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The QPS Ethical Standards Command (ESC) utilises a range of statistical information on misconduct related matters which are produced by the ESC Risk Analysis and Intelligence Section (RAIS). Such data is reviewed by the Executive Leadership Team on a quarterly basis and any associated trends are identified and discussed. Lessons Learnt information is attained from finalised investigations and is considered in terms of organisational deficiencies, risks and trends.

The table provided in response to question 1 on page 10 under the heading 'Others', provides the breakdown across the past 4 financial years. It should be noted that all with the exception of one current/open matter have involved breaches against the **QPRIME** data base. No substantiated breaches have been recorded against the other QPS Data Sets.

In addition to RAIS; Systems Audit and Investigation Unit (SAIU) provide real time audit and compliance checking of user access and corporate systems.

Please note, additional columns will be provided in relation to the number of substantiated and unsubstantiated allegations. Expected due date for receipt of information Thursday 31 October 2019.

3. How does QPS monitor user access changes to the above datasets e.g. in relation to change in staff duties and roles?

QPRIME

User access to QPRIME data is determined by the combination of the Niche Access Control (NAC) Role levels assigned to individual users by virtue of their function and rank as well as Access Control Lists (ACLs) which can be applied to restrict access to entities in QPRIME to categories of users or individual users. Procedures with respect to the application of NAC Roles and ACLs are outlined in the QPRIME access privileges procedure.

QCAD

Requests by existing QPS employees for temporary or permanent QCAD user profile changes are made through BOSS. Police Communications Centre Officers In Charge have the authority to approve such requests.

Access for new employees is managed in Active Directory.

QCAD Administration Client provides an overview of all QCAD users and associated profiles. The Admin Client is managed by State-wide PCC Support, Communications Group (Community Contact Command) and CAD Support – Core Systems, Organisational Capability Command.

NCOS – The QPS CPOR State Registrar authorises employees' access to NCOS. Access is only granted for the functions and enforcement of the Child Protection (Offender Reporting and Offender Prohibition Order) Act 2004. Any auditing of use or improper use of NCOS can be conducted by ACIC at the request of the State Registrar. There have been no incidents of improper use of NCOS recorded over the last four financial years.

DCSYW 'Our Child' – all employees with a valid QPS email have access to the portal. Identity management is maintained using Azure B2C identity federation services. Liaison on this is between DCSYW and PSBA IT services.

IMAC - The service provides a system that audits (logs) all access and changes to the records contained within. The System provides the Service with the ability to report all users access privileges, both current and historical.