

CCC EXHIBIT

Department of Education Policies and Procedures

Name of policy or procedure	Number of reviews over previous four financial years	Last date of review	Privacy breach reporting centralised?	Central register for privacy breaches?
Access to Records Held in Schools Procedure	2	27 February 2017	Yes	Not sure
Information privacy and right to information procedure	2	1 November 2018	Not sure	Not sure
Information security guideline	1	31 July 2017	Depends upon type of report	Yes
Information security policy	Commenced 11 May 2017	September 2019	Yes	Yes
Information security procedure	2	1 November 2018	Depends upon type of report	Yes
Use of ICT facilities and devices guideline	2	31 July 2018	Depends upon type of report	Yes
Use of ICT systems procedure	2	1 November 2018	Depends upon type of report	Yes

Source: DoE response to CCC questionnaire September 2019