



**NAIT INFORMATION
SYSTEM ACCESS PANEL**
ANNUAL REPORT 2018



NAIT INFORMATION SYSTEM ACCESS PANEL ANNUAL REPORT 2018



INTRODUCTION

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 2018.

NAIT PROGRAMME

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 agreed classes of livestock in New Zealand.

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

- the animal's location
- movement during the animal's life, and
- contact details for the person in charge of that animal.

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

- improve biosecurity management
- food safety
- market access
- human health
- animal productivity
- natural disasters
- policy development, and
- lifetime traceability of animals.

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.

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.

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

During the year to 30 June 2018, the members of the Panel were:

- Barry Brown
(Chairman from 16 September 2015. Reappointed June 2018)
- Lesley Campbell
(appointed 11 December 2015)
- Barry Harris
(appointed 21 August 2014)
- Mike Pohio
(appointed 19 January 2017)

The NAIT information System Administrator is required to be appointed by NAIT 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 2018, the System Administrator was:

- Karen Olver (from 5 December 2016)

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

APPLICATIONS

During the year the Panel held three meetings. The Panel maintains a register of

member interests and a conflict of interests' policy. It regulates its own procedures.

In the year ended 30 June 2018 27 applications were received for access to NAIT data. Two applications were referred to the Panel. Three applications are awaiting further information from the applicant.

The remaining 20 applications were determined by the System Administrator.

Table 1 sets out the details relating to the 25 applications received.

NO COMPLAINTS OR BREACHES

There were no complaints received during the reporting period. There were no known breaches of conditions during the reporting period.

SUMMARY OF APPLICATION DECISIONS SINCE 2012

The number of applications for access to NAIT has varied over the past 6 years (see Figure 1). Over 80% of applications have been granted, with the exception of 2013/14 when several applications for information relating to stock theft were declined.

Figure 1 summarises applications considered since NAIT's establishment in July 2012.

FIGURE 1:
NAIT DATA ACCESS DECISIONS SINCE 2012

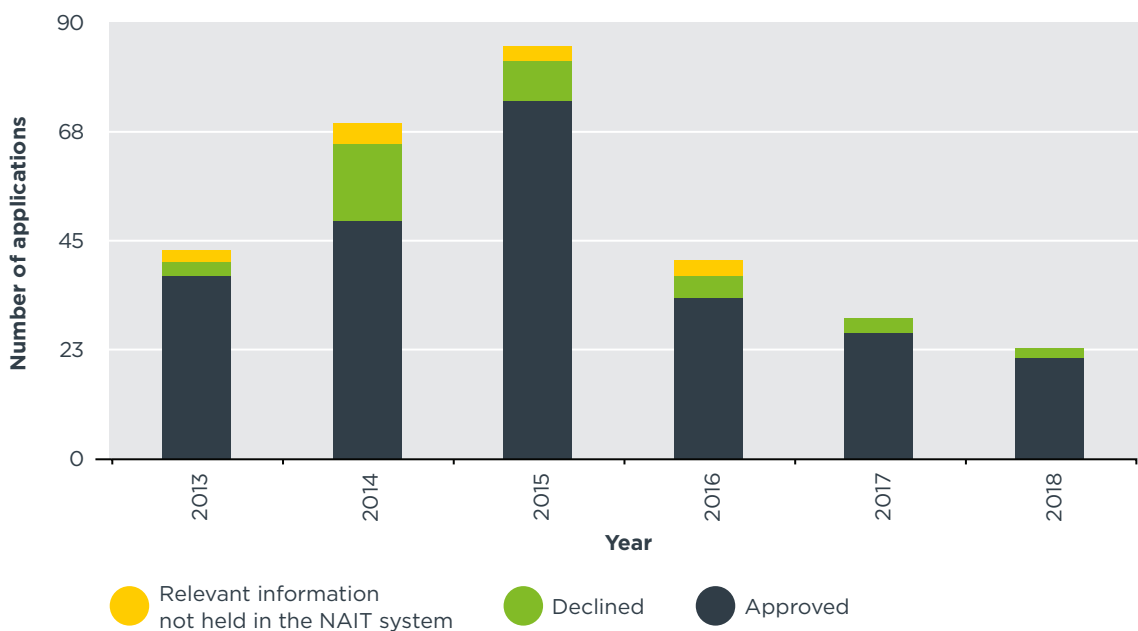


TABLE 1

APPLICATION NUMBER	NATURE AND PURPOSE OF APPLICATION	PURPOSE	NATURE OF INFORMATION
MINISTRY FOR PRIMARY INDUSTRIES			
281, 292	To facilitate the purposes of the NAIT Act 2012	Section 40(c)	Information relating to specific animals and movements
297	To facilitate the purposes of the NAIT Act 2012	Section 40(c)	Address details for all individuals and entities that have NAIT obligations to provide a reminder of NAIT Obligations
291	Data supporting productivity, market assurance and trading requirements	Section 40(e)	No of cattle/deer in NAIT and no/ of cattle/deer establishments in NAIT - 1 January 2017 to 31 December 2017
283	Information for policy development and Trade	Section 40(g)	Animal movement data over time
POLICE AND LOCAL GOVERNMENT			
285, 287, 295, 301	To comply with a production order issued under the Search and Surveillance Act	n/a	Information relating to specific stock or stock movements
276, 286, 288	To comply with a production order issued under the Serious Fraud Act Office Act 1990	n/a	Information relating to specific stock or stock movements
298	Information to assist with the Northland Feral Deer Eradication Programme described in the Northland Regional Pest and Marine Pathway Management Plan 2017-2027	n/a	Records of known deer farms
SECTOR			
280, 284, 293, 294	Access to NAIT system in order to issue Zeetags	Section 40(c)	Login access
278	Access to the core and non-core data held in NAIT system of PICA who are participating in applicant's market development and assurance programme	Section 41, 42(7)(c), 40(e), 40(i)	Lifetime traceability for participant PICAs animals
300	Data to support productivity and market assurance	Section 40(e)	Data to show that the NAIT location number of the Animal Status Declaration form is consistent with the last recorded location in the NAIT system.
302	To minimise the risk to human and animal health arising from the production and processing of animal material	Section 40 (c), (d), (e), (f), (i)	Access to data available on animals from which the applicant sources bovine whole blood
277	To integrate the TBfree programme Disease Management System (DMS) information for the purpose of utilising NAIT to monitor, trace animals from infected and recently TB infected animals and report statistics on movements associated with TB infected animals and animals.	Section 40(c)	PICA registration, NAIT location, animal registration and movement information
279	Request relating to potential theft of animals	n/a	Animal movement information
299	To facilitate the effective administration of New Zealand's National Bovine Tuberculosis Pest Management Plan and NAIT	Section 40(c)	Animal ID information and movement data
OTHER			
282	Tax investigation	Section 17 of the Tax Administration Act 1994	Details of animals for a specific PICA
289	Receivership enquiry	n/a	Login access for entity in receivership
TOTAL			

2 See Table 2 for conditions

DECISION BY	APPROVED IN WHOLE	APPROVED IN PART	DECLINED	CONDITIONS ²	COMMENTS
SA	1		1	n/a	
SA	1			Yes	
SA	1			n/a	
SA	1			No	
SA	4			n/a	
	3			n/a	
				n/a	More information sought by SA. Application pending.
SA	4			Yes	
Panel		1		Yes	
SA	1			No	
TBA				n/a	More information sought by SA. Application pending.
SA	1			No	
SA			1	n/a	
Panel	1			Yes	
SA	1			n/a	
				n/a	More information sought by SA. Application pending.
	19	1	2		

TABLE 2: CONDITIONS

278	<ol style="list-style-type: none"> i. Access to NAIT core data that is not personal information must not be provided until the System Administrator <ol style="list-style-type: none"> (A) is satisfied (by production to the System Administrator of an express written PICA consent) that the applicant has express consent from the relevant PICA (as required by section 46(4)(a) of the NAIT Act) to the applicant being provided with the personal information about that PICA to which the applicant seeks access, (B) has received, and granted formal approval under section 46(4)(a) in respect of, an application for access to the relevant PICA core data that is personal information ii. The System Administrator must be satisfied that a PICA may withdraw its consent by written notice to the System Administrator iii. Access to NAIT core data that is not personal information must not be provided until: <ol style="list-style-type: none"> (A) NAIT and the applicant have entered into an agreement (under s41 of the NAIT Act) in respect of non-core data that is relevant to the applicant’s project; and (B) the System Administrator has received, and granted formal approval under s46(13) in respect of, an application for access to the relevant PICA non-core data held by NAIT under that agreement iv. Access to NAIT core data that is not personal information must not be provided until NAIT and the applicant have entered into an agreement (under s41 of the NAIT Act) in respect of non-core data that is relevant to the applicant’s project and the relevant non-core data is available to the applicant under that agreement v. NAIT system must record each time core data (both personal information and not personal information) data is provided to the applicant’s directors or staff and NAIT Ltd staff pursuant to this determination. vi. OSPRI to provide the NAIT System Administrator with a monthly report on AngusPure and OSPRI access to core data and non-core data pursuant to this determination. vii. OSPRI to provide to NAIT System Administrator promptly on request such other information about access to core data and non-core data pursuant to this determination as the System Administrator reasonably may request. viii. A review of the operation of this determination is to be undertaken by the NAIT Information System Administrator on or about 1 September each year.
280, 284, 293, 294	<ol style="list-style-type: none"> 1. Access to this data must not be provided to any other person or organisation without that person or organisation successfully applying to NAIT for access to the NAIT number enquiry function. 2. Use of this data must only be used to facilitate people ordering tags for use in the NAIT scheme. 3. Access is granted indefinitely, but will be removed for: <ul style="list-style-type: none"> • Misuse of function • Non-compliance with the NAIT Device Standards for Cattle and Deer
297	<p>The data must only be to notify all PICAs of their obligations under the NAIT Act and highlight the importance of preventing disease spread.</p> <p>The data must not be provided to any other person other than for the purpose of preparing and posting letters.</p> <p>The data must be deleted once the notifications have been sent.</p>
299	<ol style="list-style-type: none"> 1. All requests for data to be lodged with NAIT Operations with a copy to the System Administrator. 2. All requests for data are to quote Application Number 299. 3. NAIT Operations to maintain a log of all requests received relating to this determination. 4. Data is only to be used for the purpose specified in this determination. 5. A review of the operation of this determination is to be undertaken by the NAIT Information System Administrator on or about 31 March each year.



