



## Attachment A

### DECISION RECORD



#### Scope of request

- *the full KPMG report dated 5 April 2014 produced as a result of KPMG's investigation into the Department of Immigration and Border Protection's data breach of 10 February 2014.*

#### Authority to make decision

I am an officer authorised under section 23 of the *Freedom of Information Act 1982* to make decisions with respect to requests to access documents or to amend or annotate Departmental records.

#### Information considered

In reaching my decision, I have considered the following:

- The terms of your request
- The *Freedom of Information Act 1982*
- The Australian Information Commissioner's guidelines relating to access to documents held by government
- Departmental documents, identified in the Schedule of Documents; and
- Consultations with relevant business areas.

#### Reasons for decision

I am satisfied that I have been provided with the relevant document to consider in my decision. Apart from information which I have considered to be irrelevant to the request, I have considered the document and am satisfied that no exemptions apply. Therefore, I am releasing the relevant document in full.



Authorised Decision Maker  
Department of Immigration and Border Protection  
Email: [foi@border.gov.au](mailto:foi@border.gov.au)

29 September 2016



**Attachment B**

**SCHEDULE OF DOCUMENTS TO DECISION RECORD**

FOI Request FA 15/10/00091  
File Number ADF2015/51204

No.	Date of document	No. of pages	Description	Decision on release	
1.	05/04/2014	27	KPMG: Management initiated review: Privacy breach – Data management.	Full release	