<table>
<thead>
<tr>
<th>Regulatory Plan Priority</th>
<th>Status</th>
<th>Project/Initiative</th>
</tr>
</thead>
</table>
| Regulatory Priority 1    | Finalised         | • S1I2. Develop Information Commissioner guidance regarding copyright and the GIPA Act  
• S2I2. Develop a Fact Sheet on the IPC’s role in NCAT  
• S3I2. Develop a Fact Sheet for the Fines Administration Act Breach Notification and Processes, including any business systems changes required  
• Provide recommendations to the Ministers regarding fees & charges under GIPA  
Issues – resources  
• S1I1. Undertake an annual intelligence assessment/research of the trends in types of information requested to inform understanding of the regulatory environment and risks  
On-track  
• S1I1. Develop a Fact Sheet on privacy and open access with a particular focus on councils  
• S1I1. Undertake identified proactive audits to elevate and influence compliance including within the Local Council Sector and other Announced Audits  
• S2I1. Update the Fact Sheet on authorised proactive release  
• S2I2. Assess utilisation of the Information Governance Agency Self-assessment Tools to support review by I&R and LCRA  
• S3I3. Contribute to review of Agency fees and charges and lead the development of guidance  
Yet to Commence  
• S1I3. Review and develop privacy resources for citizens accessing the correct rights pathways highlighting the differences between internal review and complaints  
• S1I3. Review and update resources on the voluntary data breach process arising from the impact of the introduction of any mandatory data breach scheme  
• S3I4. Review the privacy governance framework  
• S3I5. Develop a Fact Sheet about privacy offences  
Regulatory Priority 2    | Finalised         | • S1I2. Develop a citizen Fact Sheet on State Owned Corporations for both Information Access and Privacy  
• S3I2. Collaborate with State Records to deliver a Fact Sheet on record keeping, including digital records  
• S1I1 Conduct 2020 Community Attitudes Survey including s16 questions on agency support for GIPA applicants  
On-track  
• S1I1, S1I2. Develop relevant statements of IPC and Commissioners’ regulatory stance and public position pieces on relevant regulatory issues  
Yet to Commence  
• S1I3. Create infographics and/or video clips on specific topics  
• S3I4. Develop resources for the exercise of functions of Ministers and Ministerial Offices under the IPC’s legislation  
• S2I1. Develop a Fact Sheet on the application of Information Access and Privacy legislation on the use of new forms of digital communications such as WhatsApp, Facebook, Google Messenger.  
Regulatory Priority 3    | Finalised         | • S3I1. Develop a Fact Sheet about the IPC’s functions and role in consultations on privacy projects and governance  
• S3I2. Develop guidance to assist agencies in assessing the impact of digital projects and service delivery on rights incorporating a review of the IPC’s Privacy Impact Assessment guidance and collaborate with I&R  
• S3I3. Develop a Fact Sheet on Privacy by Design  
• Conduct a privacy awareness survey
## Reporting Priorities by percentage

There are currently 33 Regulatory Priorities listed in the IPC Regulatory Plan 2020-22. This quarter 10 priorities were finalised as follows:

- **Regulatory Priority 1:**
  - S2I2. Develop a Fact Sheet on the IPC’s role in NCAT
  - S3I2. Develop a Fact Sheet for the Fines Administration Act Breach Notification and Processes, including any business systems changes required
  - Provide recommendations to the Ministers regarding fees & charges under GIPA

- **Regulatory Priority 2:**
  - S1I2. Develop a citizen Fact Sheet on State Owned Corporations for both Information Access and Privacy
  - S3I2. Collaborate with State Records to deliver a Fact Sheet on record keeping, including digital records
  - S1I1 Conduct 2020 Community Attitudes Survey including s16 questions on agency support for GIPA applicants

- **Regulatory Priority 3:**
  - S3I1. Develop a Fact Sheet about the IPC’s functions and role in consultations on privacy projects and governance
  - S3I2. Develop guidance to assist agencies in assessing the impact of digital projects and service delivery on rights incorporating a review of the IPC’s Privacy Impact Assessment guidance and collaborate with I&R
  - S3I3. Develop a Fact Sheet on Privacy by Design

### Table: On-track

<table>
<thead>
<tr>
<th>Regulatory Priority 4</th>
<th>Issues – resources</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>On-track</strong></td>
<td>• Make recommendations for administrative/legislative change to promote and uphold privacy rights, including with respect to managing data breaches and open data</td>
</tr>
<tr>
<td></td>
<td>• S3I1. Capture and report data from regulatory activities regarding digital service delivery</td>
</tr>
<tr>
<td></td>
<td>• Engage with agencies to identify risks and provide guidance to promote and preserve information access rights</td>
</tr>
<tr>
<td></td>
<td>• Provide advice and assistance to entities undertaking government business regarding government’s obligations under the GIPA Act</td>
</tr>
<tr>
<td></td>
<td>• Examine the operation of the GIPA Act in the context of digital government; increased outsourcing and partnership arrangements and new administrative models for service delivery</td>
</tr>
<tr>
<td><strong>Yet to commence</strong></td>
<td>• S1I4. Develop a Fact Sheet on access to information about public officials under the GIPA Act</td>
</tr>
<tr>
<td></td>
<td>• S2I3. Develop a Fact Sheet to assist people with reduced decision-making to make an application under the GIPA Act</td>
</tr>
<tr>
<td></td>
<td>• Promote improved access to information at the lowest reasonable cost through digital solutions that impact processing and other charges</td>
</tr>
</tbody>
</table>
- Conduct a privacy awareness survey

- **Regulatory Priority 4:**
  - There were no regulatory priorities finalised for the quarter

In this quarter (Q4 2019/20) of reporting the IPC finalised 10 (30.3%) of the 33 Regulatory Initiatives

The IPC’s Regulatory Plan commenced in January 2020 and between January and March 1 (3.0%) of the total Regulatory Priorities were finalised. Accordingly, there was an increase of finalised priorities of 30.3%, with a total of 33.3% of all Regulatory Initiatives being finalised on 1 July 2020.

### Priority Status Overview

<table>
<thead>
<tr>
<th>Date</th>
<th>Finalised</th>
<th>On-track</th>
<th>Issues</th>
<th>Yet to commence</th>
</tr>
</thead>
<tbody>
<tr>
<td>Past Quarter (Q3 19/20)</td>
<td>3.0%</td>
<td>51.5%</td>
<td>0%</td>
<td>45.5%</td>
</tr>
<tr>
<td>Net change this quarter</td>
<td>↑30.3%</td>
<td>↓21.2%</td>
<td>↑6.1%</td>
<td>↓15.2%</td>
</tr>
<tr>
<td>Year to date* (Q4 19/20)</td>
<td>33.3%</td>
<td>30.3%</td>
<td>6.1%</td>
<td>30.3%</td>
</tr>
</tbody>
</table>

*As at 1 July 2020.