|  |  |
| --- | --- |
|  | Cloud Framework |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | No / Negligible Risk | Low impact Risk | High Impact Risk | Extreme Risk |
| Classification | Unclassified | In Confidence | In Confidence | Sensitive |
| Assessment | Self | Self / CAT¹ | CAT | IPSG |
| Approval | Service | CAT | IPSG² | CEO |
| Governance Documents | Information Classification,  Cloud Questionnaire | Information Classification,  Brief PIA³, Brief Cloud SA⁴ | Information Classification,  Full PIA, Full Cloud SA | Information Classification,  DHB Risk Framework |
| Example | Publicly available hazard register with no identifiable personal information | Extract containing a large volume of de-identified patient information BUT with identifiable medical practitioner information | Large volume of identifiable patient information including mental health admissions, conditions and treatments. | Information concerning an impending pandemic |

|  |
| --- |
| Key:  ¹ CAT = Cloud Assessment Team (Privacy Officer + ICT Security + Clinical Advisor)  ² IPSG = Information Privacy and Security Governance committee  ³ PIA = Privacy Impact Assessment  ⁴ SA = Security Assessment |