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| **Addendum** | Information Classification & Cloud Questionnaire |
| **Subject** | Cloud Endorsement by Agency – No or Negligible risk Cloud Service |

(To be completed by the person requesting the cloud service)

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| **From** |  | **Role** |  |
| **To** |  | **Role** |  |

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| **Cloud Service** |  |
| **Vendor** |  |

I am submitting for your approval the assessment we have completed with respect to the above cloud service.

The assessment was completed in accordance with the 3DHB ICT Cloud Framework which has been approved by our Information Privacy and Security Governance committee. An overview of this framework is included as an appendix.

In conducting this assessment we classified the information and considered the four risk areas.

On completion of the assessment we have determined that this service meets the “No or negligible risk” category of the 3DHB ICT Cloud Framework.

I request permission to implement the above Cloud Service.

(To be completed by the person authorising the cloud service)

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| --- | --- | --- | --- |
| **From** |  | **Role** |  |
| **To** |  | **Role** |  |

I have considered your assessment of this cloud service and am satisfied that this service:

1. Meets the “No or negligible risk” category of the 3DHB ICT Cloud Framework.
2. Will not introduce any unmanageable risk into the DHB.

Your request to implement this service is approved.

Please note that we are required to periodically review our use of this service to confirm that it is:

1. Still required

2. Still meets the “No or negligible risk” category of the 3DHB ICT Cloud Framework.

The 3DHB ICT Service Desk will send a reminder when it is necessary to do this.

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| **Date** |  |

Appendix

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|  | Cloud Framework |

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|  | 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 |

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| 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 |