

**Te Whatu Ora Health New Zealand**

**The National Immunisation  
Booking System  
“BookMyVaccine”**

*Iterative* Privacy Threshold  
Analysis\*

21/02/2023

\*For use when a privacy impact assessment has previously been completed.

## 1.0 Overview

### 1.1 When was the last assessment completed?

22 March 2022

### 1.2 What was the original project?

BookMyVaccine (BMV) was developed as part of a suite of technologies by Health NZ to respond to the COVID-19 pandemic. BMV is a booking system that allows New Zealanders to make a booking for a COVID-19 vaccination. The booking system includes the COVID-19 Population Identification and Registration Service (CPIR) and integrations with NHI and the COVID-19 Immunisation Register (CIR).

### 1.3 What has changed?

#### Background

Every year Te Whatu Ora run campaigns to encourage people to go and get a flu vaccination. For the 2023 campaign Te Whatu Ora is using BMV to assist New Zealanders to access flu vaccination services.

#### Deployment March 2023

From March 2023 consumers will be able to make a booking for a flu vaccination, a covid vaccination, or both. They will be able to make these booking by going [www.bookmyvaccine.co.nz](http://www.bookmyvaccine.co.nz).

Flu, and combined flu and COVID-19, and COVID-19 only bookings will flow through to CIR.

Flu, combined flu and COVID-19, and COVID-19 only bookings can be searched using the COVID Immunisation Consumer Support (CICS) tool.

Flu, combined flu and COVID-19, and COVID-19 only bookings will flow through into CPIR as per normal to enable NHI matching. The results of the matching will be returned to BMV to generate daily booking reporting to support day to day operations by showing 'todays bookings' with NHI.

### 1.4 Personal information

Is there a change to the information that is used?  Yes  No

If **yes**, use the table below to describe the personal information that will be collected used/disclosed/stored; the source of the information; and the purpose of the information.

Type of information	Source of Information	Purpose of information
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Acknowledged Privacy Terms (in the First Phase this will be 'ticked' by the Healthline operator after completing the privacy script delivery to the Consumer)	Entered by the Healthline operator on behalf of the consumer	Privacy and authorisation
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## 2.0 Privacy Assessment

### 2.1 Privacy risks

Has your risk privacy risk assessment impact level changed?  Yes  No  
If **yes**, please rate again:

The Privacy Impact for this project is considered to be:	
<b>Low</b> – there is little or no personal information involved; the change is minor; the risk of harm eventuating is negligible; or the risks are fully mitigated.	<input checked="" type="checkbox"/>
<b>Medium</b> – there is some personal information involved, but any risks can be satisfactorily mitigated.	<input type="checkbox"/>
<b>High</b> – there is sensitive personal information involved and several medium to high risks identified.	<input type="checkbox"/>

## 4.0 Privacy Analysis and Response (Privacy Team Only)

### 4.1 IPP risk analysis

IPP	Risk? Y/N	Description of Risks	Recommendations
Collection	N	Collected second hand but with input from the consumer	
Security and Storage	N		
Access	N	Locked down so no free flow of information between systems	
Correction	N	Consumers can follow the correction process by contacting hnzPrivacy@health.govt.nz	
Accuracy	N	Information gathered from consumer via Healthline	
Retention	N	Will sit within the original PIA	
Use	N		

Disclosure	N		
Unique ID	N	Match process flows through CPIR	

## 5.0 Sign off

### Privacy Officer Assessment

Based on the information provided in this assessment, I agree with the privacy impact rating of Low. Accordingly, I consider:

A full PIA is not required This is because [select as many as applicable]:

- Some personal information is involved, but the proposed controls mitigate the risks satisfactorily
- The project will lessen existing privacy risks, and includes satisfactory mitigations of any further risks

Viv Kerr

Interim Privacy Officer

Name

Position

*V. Kerr*

08/03/2023

Signature

Date

## 5. Project Sign-off

Astrid Koornneef

Interim Director

Name

Position

*A. Koornneef*

14/3/2023

Signature

Date