

## **Privacy & Confidentiality Policy & Procedure**

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### **Document Control**

Version: 4.0  
Approved by: Director  
Effective Date: 2026  
Review Date: Annually  
Next Review: 12 months or following any breach

### **Purpose**

To ensure the protection of personal and sensitive information in compliance with the Privacy Act 1988, Australian Privacy Principles (APPs), NDIS Practice Standards, and organisational requirements.

### **Scope**

Applies to all staff, contractors, volunteers, and any person handling personal or sensitive information.

### **Policy Statement**

The organisation is committed to protecting privacy, maintaining confidentiality, and ensuring information is handled securely and lawfully.

## Definitions

Personal Information: Identifiable information about an individual.

Sensitive Information: Health, disability, or personal data requiring higher protection.

Data Breach: Unauthorised access, disclosure, or loss of personal information.

## Responsibilities

Management:

- Ensure compliance with APPs
- Implement systems and controls
- Manage breaches

Staff:

- Maintain confidentiality
- Follow procedures
- Report breaches immediately

## Australian Privacy Principles (APPs)

APP 1: Open and transparent management

APP 2: Anonymity and pseudonymity

APP 3: Collection of solicited information

APP 6: Use or disclosure

APP 11: Security of personal information

APP 12: Access to personal information

APP 13: Correction of personal information



## Procedures

### 1. Collection:

- Collect only necessary information
- Obtain informed consent

### 2. Use:

- Use information only for intended purpose

### 3. Storage:

- Secure storage (locked and password-protected)

### 4. Disclosure:

- Only with consent or legal obligation

### 5. Access & Correction:

- Provide access within 30 days

### 6. Data Breach Response:

- Identify and contain breach
- Assess risk
- Notify affected individuals and OAIC if required
- Record in breach register

## Data Retention & Destruction

- Retain records as required by legislation
- Securely destroy when no longer needed
- Maintain destruction records



### ICT & Cybersecurity Controls

- Password protection and secure systems
- Restricted access levels
- Regular backups
- Anti-virus and system updates

### Third-Party Information Sharing

- Use agreements with third parties
- Ensure compliance with privacy laws
- Obtain consent before sharing

### Monitoring & Audit

- Conduct regular privacy audits
- Review breaches and trends
- Implement improvements

### Timeframes

- Immediate reporting of breaches
- Access requests within 30 days
- Annual policy review

### Forms & Registers

- Consent Form
- Privacy Breach Register
- Access Request Form

### Compliance

Aligned with Privacy Act 1988, Australian Privacy Principles, NDIS Practice Standards, and OAIC requirements.