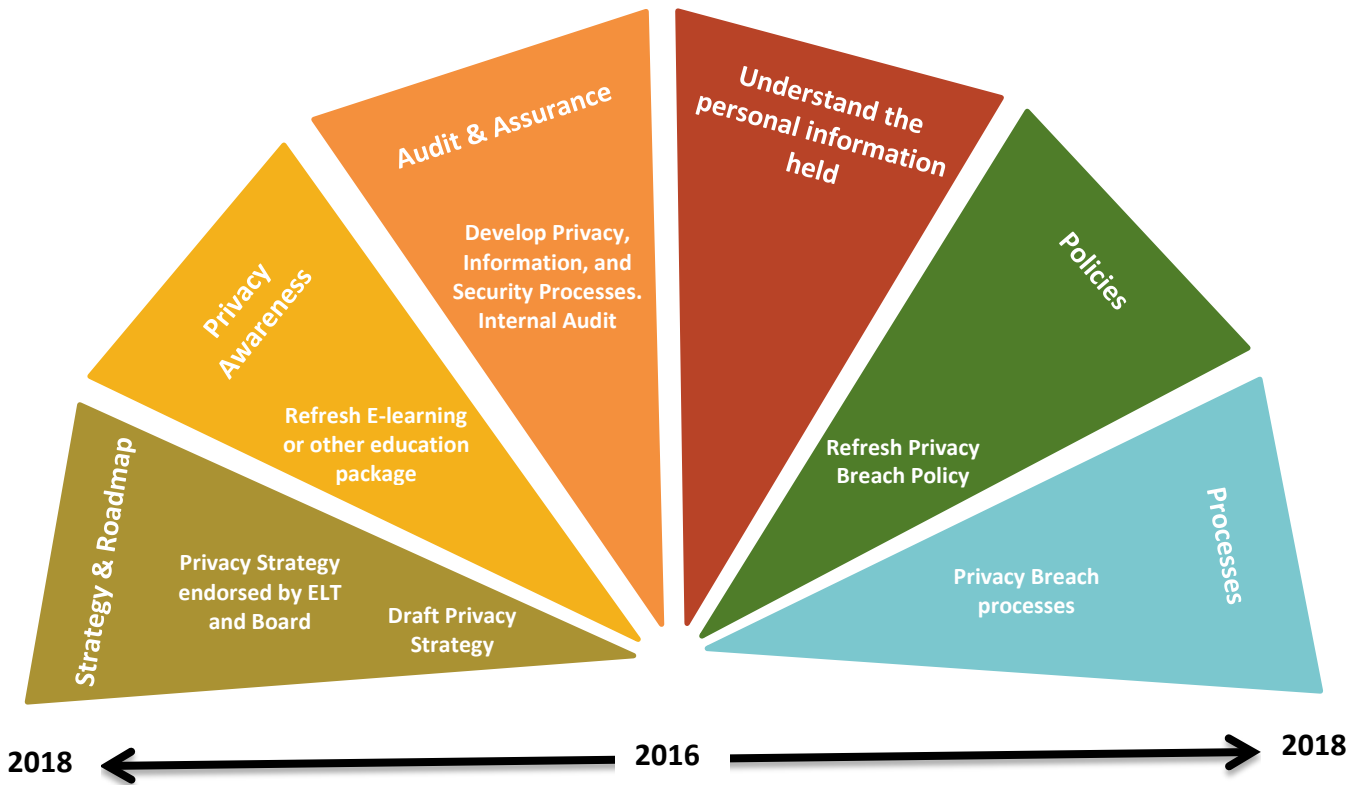


# 2 YEAR ROADMAP



|   |   |                                      |   |
|---|---|--------------------------------------|---|
| 1 | Creation of Privacy Strategy                                      | Owner: Gail Bingham                  | Timeframe: July 2016  |
| 2 | Endorsement from ELT/Board  | Owner: Gail Bingham                  | Timeframe: August 2016  |
| 3 | Refresh E-Learning or other education package                     | Owner: Gail Bingham                  | Timeframe: Dec 2016   |
| 4 | Internal audit due for Privacy Information and Security processes | Owner: Gail Bingham                  | Timeframe: already occurs annually  |
| 5 | Refresh Privacy Breach Policy and Processes                       | Owner: Gail Bingham                  | Timeframe: already occurs on regular cycle  |
| 6 | Embed a culture of privacy and information security               | Owner: People and Capability Manager | Timeframe: will be included as part of the CARE values stream of the Staff Engagement and Culture program |