

Privacy Policy

1. Purpose

HOME in PLACE (Australia) Limited ABN 84 002 862 213 (HOME in PLACE) and its related bodies incorporated will collect, manage, store, use and disclose personal information about individuals where it is reasonably necessary for one or more of our functions or activities and to meet the requirements of the Australian Commonwealth and State Government and New Zealand Government contractual agreements. including:

- Tenants, applicants, residents, and participants collectively referred to as customers in this Policy.
- Directors, Committee and Advisory Group Members as defined in the Definitions section of this Policy; and
- Employees as defined in the Definitions section of this Policy.

In Australia when we collect, manage, store, use and disclose personal information HOME in PLACE is bound by the Privacy Act (1988), including the Australian Privacy Principles (APP) and applicable state-based legislation relating to the holding and sharing of personal information in connection with the performance of contracts between HOME in PLACE and the applicable State based agency.

Under the Privacy Act, the APP's and Health Privacy Principles do not apply to employee records however HOME in PLACE recognises HR may collect personal and sensitive information about an employee and this Policy includes information about HOME in PLACE HR practices for handling employee personal information.

Independent contractors include privacy and confidentiality clauses in their contracts with HOME in PLACE with information about how HOME in PLACE manage privacy and privacy complaints related to their information.

The purpose of the HOME in PLACE Privacy Policy is to identify how personal information is collected, stored, managed, disclosed and used to promote the protection of the privacy of individuals, to promote the responsible and transparent handling of personal information and to provide individuals with a means to complain about an alleged interference with their privacy for the HOME in PLACE Australian operations.

It also provides guidance to employees on how HOME in PLACE collect, store, manage, disclose, and use personal information contained in employee records.

2. Scope

This policy applies to all personal information, including sensitive information, collected, used, stored and disclosed by HOME in PLACE, including information about applicants for social housing, tenants and residents living in properties managed by the HOME in PLACE through contractual agreements on behalf of Commonwealth and State government agencies, not-for-profit and for-profit organisations and private landlords or their delegated agents in Australia.

It also includes the personal information of applicants for housing through common access wait lists for social housing where HOME in PLACE facilitate the application process through contractual agreement with State government agencies and other customers participating in the functions and activities of the HOME in PLACE.

The HOME IN PLACE (NEW ZEALAND) LIMITED Privacy Policy contains this information as it relates to the HOME in PLACE New Zealand operations.

3. Policy Statement

This policy outlines the approach by HOME in PLACE to the collection, management, storage, disclosure and reporting of personal information in Australia. It explains when personal information will be collected, the type of personal information that will be collected, how personal information will be used, stored and disclosed and how the quality and security of the personal information will be maintained. In addition, it provides information on how individuals can access their personal information, how to opt out of marketing or promotions and how to make a privacy complaint if an individual feels there has been a breach of their privacy relating to HOME in PLACE use and disclosure of their personal information.

HOME in PLACE will use unique identifiers when disclosing information about properties and tenancies to protect the confidentiality of personal information for reporting and disclosure unless required to disclose names and / or property addresses by law.

Human Resources (HR) Personal Information Handling Practices

Under the Privacy Act, the APP's and Health Privacy Principles do not apply to an employee record however HOME in PLACE recognises HR may collect personal and sensitive information about an employee and will collect, use, store, disclose and report personal information in accordance with the privacy standards set out in this policy.

The types of Employee Personal Information HOME in PLACE may collect from employees includes but is not limited to, the following:

- Names and addresses;
- Details regarding gender and marital status;
- Dates of birth and phone numbers;
- Email details;
- Remuneration details;
- Superannuation details;
- Tax information;
- Job qualifications and history; and
- Any additional information relating to your employment that you provide to us directly.

Employee personal information is managed and held using an integrated HR platform, Employment Hero which provides additional products and services and may also hold additional personal information collected from your use of Employment Hero including, without limitation:

- Group certificates, payslips, and other income or earnings information;

- Proof of identity documentation, such as passports, drivers' licenses and birth certificates;
- Financial information, including but not limited to, home loans, credit cards, vehicle loans and personal loans;
- Utility bills including internet services;
- Health and life insurance policy statements;
- Information relevant to your lifestyle options including but not limited to, health and fitness information, entertainment services and mobile services.
- Information relevant to your financial needs and objectives;
- Information relevant to your assets and liabilities, income and expenses;
- Information relevant to your investment preferences and attitude or tolerance to risk; and
- Any other information provided for the purposes of providing additional products and services.
- Personal, financial, and lifestyle information, including insurance details, financial needs and objectives, assets and liabilities, income and expenses, investment preferences, risk tolerance, and any other relevant details necessary for providing products and services.

HOME in PLACE has a services agreement with Employment Hero and their privacy policy applies to employee records held on this platform. Their policy complies with the Privacy Act and the APP's and is available from their website <https://employmenthero.com/privacy-policy/>.

Access to all employee records collected, stored, and managed by HOME in PLACE is restricted to HOME in PLACE Group Chief Executive Officer, the employees direct Supervisor, the Group Executive Manager Human Services and HR employees. Other parties have restricted access to employee personal information including:

- Relevant Finance team members including the Group Chief Financial Officer, Deputy Chief Financial Officer, Payroll Officer, Accountants and Assistant Accountants have access to personal information required to perform payroll functions and activities.
- All Executive Managers have access payroll information about employees within their areas of responsibility for the purpose of recruitment, training and to set and manage budgets.
- ISS employees may have access to Directors, Committee and Advisory Group Members and employee personal information for system administration purposes and where required to manage and maintain ICT Assets that support HR and payroll functions.
- Directors, Committee, and Advisory Group Members are required to provide personal information relevant to their appointment and the payment of remuneration. The type of personal information collected is the same as for employees and is managed in accordance with HOME in PLACE HR personal information handling practices.

To meet governance reporting and compliance obligations, as well as to prepare, approve, and submit remuneration information, this personal information is accessible only to the HOME in PLACE Parent Board, Company Secretary, and Assistant to the Company Secretary's. Directors, Committee Members, and Advisory Group Members do not have direct access to employee personal information, except for information related to their direct reports.

- Internal and external auditors may have access to restricted personal information for the purpose of performing audit functions.
- The Group Chief Executive Officer or person acting in that position may authorise access to other employee records and personal information where required for a legitimate business purpose

including (but not limited to) internal workplace investigations related to staff grievances, misconduct, security breaches or fraud incidents.

An employee delegated to have access to employee record information held by HOME in PLACE is bound by the requirements of HOME in PLACE Code of Conduct and Employee Confidentiality Agreement.

Sharing Personal Information

HOME in PLACE will only share personal information with external parties where there is a legal obligation or business purpose to do so. Consent will be obtained where required.

Where possible all employees providing personal information to stakeholders are responsible for providing de-identified / redacted personal information unless there is a legal obligation or specific business need for the information to be identifiable.

For external reporting to the Statistical Linkage Key (SLK) uses an industry standard to formulate customer record IDs and provides a means of compiling a fuller picture of the assistance being provided to customers to better target services. This is a standard system and is used by HOME in PLACE to report to de-identified personal information to government agencies for reporting de-identified.

The general standard for the formulation of an SLK is: S2 + S3 + S5 + + G2 + G3 + dd + mm+ yyyy + Sex, where:

- Family name (2nd, 3rd, and 5th letters of the surname) S2, S3 & S5
- Given name (2nd and 3rd letters of given name) G2 & G3
- Date of birth by day, month and four-digit year
- Sex (1= male, 2 = female)

For more information, please see this link: <http://meteor.aihw.gov.au/content/index.phtml/itemId/349510>

Artificial Intelligence and Privacy

HOME in PLACE will only use Artificial Intelligence (AI) in accordance with this privacy policy and within the constraints of its own systems and ethics policies. We will not disclose personal or private data to any third party unless it is legally required to do so or required to do so for the purposes of deploying services for clients when working with third parties. Please see the HOME in PLACE AI Ethics Statement for further information.

Risk Appetite

Adequate controls and processes support the collection, management, storage, disclosure and use of personal information of our tenants, applicants and other customers and assist to prevent a breach of HOME in PLACE compliance with the Privacy Act (1988) and / or the APP's and applicable state based legislation relating to the holding and sharing of personal information in connection with the performance of contracts between HOME in PLACE and the applicable State based agency.

HOME in PLACE has a low-risk appetite for the inappropriate use of and unauthorised access, disclosure, modification, destruction or loss of personal information and implements practices that provide guidelines

and set standards to ensure appropriate use of and protection and retention of personal information and use monitoring practices to manage the risk of inappropriate and/ or unlawful use of these assets.

Principles

HOME in PLACE will collect, manage, store and disclose personal information and deal with inquiries about our compliance with the Australian Privacy Principles in accordance with the requirements of the Privacy Act (1988) and the Australian Privacy Principles (APP) and any registered APP code, if applicable that may bind us from time to time.

Consideration of Personal Information Privacy

APP1 Open and transparent management of personal information

HOME in PLACE is committed to managing personal information in an open and transparent way. Our Privacy Policy is publicly available from the HOME in PLACE website, or alternatively an electronic copy will be provided free of charge on email request to governance@homeinplace.org or by contacting our HOME in PLACE Administration Office Reception on 02 4920 2600

APP2 Anonymity and pseudonymity

HOME in PLACE will provide individuals accessing our services with the option of not identifying themselves or using a pseudonym unless we are lawfully required or authorised to collect this information or where it is impracticable for us to deal with individuals who have not identified themselves or who have used a pseudonym.

Collection of Personal Information

APP 3 – Collection of solicited personal information

Why we collect personal information

HOME in PLACE will only collect personal information about an individual for a proper and lawful purpose and where it is reasonably necessary for us to do so in order for the individual to access or participate in one or more of our functions or activities.

How we collect personal information

Personal information will only be collected using lawful and fair means and not in an unreasonably intrusive manner and it will only be collected from the individual unless it is unreasonable or impracticable to do so.

HOME in PLACE will generally collect the personal information of an individual by way of forms filled out directly by the individual, face-to-face meetings and interviews, emails and telephone calls. HOME in PLACE may also collect personal information through technology and the online environment. Examples of such collection include CCTV footage recorded by cameras at HOME in PLACE offices or located in common areas of complexes under management, the use of Cookies on our website and personal information submitted directly through our website or through social media accounts operated by us. HOME in PLACE may also generate personal information from other data which it holds – such as the creation of audit logs, incident reports and other records relating to customers.

Examples of situations in which we may collect personal information about an individual from a third party include:

- Referees;
- Previous real estate agents and landlords;
- Your financial and legal advisers;
- Our service providers;
- Information provided to HOME in PLACE from law enforcement agencies;
- Information sent to us in emails from third parties;
- Publicly available sources such as social media; and
- Operators of residential tenancy databases.

What personal information we collect

HOME in PLACE may collect personal information from and about a range of individuals, including customers - tenants, applicants, members, and potential employees.

The types of personal information we collect from individuals includes:

- Name
- Address
- DOB
- Telephone number/s
- Email address
- Fax number/s
- Family circumstances and household composition
- Financial situation and income information
- Rental history
- Information from enquiries, complaints or appeals the individual has made
- Communications between HOME in PLACE and the individual
- Demographic information relating to a function or activity
- Information that we reasonably believe we need to enable individuals to participate in one or more of our functions or activities

HOME in PLACE will ordinarily maintain on tenant files the following information:

- Completed application for housing (generally) except when processed through State Social Housing Registers. In these instances information collected from the application may be recorded in electronic databases for use in assess eligibility for social housing and paper form of applications disposed of using secure bins;
- Signed Residential Tenancy Agreement;
- Signed copy of initial property condition report;
- Signed copy of additional information collected during the lease sign up;
- Signed Centrelink authorities;
- Copies of all property inspection reports;
- Copies of all correspondence in relation to the tenancy;

- Copies of all complaints made by or about the tenant and the results of the investigation of these complaints;
- Copies of all verification of income details;
- Copies of any legal documentation in relation to the tenant or tenancy;
- Written requests and responses for any change or alteration to the premises;
- Copy of any rehousing application;
- Details of any support agencies involved;
- Copy of risk assessment on tenant and any incident reports;
- Copy of risk assessment in relation to the property;
- Copies of tenancy plans and / or support plans related to sustaining the tenancy; and
- Correspondence, notes on conversations with or about the tenant as appropriate.

Documentation and personal information handed to HOME in PLACE by an applicant for State based social housing will have them returned either in person or by post. HOME in PLACE will not retain any written documents that pertain to that person's application for housing where this is not permitted.

Documentation and personal information handed to HOME in PLACE by an applicant for housing that is **NOT** related to Housing Pathways will be retained in applicant files pertaining to that person's application for housing.

HOME in PLACE may also collect sensitive information about an individual:

- If the individual consents to the collection and the information is reasonably necessary for one or more of HOME in PLACE's functions or activities;
- If required or authorised by or under an Australian law or a court/tribunal order;
- If the information relates to HOME in PLACE's activities and the information relates solely to our members, or to individuals who have regular contact with us in connection with our activities; or
- When a permitted general situation or permitted health situation exists.

APP 4 – Dealing with unsolicited personal information

Where HOME in PLACE receives unsolicited personal information about an individual we will only keep it if it is information that we could have collected under APP3. If it is kept APP 5 to 13 will apply to the use, storage and security of the information. If the information is of a type that HOME in PLACE could not have collected under APP3, then unless the information is contained in a Commonwealth record, we will destroy or de-identify it as soon as practicable provided that it is lawful and reasonable to do so.

APP 5 – Notification of the collection of personal information

At or before the time of collecting personal information, or if that is not practicable, as soon as practicable after, HOME in PLACE will take reasonable steps to ensure an individual is notified:

- Of the contact details of HOME in PLACE;
- The circumstances of the collection and the purpose for which we have collected the information;
- If the information is required or authorised to be collected under an Australian law or a court/tribunal order;
- The main consequences (if any) for the individual if all or part of the information is not provided;

- How they can access personal information collected by HOME in PLACE, and if necessary how they can seek correction if they believe the information is inaccurate;
- When and to whom HOME in PLACE usually discloses personal information to; and
- How the individual can lodge a privacy complaint.

If HOME in PLACE collects the personal information from someone other than the individual, or the individual may not be aware that HOME in PLACE has collected the personal information we will take reasonable steps to notify the individual, or otherwise ensure that the individual is aware that HOME in PLACE collects or has collected the information, and of the circumstances of that collection.

Dealing with Personal Information

APP 6 – Use and disclosure of personal information

HOME in PLACE will use or disclose personal information for the primary purpose for which it was collected. We will only use or disclose personal information for another (secondary) purpose if:

- The individual has consented;
- The individual would reasonably expect HOME in PLACE to use or disclose the information for the secondary purpose and the secondary purpose relates to the primary purpose (or directly relates to the primary purpose in the case of sensitive information);
- The use or disclosure of the information is required or authorised by or under an Australian law or a court/tribunal order;
- A permitted general or permitted health situation exists; or
- HOME in PLACE believes that the use or disclosure of the information is reasonably necessary for one or more of the following by, or on behalf of an enforcement body:
 - The prevention, detection, investigation, prosecution or punishment of criminal offences, breaches of a law imposing a penalty or sanction or breaches of a prescribed law;
 - The enforcement of laws relating to the confiscation of the proceeds of crime; or
 - The protection of the public revenue;
 - The prevention, detection, investigation or remedying of seriously improper conduct or prescribed conduct; or
 - The preparation for, or conduct of, proceedings before any court or tribunal, or implementation of the orders of a court or tribunal.

Generally, the primary purpose for which HOME in PLACE will collect, use, and disclose an individual's personal information will be to enable the individual to access or participate in one of HOME in PLACE's functions or activities, which primarily include:

- Intake and access – including the collection and assessment of applicants against eligibility criteria or policy guidelines;
- Tenancy and asset management – including the assessment of prospective tenants' applications and management of existing tenancies;
- Project management – including the acquisition, construction and upgrade of properties; Maintenance management – including the maintenance of existing properties; and
- My Place Portal – read only access for tenants to access up to date financial information regarding their rent, water, maintenance, lease etc.

Providing access to or participation in HOME in PLACE's functions and activities may include (without limitation and as applicable):

- Communicating with customers, tenants and others about matters relating to the provision of HOME in PLACE's functions and activities through correspondence, newsletters and magazines;
- Administration, including collection of rent and fees;
- Providing contact details to our contractors and service providers who provide us with services;
- Marketing and promoting our business, products and services;
- Seeking donations and contributions to support HOME in PLACE's activities;
- Insurance and governance purposes;
- Statistical purposes;
- Compliance with our legal obligations such as duty of care;
- Assessing potential service providers and employee, including interviewing applicants; and
- Administering contracts with service providers – including managing payment of fees and supervision of performance.

In order to engage in its functions and activities HOME in PLACE may from time to time need to disclose personal information to other entities, including:

- Related bodies corporate;
- Entities who fundraise on our behalf;
- Service providers and contractors;
- Debt recovery agencies;
- Law enforcement agencies; and
- Commonwealth and state government entities pursuant to our reporting obligations under government contracts.

APP 7 – Direct marketing

HOME in PLACE will only use or disclose personal information, other than sensitive information, for the purpose of direct marketing if an individual has given us consent to do so, or if one of the following APP 7 subclauses 7.2 – 7.5 apply:

7.2

HOME in PLACE may use or disclose personal information (other than sensitive information) about an individual for the purpose of direct marketing if:

- We have collected it from the individual;
- The individual would reasonably expect that we would be using or disclosing it in direct marketing;
- We have provided individuals with a simple means to request they not receive direct marketing; and
- The individual has not made such a request to HOME in PLACE.

7.3

Where it would not be reasonable for an individual to expect HOME in PLACE to use or disclose their personal information (other than sensitive information) for direct marketing purposes or where the information was provided by a third party we may still be able to use or disclose it for direct marketing if:

- The individual to who it relates has consented for us to use or disclose it for that purpose; or
- It is impracticable to obtain their consent; and

- We have provided the individual with notification that we have collected that information and we have given them a simple means to request they not receive direct marketing; and
- The individual has not made such a request to HOME in PLACE.

7.4

HOME in PLACE may only disclose sensitive information about an individual for direct marketing purposes if the individual has consented to the use or disclosure of the information for that purpose.

7.5

HOME in PLACE may use or disclose personal information for the purpose of direct marketing where we are a contracted services provider for a Commonwealth contract and it is necessary to meet an obligation under the contract.

If HOME in PLACE have used or disclosed personal information about an individual for the purpose of direct marketing for themselves or for facilitating direct marketing by a third party the individual has the right to:

- Request not to receive direct marketing communications from HOME in PLACE;
- Request HOME in PLACE not to disclose their personal information to third parties for the purposes of direct marketing; and
- Request HOME in PLACE to provide its source of the individual's personal information.

HOME in PLACE will comply with these requests within a reasonable period and free of charge. We do not need to comply with requests to disclose the source of information if it is impracticable or unreasonable to do so.

APP7 does not apply to the extent of other Commonwealth direct marketing legislation including the *Do Not Call Register Act 2006* and the *Spam Act 2003*.

APP 8 – Cross border disclosures of personal information

HOME in PLACE does not ordinarily disclose personal information to overseas recipients. However, in the unlikely event that HOME in PLACE does need to disclose personal information overseas, it will only do so in accordance with the obligations in APP8. In substance this means that we will not send personal information about an individual outside Australia without any of the following applying:

- Taking reasonable steps in the circumstances to ensure that the overseas recipient does not breach the Australian Privacy Principles; or
- Reasonably believing that the overseas recipient is subject to a law or binding scheme which provides substantially similar protection for personal information as the Australian Privacy Principles; or
- Obtaining the consent of the individual (in some cases this consent will be implied).

APP 9 – Adoption, use or disclosure of government related identifiers

HOME in PLACE will not adopt, use or disclose a government related identifier of an individual unless:

- The use or disclosure of the identifier is reasonably necessary for us to verify the identity of the individual for the purposes of our activities or functions; or
- The use or disclosure of the identifier is reasonably necessary for us to fulfil our obligations to an agency or as State or Territory authority; or
- The adoption, use or disclosure is required or authorised under an Australian law or a court/tribunal order; or

- HOME in PLACE reasonably believe the use or disclosure is reasonably necessary for an enforcement related activity being conducted by, or on behalf of, an enforcement body.

Integrity of Personal Information

APP 10 – Quality of personal information

HOME in PLACE will take reasonable steps to ensure that the personal information that we collect is accurate, up-to-date and complete.

HOME in PLACE will take reasonable steps to ensure that the personal information we use or disclose is accurate, up-to-date, complete and relevant, having regard to the purpose of that use or disclosure. If an individual has any concerns that their information is not accurate, up to date or complete, they should contact HOME in PLACE at the details provided below.

APP 11 – Security of personal information

HOME in PLACE will take reasonable steps to protect personal information we collect, store and manage from:

- Misuse, interference and loss; and
- Unauthorised access, modification, or disclosure.

Where HOME in PLACE no longer needs an individual's personal information for any purpose for which it was collected we will take all reasonable steps to ensure the information is destroyed or permanently de-identified providing it is not contained in a Commonwealth record, and we are not required by or under an Australian law, or a court/tribunal order, to retain the information.

HOME in PLACE stores information via several different methods, including paper records, shared electronic files and web-based systems. We maintain central applicant (except applicants for Pathways), tenant and customer records databases in electronic form, which are maintained at a secure off site location and accessed by a private network.

Other personal information from our internal systems (including financial information) is linked directly to our tenant and customer databases, including the My Place Portal. Personal information is also stored in our internally hosted email system.

Each of HOME in PLACE's offices has in place steps to protect the personal information the office holds from misuse, interference and loss, unauthorised access, modification or disclosure by use of various methods – including locked storage of paper records and password access rights to computerised records. Generally, access is only authorised to the extent necessary to allow it to be used for the primary or secondary purposes of its collection.

Paper records may be archived and stored at secure off site locations operated by an external party responsible for the secure storage and archiving of paper records on behalf of HOME in PLACE through a contractual arrangement. Access to these records is controlled by an electronic keypad entry system and all employees of the external provider are required to sign confidentiality agreements and may only enter areas to which they have the correct authorisation. The system also creates an audit trail of their movements and

external monitoring and records are further protected by a random storage methodology utilising barcode identification and recognition.

Access to, and Correction of, Personal Information

APP 12 - Access to personal information

Where an individual requests access to personal information held by HOME in PLACE we will give them access except to the extent that:

- We reasonably believe that giving access would pose a serious threat to the life or health of any individual; or
- Giving access would have an unreasonable impact on the privacy of other individuals; or
- Access should be withheld based on a serious threat to public health or safety; or
- The request for access is frivolous or vexatious; or
- The information relates to existing or anticipated legal proceedings between HOME in PLACE and the individual, and would not be accessible by the process of discovery in those proceedings; or
- Giving access would reveal the intentions of HOME in PLACE in relation to negotiations with the individual in such a way as to prejudice those negotiations; or
- Denying access is required or authorised by or under Australian law or a court/tribunal order; or
- Giving access would be likely to prejudice an investigation of possible unlawful activity; or
- Giving access would be likely to prejudice actions by or on behalf of an enforcement body in relation to unlawful activity or seriously improper conduct; or
- Giving access would reveal evaluative information generated by HOME in PLACE about a commercially sensitive decision-making process.

If HOME in PLACE have reason to suspect that unlawful activity, or misconduct of a serious nature, that relates to the entity's functions or activities has been, is being or may be engaged in; and giving access to information would be likely to prejudice the taking of appropriate action in relation to the matter we are not required to give individuals access to this information.

If HOME in PLACE refuses access on one of the above specified grounds of refusal, we will take reasonable steps to give access in a way that meets the needs of HOME in PLACE and the individual. This could include giving access using a mutually agreed intermediary.

If HOME in PLACE refuses to give access, we will provide a written notice that outlines:

- The reasons for the refusal, unless, having regards to the grounds for the refusal, it would be unreasonable to do so;
- The complaint mechanisms available to the individual, and
- Any other matters prescribed by the regulations.

If HOME in PLACE levies charges for providing access to personal information, those charges:

- Will not be excessive; and
- Will not apply to lodging a request for access.

APP 13 – Correction of personal information

If HOME in PLACE is satisfied that, having regard to a purpose for which the information is held, the information is inaccurate, out-of-date, incomplete or irrelevant or misleading, or the individual to whom the personal information relates requests us to correct the information we will take reasonable steps to correct the personal information to ensure that, having regard to the purpose for which it is held, it is accurate, up-to-date, complete, relevant and not misleading.

If HOME in PLACE corrects personal information about an individual that it has previously disclosed to another APP entity, we will take reasonable steps to notify the other APP entity of the correction, if requested by the individual.

If HOME in PLACE refuses to correct the personal information as requested by the individual we will provide written notice. The written notice will set out:

- The reason for our refusal (unless this would be unreasonable);
- The mechanisms available to complain about the refusal, and
- Any other matter prescribed by regulation.

If HOME in PLACE refuses to make a correction, and an individual request's that a statement be attached to the record stating that the information is inaccurate, out-of-date, incomplete, irrelevant or misleading, we will associate the statement in such a way that will make the statement apparent to users of the information.

HOME in PLACE will respond to a request to correct personal information within a reasonable period and will not charge the individual for making the request, for correcting the information or for associating the statement with the personal information.

How to make a request to access or correct your personal information under APP 12 or 13

To make a request to access or update any personal information HOME in PLACE holds about you, please contact HOME in PLACE via the details provided below:

Officer: Privacy Officer

Phone: 02 4920 2600

Email: governance@homeinplace.org

Address: P O Box 58, Wickham 2293 (Level 302, 12 Stewart Avenue, Newcastle West 2302)

HOME in PLACE may require you to put your request in writing, verify your identity and specify what information you require.

Making a Privacy Complaint

A person may make a complaint if they feel their personal information has been handled inappropriately by HOME in PLACE. Privacy complaints may be made in accordance with HOME in PLACE Complaints Handling Policy which is available by emailing governance@homeinplace.org or by contacting your local branch and requesting a copy of this document. Information on HOME in PLACE Complaints Handling Policy and Procedures is available from the HOME in PLACE website <http://www.homeinplace.org/>. Complaint forms are also available from the HOME in PLACE website or by contacting HOME in PLACE by telephone and requesting a form be mailed to you or by visiting your nearest branch office.

If a complainant is not satisfied with HOME in PLACE response or the way HOME in PLACE has dealt with the complaint, the individual may make a formal written complaint to the Office of the Australian Information Commissioner (OAIC).

If you are not satisfied with a decision the OAIC has made, you can ask the OAIC to review the decision. Alternatively, if the OAIC decide not to investigate your complaint or you think a determination by the OAIC following an investigation is not legally correct you can apply for a review of the decision or the determination by the Federal Court of Australia or the Federal Magistrates Court.

Either party may also appeal to the Administrative Appeal Tribunal for a review of any compensation amount ordered by the OAIC.

Notifiable Data Breaches

A Notifiable Data Breach Scheme (NDB) has been established in Australia through the Privacy Amendment (Notifiable Data Breaches) Act 2017.

Where personal information held by HOME in PLACE is lost or accessed or disclosed without authorisation a data breach has occurred, for instance where a mobile device containing customers' personal information is lost or stolen by a HOME in PLACE worker, personal information is hacked from a HOME in PLACE database or where a worker has mistakenly provided personal information to the wrong person.

HOME in PLACE Information Support Services (ISS) team will carry out an assessment of suspected data breaches as soon as practical after becoming aware of the data breach to determine the individuals impacted and any likelihood of serious harm to those individuals. If the data breach is likely to result in serious harm to any of the individuals that the information relates to this becomes a 'Notifiable Data Breach'.

Where HOME in PLACE has reasonable grounds to suspect a notifiable data breach has occurred and they have assessed that individual/s may be at risk of serious harm they must notify the affected individual/s and the Office of the Australian Information Commission (OAIC) as soon as practical.

The notification must state:

- The identity and contact details of the organisation;
- A description of the data breach;
- The kinds of information concerned; and
- Recommendations about the step's individuals should take in response to the data breach.

4. Definitions and Acronyms Glossary

For clarification of any definitions or acronyms contained within this document, please click on the [Glossary](#) for information.

'End of Document.'