicant providing New Zealand meat processors with land deforestation-related information to assist meat processors to select animals for processing that meet the relevant EU requirements in relation to animal eligibility. 2. The Applicant is under a duty of confidentiality with regard to the NAIT information provided to the Applicant under this Determination, subject to Condition 5 below. 3. The NAIT information provided to the Applicant under this Determination must be stored safely and securely by the Applicant. 4. The use and storage of the NAIT information provided to the Applicant under this Determination must not contravene any New Zealand law, including without limitation the Privacy Act 2020. 5. The NAIT information provided to the Applicant under this Determination must not be disclosed by the Applicant to any third party but the Applicant may provide New Zealand meat processors with land deforestation-related information for the specific purpose set out in Condition 1 above. 6. The Applicant must provide the NAIT System Administrator with a list of meat processors to which land deforestation-related information (based on NAIT information provided to the Applicant) will be provided by the Applicant. The Applicant must also advise if a meat processor enters or leaves that programme. 7. NAIT information obtained by the Applicant from the NAIT information system, and any copies or subsets or derivations, may be held by the Applicant and/or the relevant meat processor for 5 years as required by the relevant EU Regulation. After this time, the data must be destroyed. The Applicant will take reasonable steps to require relevant meat processors to destroy relevant information. 8. The NAIT System Administrator or the NAIT Information System Access Panel may (a) every 6 months or more often review the operation of the provision of NAIT information to the Applicant and the use and storage of that data (or any derivation of it) by the Applicant or any meat processor, and/or (b) at any time in writing require the Applicant to provide to the NAIT System Administrator or its delegate written confirmation and/or such other evidence as may be reasonable that these Conditions are being complied with on an ongoing basis. 9. The Applicant acknowledges that information 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 information or its fitness for any particular purpose. 10. Failure by the Applicant 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 information (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 information pursuant to this Determination and/or require the Applicant to take such other steps considered by that Panel or System Administrator to be necessary or desirable to ensure compliance with these Conditions.

TABLE 2 CONTINUED

Application number	Conditions of access
470 Part B	<ol style="list-style-type: none"> 1. The NAIT information provided to the Applicant under this Determination (whether in the form in which that information is provided to the Applicant by OSPRI on NAIT's behalf or in any other form or derivation) must be used only for the purpose for which access under section 46 of the NAIT Act 2012 was granted, namely for the purpose of the Applicant providing New Zealand meat processors with animal movement related information to assist meat processors to select animals for processing that meet the relevant EU requirements in relation to animal eligibility. 2. The Applicant must enter into a service level agreement ("SLA") with OSPRI which outlines the service provided by OSPRI and the level of support agreed for the service. 3. The Applicant is under a duty of confidentiality with regard to the NAIT information provided to the Applicant under this Determination, subject to Condition 6 below. 4. The NAIT information provided to the Applicant under this Determination must be stored safely and securely by the Applicant. 5. The use and storage of the NAIT information provided to the Applicant under this Determination must not contravene any New Zealand law, including without limitation the Privacy Act 2020. 6. The NAIT information provided to the Applicant under this Determination must not be disclosed by the Applicant to any third party but the Applicant may provide New Zealand meat processors with animal movement information for the specific purpose set out in Condition 1 above. 7. The Applicant must provide the NAIT System Administrator with a list of meat processors to which land deforestation-related information (based on NAIT information provided to the Applicant) will be provided by the Applicant. The Applicant must also advise if a meat processor enters or leaves that programme. 8. NAIT information obtained by the Applicant from the NAIT information system, and any copies or subsets or derivations, may be held by the Applicant and/or the relevant meat processor for 5 years as required by the relevant EU Regulation. After this time, the data must be destroyed. The Applicant will take reasonable steps to require relevant meat processors to destroy relevant information. 9. The NAIT System Administrator or the NAIT Information System Access Panel may (a) every 6 months or more often review the operation of the provision of NAIT information to the Applicant and the use and storage of that data (or any derivation of it) by the Applicant or any meat processor, and/or (b) at any time in writing require the Applicant to provide to the NAIT System Administrator or its delegate written confirmation and/or such other evidence as may be reasonable that these Conditions are being complied with on an ongoing basis. 10. The Applicant acknowledges that information 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 information or its fitness for any particular purpose. 11. Failure by the Applicant 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 information (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 information pursuant to this Determination and/or require the Applicant to take such other steps considered by that Panel or System Administrator to be necessary or desirable to ensure compliance with these Conditions.

TABLE 2 CONTINUED

Application number	Conditions of access
474, 475	<ol style="list-style-type: none"> 1. The NAIT information provided to the Applicant under this Determination (whether in the form in which that information is provided to the Applicant by OSPRI on NAIT's behalf or in any other form or derivation) must be used only for the purposes for which access under section 46 of the NAIT Act 2012 was granted, namely for the purpose of identifying NAIT locations holding deer without a permit. 2. The Applicant is under a duty of confidentiality with regard to the NAIT information provided to the Applicant under this Determination. 3. The NAIT information provided to the Applicant under this Determination must be stored safely and securely by the Applicant. 4. The use and storage of the NAIT information provided to the Applicant under this Determination must not contravene any New Zealand law, including without limitation the Privacy Act 2020. 5. NAIT information obtained by the Applicant from the NAIT information system, and any copies or subsets or derivations, may be held by the Applicant for the duration of this programme of work. 6. The NAIT System Administrator or the NAIT Information System Access Panel may at any time in writing require the Applicant to provide to the NAIT System Administrator or its delegate written confirmation and/or such other evidence as may be reasonable that these Conditions are being complied with on an ongoing basis. 7. The Applicant acknowledges that information 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 information or its fitness for any particular purpose. 8. Failure by the Applicant 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 information (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 information pursuant to this Determination and/or require the Applicant to take such other steps considered by that Panel or System Administrator to be necessary or desirable to ensure compliance with these Conditions. 9. The NAIT System Administrator will review this determination in March 2026 to determine if the data is still required for the programme of work. 10. This approval will automatically expire on 31 December 2029, unless terminated earlier. If the Applicant would like access to the relevant NAIT information after that date then it must apply to the Panel to have this approval extended.

TABLE 2 CONTINUED

Application number	Conditions of access
476	<ol style="list-style-type: none"> 1. The NAIT information provided to the Applicant under this Determination (whether in the form in which that information is provided to the Applicant by OSPRI on NAIT's behalf or in any other form or derivation) must be used only for the purposes for which access under section 46 of the NAIT Act 2012 was granted, namely for the purpose of the Applicant administering the Johne's Monitoring Programme and providing productivity information to the deer industry. 2. The Applicant will ensure the contract between the Applicant and the Applicant's data storage and management agency limits the access and use of the NAIT information provided to the purposes for which access was granted. 3. The Applicant and the Applicant's contracted data storage and management agency is under a duty of confidentiality with regard to the NAIT information provided to the Applicant under this Determination 4. The NAIT information provided to the Applicant under this Determination must be stored safely and securely by the Applicant or Applicant's contracted data storage and management agency. 5. The use and storage of the NAIT information provided to the Applicant under this Determination must not contravene any New Zealand law, including without limitation the Privacy Act 2020. 6. NAIT information obtained by the Applicant from the NAIT information system, and any copies or subsets or derivations, may be held by the Applicant and/or the Applicant's contracted data storage and management agency for the duration of the Johne's Monitoring Programme. After this time, the data must be destroyed. 7. The Applicant is strictly liable for any act or omission of its contracted data storage and management agency that results in a breach of any one or more of these Conditions irrespective of whether the Applicant is aware of any such act or omission. 8. The NAIT System Administrator or the NAIT Information System Access Panel may at any time in writing require the Applicant to provide to the NAIT System Administrator or its delegate written confirmation and/or such other evidence as may be reasonable that these Conditions are being complied with on an ongoing basis. 9. This approval automatically expires on 30/12/2029 unless terminated earlier. If the Applicant would like access to the relevant NAIT data after this time the Applicant must request that the application be reconsidered by the Panel. 10. The Applicant acknowledges that information 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 information or its fitness for any particular purpose. 11. Failure by the Applicant 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 information (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 information pursuant to this Determination and/or require the Applicant to take such other steps considered by that Panel or System Administrator to be necessary or desirable to ensure compliance with these Conditions.

TABLE 2 CONTINUED

Application number	Conditions of access
477	<ol style="list-style-type: none"> 1. The System Administrator may require at any time and from time to time that (unless the relevant PICA consent is provided by the relevant PICA or its authorised information provider direct into the NAIT information system) then no NAIT information relating to that PICA's property or animals can be provided to the Applicant under this Determination without the prior consent of the relevant PICA first being provided to the System Administrator. 2. The NAIT information provided to the Applicant under this Determination (whether in the form in which that information is provided to the Applicant by OSPRI on NAIT's behalf or in any other form or derivation) must be used only for the purposes for which access under section 46 of the NAIT Act 2012 was granted, namely for the purpose of the Applicant providing farm level emissions and water quality calculations, and sustainability insights to participating farms. 3. The Applicant is under a duty of confidentiality with regard to the NAIT information provided to the Applicant under this Determination 4. The NAIT information provided to the Applicant under this Determination must be stored safely and securely by the Applicant. 5. The use and storage of the NAIT information provided to the Applicant under this Determination must not contravene any New Zealand law, including without limitation the Privacy Act 2020. 6. NAIT information which a PICA has consented in writing to the Applicant obtaining from the NAIT information system, and any copies or subsets or derivations of that information, may be held by the Applicant for only such period as the relevant PICA has consented in writing to the Applicant holding that information. After this period, the information must be destroyed. The NAIT System Administrator or the NAIT Information System Access Panel may (a) every year or more often review the operation of the provision of NAIT information to the Applicant and the use and storage of that data (or any derivation of it) by the Applicant, and/or (b) at any time in writing require the Applicant to provide to the NAIT System Administrator or its delegate written confirmation and/or such other evidence as may be reasonable that these Conditions are being complied with on an ongoing basis. 7. The Applicant acknowledges that information 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 information or its fitness for any particular purpose. 8. Failure by the Applicant 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 information (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 information pursuant to this Determination and/or require the Applicant to take such other steps considered by that Panel or System Administrator to be necessary or desirable to ensure compliance with these Conditions. 9. This approval will automatically expire on the fifth anniversary of the Panel granting its final approval to the Application to which this approval relates, unless the Panel first agrees in writing.

TABLE 2 CONTINUED

Application number	Conditions of access
480	<ol style="list-style-type: none"> 1. This determination comes into effect on 1st January 2025. 2. The NAIT information provided to the Applicant under this Determination (whether in the form in which that information is provided to the Applicant by OSPRI on NAIT's behalf or in any other form or derivation) must be used only for the purposes for which access under section 46 of the NAIT Act 2012 was granted, namely for the purpose of administering the <i>M. bovis</i> eradication programme in New Zealand. 3. The Applicant is under a duty of confidentiality with regard to the NAIT information provided to the Applicant under this Determination. 4. The NAIT information provided to the Applicant under this Determination must be stored safely and securely by the Applicant. 5. The use and storage of the NAIT information provided to the Applicant under this Determination must not contravene any New Zealand law, including without limitation the Privacy Act 2020. 6. NAIT information obtained by the Applicant from the NAIT information system, and any copies or subsets or derivations, may be held by the Applicant for the duration of this programme of work. 7. The NAIT System Administrator or the NAIT Information System Access Panel may (a) annually or more frequently review the operation of the provision of NAIT information to the Applicant and the use and storage of that data (or any derivation of it) by the Applicant, and/or (b) at any time in writing require the Applicant to provide to the NAIT System Administrator or its delegate written confirmation and/or such other evidence as may be reasonable that these Conditions are being complied with on an ongoing basis. 8. The Applicant acknowledges that information 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 information or its fitness for any particular purpose. 9. Failure by the Applicant 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 information (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 information pursuant to this Determination and/or require the Applicant to take such other steps considered by that Panel or System Administrator to be necessary or desirable to ensure compliance with these Conditions. <p>Additional conditions of access related to the variation of determination #480:</p> <ol style="list-style-type: none"> 10. The Applicant may arrange with OSPRI to provide, through OSPRI's Databricks system, to an appropriately qualified and reputable contractor engaged by the Applicant under an appropriate written contract (<i>Relevant Contractor</i>) the following NAIT core data that is not personal information in respect of cattle for each of the calendar years from and including 2015 to and including 2024 (<i>Relevant Information</i>): <ol style="list-style-type: none"> (a) All animal details (animals that were alive during the relevant period); (b) All animal movement details; and (c) NAIT location details (not personal) for all NAIT cattle numbers active during the relevant period. 11. The Applicant must notify the System Administrator in a timely manner: <ol style="list-style-type: none"> (a) the name, address and contact details of the Relevant Contractor when it is appointed; and (b) when the Relevant Contractor commences to access Relevant Information from OSPRI's Databricks system. 12. Relevant Information must be used by the Relevant Contractor solely for the purposes (<i>Permitted Use</i>) of preparing for the Applicant an animal social network analysis to inform the optimisation of the Applicant's <i>M. bovis</i> surveillance programme as part of the confidence of absence phase of the Applicant's <i>M. bovis</i> eradication programme. That analysis will be used to assess the Applicant's existing surveillance programmes and to identify any NAIT locations or regions that: <ul style="list-style-type: none"> • are at higher risk of disease due to aggregation of animals from multiple suppliers • are in proximity to higher risk NAIT locations • are not sufficiently captured by current disease surveillance activities • may be influential in the spread of disease

TABLE 2 CONTINUED

Application number	Conditions of access
	<p>13. The Applicant must ensure that the Relevant Contractor is contractually obliged by the Applicant to:</p> <ul style="list-style-type: none"> (a) use the Relevant Information only for the Permitted Use; (b) keep the Relevant Information confidential and not disclose it to any third party; (c) store the Relevant Information in a safe and secure manner; and (d) permanently delete or otherwise remove the Relevant Information from the Relevant Contractor's storage system on the earlier of 30 June 2026 or the conclusion of the Relevant Contractors' analytical work. <p>14. The Applicant must include in its contract with the Relevant Contractor an acknowledgement from the Relevant Contractor to the same effect of that in Condition 8 of this Determination and an undertaking by the Relevant Contractor to observe Condition 5 of this Determination.</p> <p>15. Without limiting Condition 7 of this Determination the NAIT System Administrator or the NAIT Information System Access Panel may at any time and from time to time require the Applicant to provide to the System Administrator or their delegate:</p> <ul style="list-style-type: none"> (a) evidence and an assurance from OSPRI as to what information the Relevant Contractor has accessed through OSPRI's Databricks system; and/or (b) a written undertaking that all or any one or more of Conditions 10 to 14 are being complied with.
483	<p>1. The NAIT information provided to the Applicant under this Determination (whether in the form in which that information is provided to the Applicant by OSPRI on NAIT's behalf or in any other form or derivation) must be used only for the purposes for which access under section 46 of the NAIT Act 2012 was granted, namely for the purpose of the Applicant developing sector strategies to support overall traceability of farmed deer in New Zealand.</p> <p>2. The Applicant is under a duty of confidentiality with regard to the NAIT information provided to the Applicant under this Determination</p> <p>3. The NAIT information provided to the Applicant under this Determination must be stored safely and securely by the Applicant.</p> <p>4. The use and storage of the NAIT information provided to the Applicant under this Determination must not contravene any New Zealand law, including without limitation the Privacy Act 2020.</p> <p>5. NAIT information obtained by the Applicant from the NAIT information system, and any copies or subsets or derivations, may be held by the Applicant for the duration of two years. After this time, the data must be destroyed.</p> <p>6. The Applicant is strictly liable for any act or omission of its contracted data storage that results in a breach of any one or more of these Conditions irrespective of whether the Applicant is aware of any such act or omission.</p> <p>7. The NAIT System Administrator or the NAIT Information System Access Panel may (a) every year or more often review the provision of NAIT information to the Applicant and the use and storage of that data (or any derivation of it) by the Applicant, and/or (b) at any time in writing require the Applicant to provide to the NAIT System Administrator or its delegate written confirmation and/or such other evidence as may be reasonable that these Conditions are being complied with on an ongoing basis.</p> <p>8. The Applicant acknowledges that information 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 information or its fitness for any particular purpose.</p> <p>9. Failure by the Applicant 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 information (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 information pursuant to this Determination and/or require the Applicant to take such other steps considered by that Panel or System Administrator to be necessary or desirable to ensure compliance with these Conditions.</p>