



2022 Class B Cemetery Trust Reporting

Information Security Unit May 2022

Acknowledgement

We acknowledge the Wurundjeri people of the Kulin Nation as the traditional owners of the land from which we are presenting today.

Many of you will be joining from the traditional lands of other traditional owners.

We pay our respects to their Elders, past and present, and Aboriginal Elders of other communities who may be with us today.

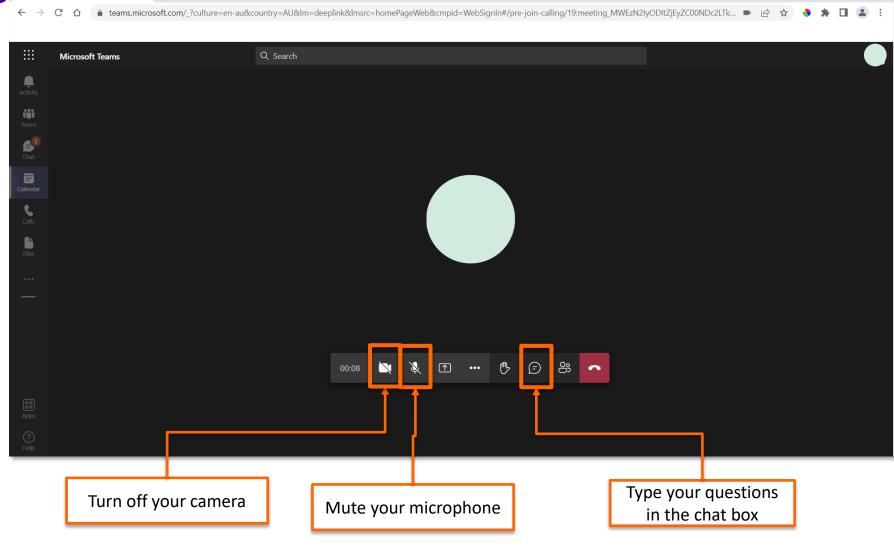




Housekeeping (1) VISN Forum for Class B C • x +

This session will be recorded

Please save questions until the end







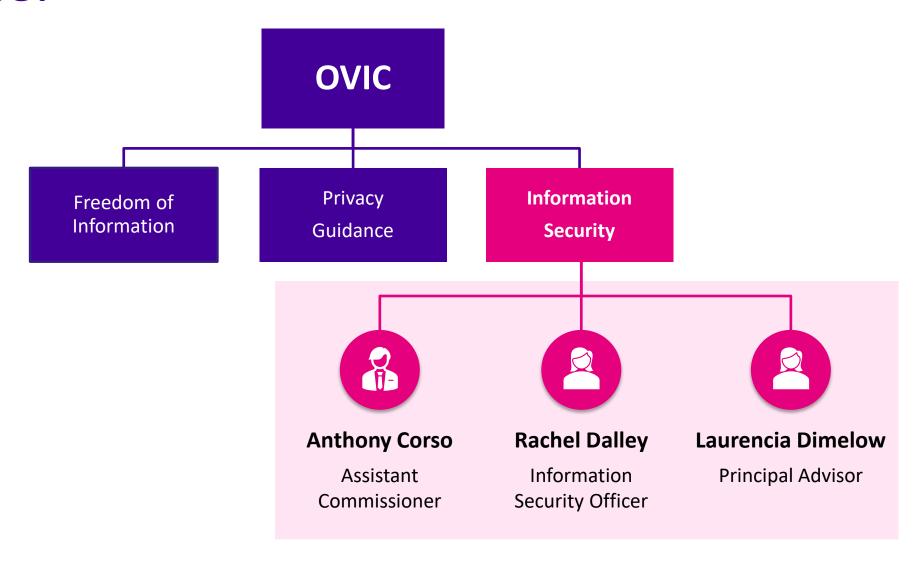
What is OVIC?

We are the primary regulator and source of independent advice to the community and Victorian government about how the public sector collects, uses and discloses information.





Who are we?





What are we going to cover today?

- ☐ Cemetery Trust 2022 PDSP Reporting
 - ☐ Class A PDSP Reporting
 - ☐ Class B PDSP Reporting
 - ☐ Why?
 - **□** What?
 - ☐ Who?
 - ☐ How?
 - ☐ Submission
- ☐ What's next?
- Questions



Woolshed Falls, Beechworth

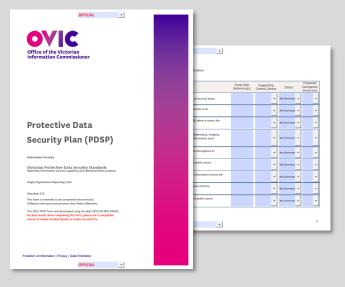
Source - https://blog.campermate.com.au/getaway-guides/vic/exploring-beechworth/

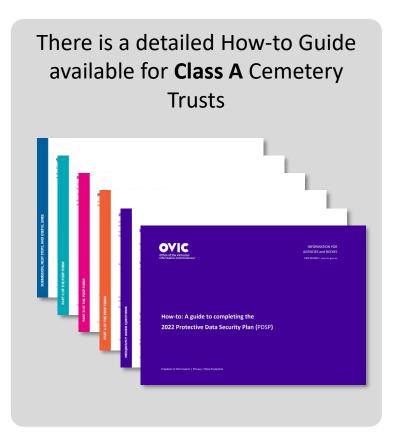


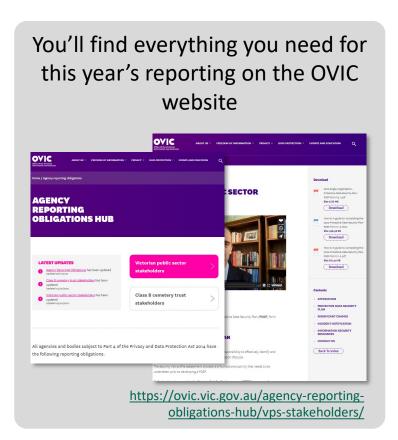
A word on Class A Cemetery Trusts

The content we're about to cover today applies only to Class B Cemetery Trusts.

Class A Cemetery Trusts are required to use the standard VPS PDSP reporting template.









Why?



Merriwa Park, Wangaratta

Source - https://www.wangaratta.vic.gov.au/Residents/Recreation-facilities/Parks-playgrounds/Merriwa-Park





The Privacy and Data Protection Act 2014 (PDP Act)

Authorised Version No. 027 Privacy and Data Protection Act 2014

Authorised Version incorporating amendments as at 26 April 2021

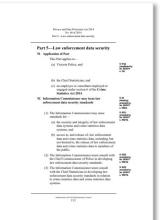
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Part 4



Part 5



Parts 4 and 5 of the PDP Act detail the **information security requirements** applicable to:

- Victorian government agencies and bodies (organisations) and
- their contracted service providers

This legislation applies to **ALL forms of information** that a Cemetery Trust handles or manages.



A message from Victoria's Information Commissioner



https://vimeo.com/670515944



What does this mean for you?

Information security is about ensuring the right people have access to the right information at the right time.



Cemetery maps



Right people



Computers (incl. cloud)



Safes



Locked filing cabinets



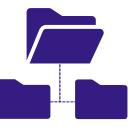
Archive



Physical documents



Digital documents



Backups or second copies





Community connection and confidence

Documenting processes and safeguarding records benefits your community by:

- Commemorating the lives of community members
- Contributing to important genealogical records
- Strengthening the longevity of your Cemetery Trust for future generations.





What?





Bright Mystic Valley, Bright

Source - https://www.visitvictoria.com/regions/High-Country/places-to-stay/Apartments/Bright-Mystic-Valley

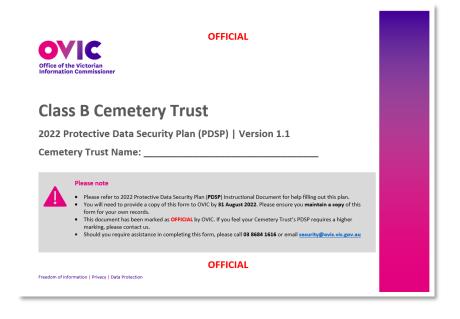


Class B Cemetery Trust PDSP Reporting

In 2022, Cemetery Trusts are required to submit a Protective Data Security Plan (PDSP) to OVIC by **31 August.**

The PDSP contains **14 core requirements** that assist Cemetery Trusts in managing their information in a consistent and secure manner.

It is a requirement by law under the *Privacy* and *Data Protection Act* for Cemetery Trusts to submit a PDSP to OVIC.

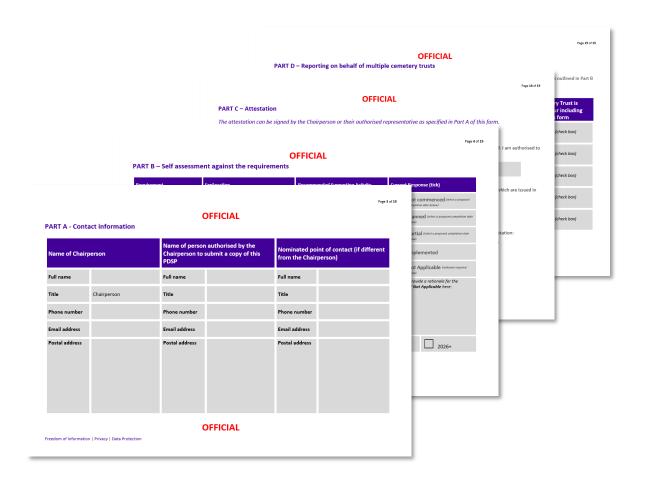






What is the Class B Cemetery Trust PDSP?

- The Class B Cemetery Trust PDSP has been tailored to suit the specific needs of Class B Cemetery Trusts
- It is a **reporting form** separated into four Parts
- Each requirement comes together to tell the story of your Cemetery Trust's journey towards protecting information for your community





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Part A – Contact information

Record the contact information for your cemetery trust's:

- 1. Chairperson
- 2. Authorised delegate
- 3. Point of contact. This person may be contacted by OVIC if there are any questions relating to your cemetery trust and the address to where any postal material will be sent.

OFFICIAL

PART A - Contact information

Name of Chairp	erson		authorised by the submit a copy of this	Nominated point of contact (if different from the Chairperson)					
Full name		Full name		Full name					
Title	Chairperson	Title		Title					
Phone number		Phone number		Phone number					
Email address		Email address		Email address					
Postal address		Postal address		Postal address					

OFFICIAL

Freedom of Information | Privacy | Data Protection

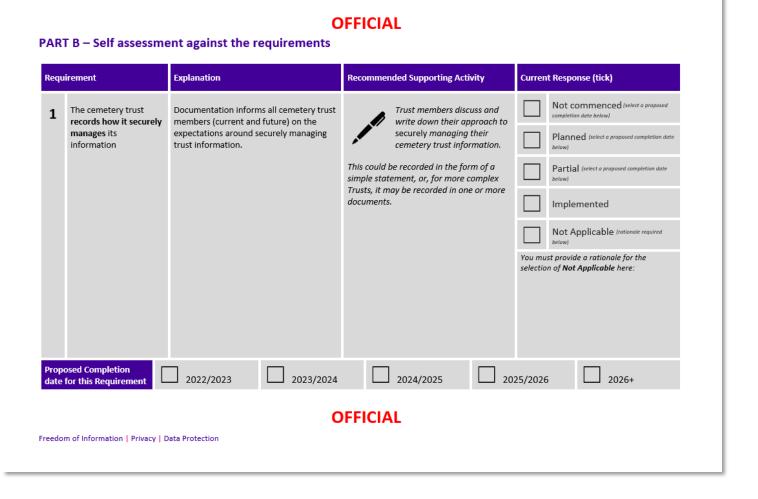


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Part B – Self assessment against the requirements

- 14 requirements related to the Victorian Protective Data Security Standards (VPDSS)
- Includes recommended activities to assist your cemetery trust in meeting the requirements
- It is okay if you haven't commenced the activities for each of the requirements yet, but you must provide a response for each requirement







Part C – Attestation

- The Chairperson must authorise the PDSP before sending a copy to OVIC
- The Attestation can be signed by an authorised delegate

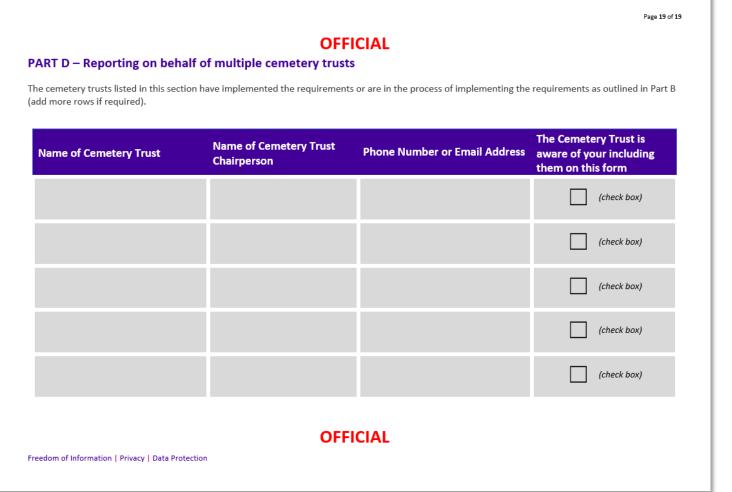
		OFFI	CIAL
PART C – Attest	tation		
he attestation co	ın be signed by the Chairpers	on or their authorise	d representative as specified in Part A of this form.
he Chairperson h	as authorised this PDSP	(check box once the Chair	person has authorised)
	bmitted to the Information Comn n to the Office of the Victorian Inf		vith s 8D(2)(b) of the <i>Privacy and Data Protection Act 2014</i> . I am authorised to
I,		verify that	
	(Full Name)		(Name of cemetery trust)
	o(1) of the Privacy and Data Prote	ction Act 2014 as part of	quirements (as indicated), as required by the Standards, which are issued in the Victorian Protective Data Security Framework.
Signature	(1) of the <i>Privacy and Data Prote</i>	ction Act 2014 as part of	
Signature Print name	(1) of the <i>Privacy and Data Prote</i>	ction Act 2014 as part of	
	(1) of the <i>Privacy and Data Prote</i>	ction Act 2014 as part of	the Victorian Protective Data Security Framework.
Print name	(1) of the <i>Privacy and Data Prote</i>	ction Act 2014 as part of	the Victorian Protective Data Security Framework. More than one Cemetery Trust is captured by this attestation:
Print name Position	(1) of the <i>Privacy and Data Prote</i>	OFFI	the Victorian Protective Data Security Framework. More than one Cemetery Trust is captured by this attestation: (check box if applicable and complete Part D of this form)





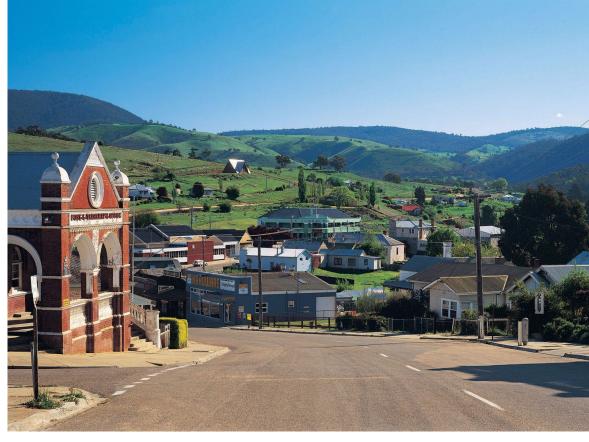
Part D – Reporting on behalf of multiple cemetery trusts

- One cemetery trust can report on behalf of other cemetery trusts in a consolidated submission
- Add the names of the other cemetery trusts in this section
- OVIC will use the responses you have provided for each of the requirements as a reflection of the other cemetery trusts status
- Class A Cemetery Trusts reporting on behalf of Class B Cemetery Trusts should contact the ISU to discuss





Who?



Omeo Region Visitor Information Centre, Omeo

Source - https://www.visitmelbourne.com/regions/gippsland/practical-information/visitor-information-centres/omeo-region-visitor-information-centre



Filling in the PDSP



Who can help complete the PDSP?

The PDSP can be completed by anyone with an understanding the Cemetery Trust's operations.

Who can sign the PDSP?

The PDSP can be signed by the Chairperson or their authorised representative.





Who can I talk to?

OVIC's Information Security Unit is here to help!

We can answer questions and assist with completing the form.



You may also consider chatting to:



another Class B Cemetery Trust



a Class A Cemetery Trust



the Cemetery Sector Governance Support (Dept of Health)



How?





Tallangatta Lookout, Tallangatta

Source - https://www.visitmelbourne.com/regions/high-country/see-and-do/nature-and-wildlife/scenic-lookouts/tallangatta-lookout

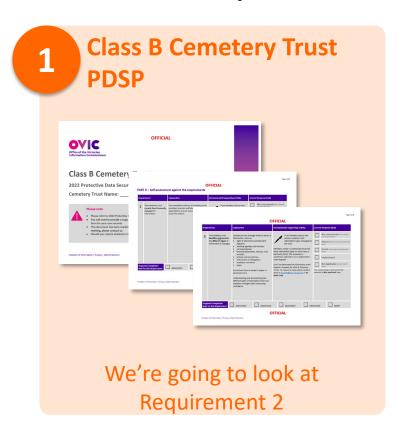
How do I complete the PDSP?

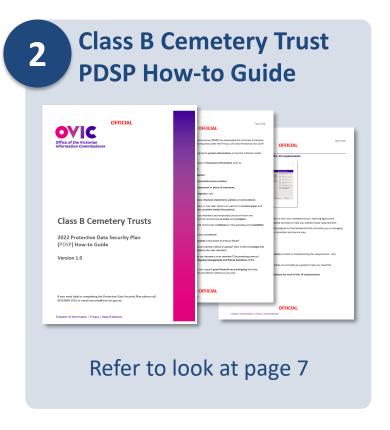
Let's work through an example of how to complete a requirement together!





You will need **two key documents** when completing the PDSP:







We're going to look at requirement 2, which is on page 5 of the PDSP form



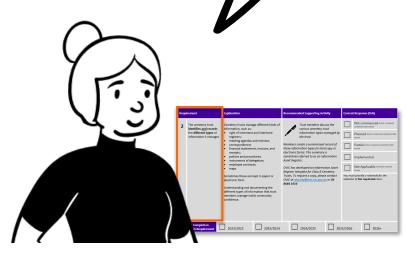


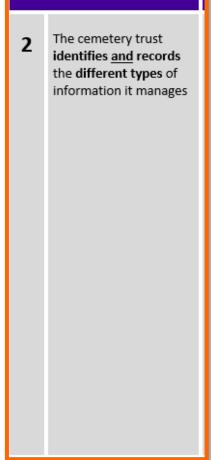
Requirement		Explanation	Recommended Supporting Activity	Current Response (tick)				
2	The cemetery trust identifies and records the different types of information it manages	Cemetery trusts manage different kinds of information, such as: • right of interment and interment registers; • meeting agendas and minutes; • correspondence; • financial statements, invoices, and receipts; • policies and procedures; • instruments of delegation; • employee contracts; • maps Sometimes these are kept in paper or electronic form. Understanding and documenting the different types of information that trust members manage instils community confidence.	Trust members discuss the various cemetery trust information types managed by the trust. Members create a summarised record of these information types (in hard copy or electronic form). This summary is sometimes referred to as an Information Asset Register. OVIC has developed an Information Asset Register template for Class B Cemetery Trusts. To request a copy, please contact OVIC at security@ovic.vic.gov.au or 03 8684 1616	Not commenced (select a proposed completion date below) Planned (select a proposed completion date below) Partial (select a proposed completion date below) Implemented Not Applicable (rationale required below) You must provide a rationale for the selection of Not Applicable here:				
	osed Completion for this Requirement	2022/2023 2023/2024	2024/2025 202	5/2026 2026+				

Requirement

Step 1:

Read the requirement carefully.



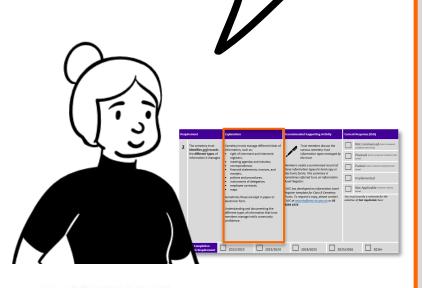


- Each requirement is a statement that relates to the Victorian Protective Data Security Standards (VPDSS)
- Some requirements will have two components
- Where there are multiple components, these will be in **bold**, e.g.,
 - a. Identify
 - b. Record



Step 2:

Read the explanation carefully and consider what this means for your trust



Explanation

Cemetery trusts manage different kinds of information, such as:

- right of interment and interment registers;
- meeting agendas and minutes;
- · correspondence;
- financial statements, invoices, and receipts;
- · policies and procedures;
- instruments of delegation;
- employee contracts;
- maps

Sometimes these are kept in paper or electronic form.

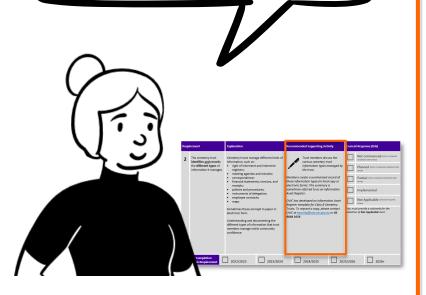
Understanding and documenting the different types of information that trust members manage instils community confidence.

- The explanation provides more detail around what the requirement means
- Some examples are provided
- Requirement 2 is about knowing what you have and where it's kept
- These can be hard copy, soft copy, in paper or digital form



Step 3:

Consider how the supporting activity can help your trust meet the requirement



Recommended Supporting Activity



Trust members discuss the various cemetery trust information types managed by the trust.

Members create a summarised record of these information types (in hard copy or electronic form). This summary is sometimes referred to as an Information Asset Register.

OVIC has developed an Information Asset Register template for Class B Cemetery Trusts. To request a copy, please contact OVIC at <u>security@ovic.vic.gov.au</u> or **03 8684 1616**

- The activity is designed to help your trust meet the requirement
- Some activities may help address several of the requirements
- We'll take a deeper look at this activity now!





Example: Information Asset Register



Requirement 2 recommends your trust keeps an Information Asset Register (IAR)

What is it?

It's a document that helps identify and record:

- what information your trust has
- where it's kept
- who can/should have access to it

Why should we have one?

An IAR helps your trust:

- keep consistent records
- ensure the integrity and availability of records, and the confidentiality of sensitive information
- fulfil activities 2, 3, and 4 of the PDSP

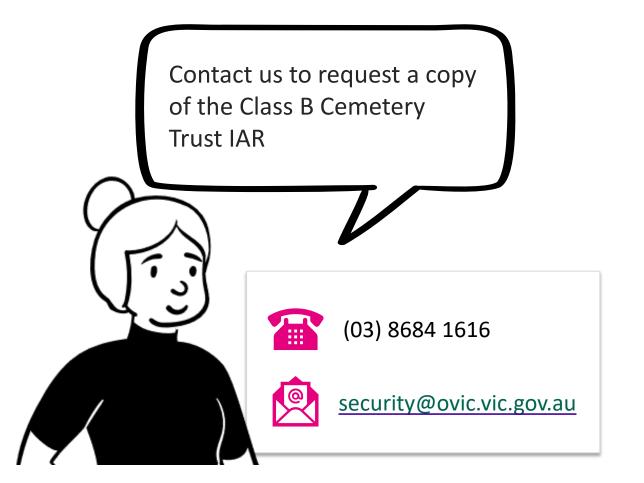
What should it look like?

It can take many forms!

OVIC has developed a template to help Class B Cemetery Trusts

NAME									
VERSION/DATE									_
A: What is the asset name?									
B: What types of information are held in this asset? • Please briefly describe • Circle all that									
apply	Circle Y (yes) or N (no) to indic whether the asset contains:	ated	_	Circle Y (yes) or N (no) to indic whether the asset contains:	ated	_	Circle Y (yes) or N (no) to indice whether the asset contains:	ted	
If you circle 'yes' for	Law Enforcement Information?	Υ	N	Law Enforcement Information?	Υ	N	Law Enforcement Information?	Υ	N
any of these baxes,	Financial Information?	Υ	N	Financial Information?	Υ	N	Financial Information?	γ	N
additional regulations	Health Records?	Υ	N	Health Records?	Y	N	Health Records?	Υ	N
apply to this information, and if	Personal Information?	Υ	N	Personal Information?	Y	N	Personal Information?	γ	N
ony additional protections are required.	If you circled 'yes' for personal information, does this include sensitive personal information?	Υ	N	If you circled 'yes' for personal information, does this include sensitive personal information?	γ	N	If you circled 'yes' for personal information, does this include sensitive personal information?	γ	N

How can I get a copy of the IAR Template?





We will send you a printed copy via **post**



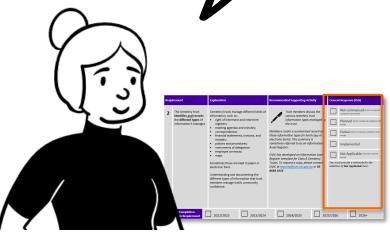
We will **email** you a Word document

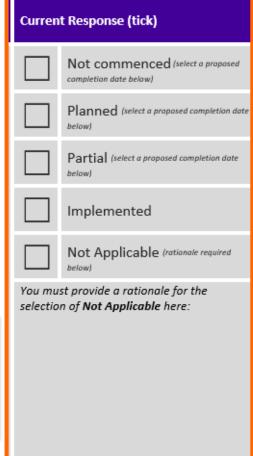




Step 4:

Assess where your trust is along its journey towards that requirement.





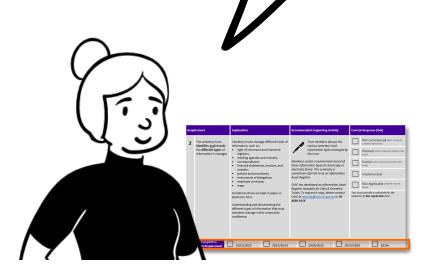
Tick the current response for your Cemetery Trust:

Not Commenced	Our cemetery trust acknowledges this requirement is applicable, however no work has been commenced or planned at this stage.
Planned	Our cemetery trust is in the process of planning our work to meet this requirement.
Partial	Work is underway by our cemetery trust to meet this requirement.
Implemented	The requirement is fully implemented and our cemetery trust is actively managing supporting activities.
Not Applicable	We do not believe this requirement is applicable to our cemetery trust and will document why.
Rationale	If you ticked 'Not Applicable' you will need to provide a written rationale for this selection in the box provided.





Step 5: Indicate when your trust is likely to complete that requirement.





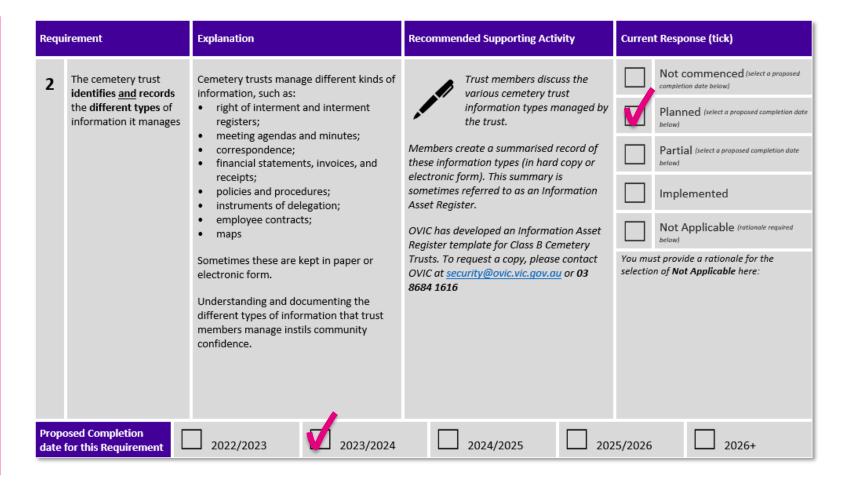
- Remember to tick one of the completion date boxes
- This may help you target your activities and help with your planning
- If you have implemented this requirement then you don't need to tick a box





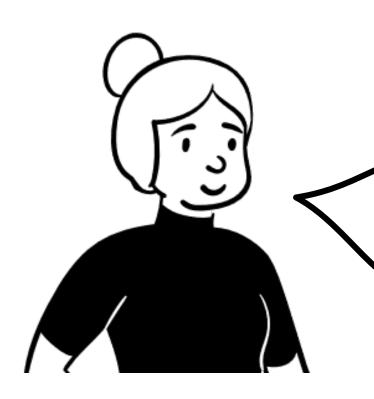
Once you've completed the steps and the activities, you have successfully filled in the requirement! Now repeat for each requirement.







Remember!



- You must provide a response for all 14 requirements.
- Your response should reflect your current status.
- You can adjust your responses from the last reporting year
- We know that each Class B Cemetery Trust has its own unique way of operating.
- If you are unsure about anything, give your best assessment, or contact OVIC for assistance.





Class B Cemetery Trust 2022 PDSP Reporting Timeline





PDSP Submission



Lake Eildon

Source - https://www.3aw.com.au/lake-eildon-health-warning-issued-as-peak-tourist-season-approaches/



How do I submit the PDSP to OVIC?

Once you have **completed all parts of the PDSP form**, you need to supply a **copy** to OVIC.

This can be done via email or post.



Email a copy of your form to OVIC's Information Security Unit at security@ovic.vic.gov.au



Mail a copy of your form using the following details:

Attention: Information Security Unit, OVIC PO Box 24274
Melbourne Victoria 3001

Remember! It's good practice to **keep copies** of any forms (including the PDSP) you submit to OVIC.





What happens next?





Source - https://pgav.org.au/Shepparton-Art-Museum-SAM~449

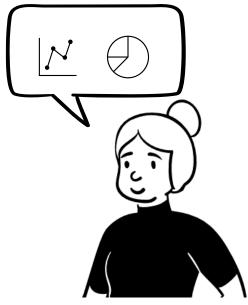




Further guidance material and insights sessions

- OVIC Information Security Unit reads all of your PDSP responses
- We use this data to inform what support and guidance is needed in your sector
- Through transparent reporting, we can glean insights and trends
- We will share these insights with you all in future sessions





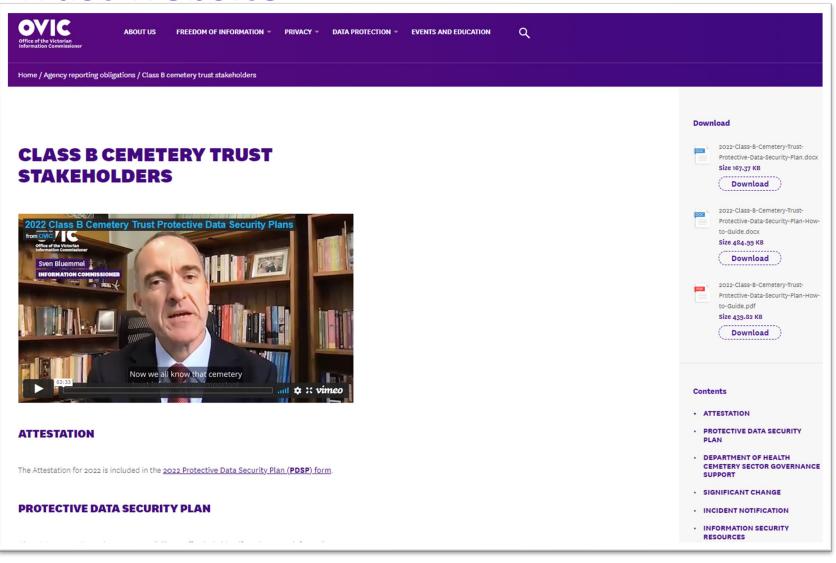


Class B Cemetery Trust website

This is where you can download of materials and resources and find contact details

Website address is: https://ovic.vic.gov.au/dataprotection/agency-reportingobligations-hub/class-b-cemeterytrust-stakeholders





Questions



