

## Hon Andrew Little

Minister of Health  
Minister Responsible for the GCSB  
Minister Responsible for the NZSIS  
Minister for Treaty of Waitangi Negotiations  
Minister Responsible for Pike River Re-entry  
Lead Coordination Minister for the Government's Response to the Royal Commission's Report into the Terrorist Attack on the Christchurch Mosques



18 OCT 2021

Scott

By email: [fyi-request-16774-65213591@requests.fyi.org.nz](mailto:fyi-request-16774-65213591@requests.fyi.org.nz)  
Ref: ALOIA098

Dear Scott

### Response to your request for official information

Thank you for your request under the Official Information Act 1982 (the Act) on 17 September 2021 for:

*"list of all reports, briefings, memoranda or other written advice received by Minister Little on the topic of the Waikato DHB ransomware attack.*

*I would like this list to include the following details for each item:*

- 1) Date received*
- 2) Agency of origin*
- 3) Reference number*
- 4) Title"*

I am releasing appendix 1 which provides a breakdown of documents you have requested.

I trust this information fulfils your request. Under section 28(3) of the Act, you have the right to ask the Ombudsman to review any decisions made under this request. The Ombudsman may be contacted by email at: [info@ombudsman.parliament.nz](mailto:info@ombudsman.parliament.nz) or by calling 0800 802 602.

Yours sincerely

**Hon Andrew Little MP**  
**Minister of Health**

**Appendix 1: List of documents received by Minister Little on the topic of the Waikato DHB ransomware attack**

Reference	Title	Date received by Min's Office	Agency of Origin
	<b>Situation Reports</b>		
NA	Waikato DHB IT Outage Situation Report	19/05/2021	Ministry of Health
NA	Waikato DHB IT Outage Situation Report	19/05/2021	Ministry of Health
NA	Waikato DHB IT Outage Situation Report	20/05/2021	Ministry of Health
NA	Waikato DHB IT Outage Situation Report	20/05/2021	Ministry of Health
NA	Waikato DHB IT Outage Situation Report	21/05/2021	Ministry of Health
NA	Waikato DHB IT Outage Situation Report	21/05/2021	Ministry of Health
NA	Waikato DHB IT Outage Situation Report	22/05/2021	Ministry of Health
NA	Waikato DHB IT Outage Situation Report	23/05/2021	Ministry of Health
NA	Waikato DHB IT Outage Situation Report	24/05/2021	Ministry of Health
NA	Waikato DHB IT Outage Situation Report	25/05/2021	Ministry of Health
NA	Waikato DHB IT Outage Situation Report	26/05/2021	Ministry of Health
NA	Waikato DHB IT Outage Situation Report	27/05/2021	Ministry of Health
NA	Waikato DHB IT Outage Situation Report	28/05/2021	Ministry of Health
NA	Waikato DHB IT Outage Situation Report	29/05/2021	Ministry of Health
NA	Waikato DHB IT Outage Situation Report	30/05/2021	Ministry of Health
NA	Waikato DHB IT Outage Situation Report	31/05/2021	Ministry of Health
NA	Waikato DHB IT Outage Situation Report #6	1/06/2021	Ministry of Health
NA	Waikato DHB IT Outage Situation Report #7	2/06/2021	Ministry of Health
NA	Waikato DHB IT Outage Situation Report #8	3/06/2021	Ministry of Health
NA	Waikato DHB IT Outage Situation Report #9	4/06/2021	Ministry of Health
NA	Waikato DHB IT Outage Situation Report #10	5/06/2021	Ministry of Health
NA	Waikato DHB IT Outage Situation Report #11	6/06/2021	Ministry of Health
NA	Waikato DHB IT Outage Situation Report #12	7/06/2021	Ministry of Health
NA	Waikato DHB IT Outage Situation Report #13	8/06/2021	Ministry of Health
NA	Waikato DHB IT Outage Situation Report #14	9/06/2021	Ministry of Health
NA	Waikato DHB IT Outage Situation Report #15	10/06/2021	Ministry of Health
NA	Waikato DHB IT Outage Situation Report #16	11/06/2021	Ministry of Health
NA	Waikato DHB IT Outage Situation Report #17	12/06/2021	Ministry of Health
NA	Waikato DHB IT Outage Situation Report #18	13/06/2021	Ministry of Health
NA	Waikato DHB IT Outage Situation Report #19	14/06/2021	Ministry of Health
NA	Waikato DHB IT Outage Situation Report #20	15/06/2021	Ministry of Health
NA	Waikato DHB IT Outage Situation Report #21	16/06/2021	Ministry of Health
NA	Waikato DHB IT Outage Situation Report #22	17/06/2021	Ministry of Health
NA	Waikato DHB IT Outage Situation Report #23	18/06/2021	Ministry of Health
NA	Waikato DHB IT Outage Situation Report #24	19/06/2021	Ministry of Health
NA	Waikato DHB IT Outage Situation Report #25	20/06/2021	Ministry of Health
NA	Waikato DHB IT Outage Situation Report #26	21/06/2021	Ministry of Health
NA	Waikato DHB IT Outage Situation Report #27	23/06/2021	Ministry of Health
NA	Waikato DHB IT Outage Situation Report #28	25/06/2021	Ministry of Health
NA	Waikato DHB IT Outage Situation Report #29	28/06/2021	Ministry of Health
NA	Waikato DHB IT Outage Situation Report #30	30/06/2021	Ministry of Health
NA	Waikato DHB IT Outage Situation Report #31	2/07/2021	Ministry of Health
NA	Waikato DHB IT Outage Situation Report #32	5/07/2021	Ministry of Health
NA	Waikato DHB IT Outage Situation Report #33	7/07/2021	Ministry of Health
NA	Waikato DHB IT Outage Situation Report #34	9/07/2021	Ministry of Health
NA	Waikato DHB IT Outage Situation Report #35	12/07/2021	Ministry of Health

NA	Waikato DHB IT Outage Situation Report #36	14/07/2021	Ministry of Health
NA	Waikato DHB IT Outage Situation Report #37	16/07/2021	Ministry of Health
NA	Waikato DHB IT Outage Situation Report #38	19/07/2021	Ministry of Health
NA	Waikato DHB IT Outage Situation Report #39	21/07/2021	Ministry of Health
NA	Waikato DHB IT Outage Situation Report #40	23/07/2021	Ministry of Health
NA	Waikato DHB IT Outage Situation Report #41	26/07/2021	Ministry of Health
NA	Waikato DHB IT Outage Situation Report #42	28/07/2021	Ministry of Health
NA	Waikato DHB IT Outage Situation Report #43	30/07/2021	Ministry of Health
NA	Waikato DHB IT Outage Situation Report #44	2/08/2021	Ministry of Health
NA	Waikato DHB IT Outage Situation Report #45	4/08/2021	Ministry of Health
NA	Waikato DHB IT Outage Situation Report #46	6/08/2021	Ministry of Health
NA	Waikato DHB IT Outage Situation Report #47	9/08/2021	Ministry of Health
NA	Waikato DHB IT Outage Situation Report #48	11/08/2021	Ministry of Health
NA	Waikato DHB IT Outage Situation Report #49	13/08/2021	Ministry of Health
NA	Waikato DHB IT Outage Situation Report #50	16/08/2021	Ministry of Health
NA	Waikato DHB IT Outage Situation Report #51	18/08/2021	Ministry of Health
NA	Waikato DHB IT Outage Situation Report #52	20/08/2021	Ministry of Health
NA	Waikato DHB IT Outage Situation Report #53	23/08/2021	Ministry of Health
NA	Waikato DHB IT Outage Situation Report #54	25/08/2021	Ministry of Health
NA	Waikato DHB IT Outage Situation Report #55	27/08/2021	Ministry of Health
NA	Waikato DHB IT Outage Situation Report #56	30/08/2021	Ministry of Health
NA	Waikato DHB IT Outage Situation Report #57	3/09/2021	Ministry of Health
NA	Waikato DHB IT Outage Situation Report #58	10/09/2021	Ministry of Health
NA	Waikato DHB IT Outage Situation Report #59	17/09/2021	Ministry of Health
	<b>Waikato DHB IT Recovery Workbook</b>		
NA	Business Recovery Management Highlight Report	18/06/2021	Waikato DHB, but sent via MOH
NA	IS Recovery Prioritisation Framework	18/06/2021	Waikato DHB, but sent via MOH
NA	Waikato DHB Recovery Workbook	21/06/2021	Waikato DHB, but sent via MOH
NA	Waikato DHB Recovery Workbook	23/06/2021	Waikato DHB, but sent via MOH
NA	Waikato DHB Recovery Workbook	28/06/2021	Waikato DHB, but sent via MOH
NA	Waikato DHB Recovery Workbook	30/06/2021	Waikato DHB, but sent via MOH
NA	Waikato DHB Recovery Workbook	5/07/2021	Waikato DHB, but sent via MOH
NA	Waikato DHB Recovery Workbook	7/07/2021	Waikato DHB, but sent via MOH
NA	Waikato DHB Recovery Workbook	12/07/2021	Waikato DHB, but sent via MOH
NA	Waikato DHB Recovery Workbook	14/07/2021	Waikato DHB, but sent via MOH
NA	Waikato DHB Recovery Workbook	19/07/2021	Waikato DHB, but sent via MOH
NA	Waikato DHB Recovery Workbook	21/07/2021	Waikato DHB, but sent via MOH

NA	Waikato DHB Recovery Workbook	26/07/2021	Waikato DHB, but sent via MOH
NA	Waikato DHB Recovery Workbook	2/08/2021	Waikato DHB, but sent via MOH
NA	Waikato DHB Recovery Workbook	4/08/2021	Waikato DHB, but sent via MOH
	<b>Waikato DHB Recovery Dashboard</b>		
NA	Dashboard Measures Explanatory Note	13/08/2021	Waikato DHB, but sent via MOH with SitRep
NA	Waikato DHB CSI Recovery Dashboard	11/08/2021	Waikato DHB, but sent via MOH with SitRep
NA	Waikato DHB CSI Recovery Dashboard	18/08/2021	Waikato DHB, but sent via MOH with SitRep
NA	Waikato DHB CSI Recovery Dashboard	20/08/2021	Waikato DHB, but sent via MOH with SitRep
NA	Waikato DHB CSI Recovery Dashboard	23/08/2021	Waikato DHB, but sent via MOH with SitRep
NA	Waikato DHB CSI Recovery Dashboard	25/08/2021	Waikato DHB, but sent via MOH with SitRep
NA	Waikato DHB CSI Recovery Dashboard	27/08/2021	Waikato DHB, but sent via MOH with SitRep
NA	Waikato DHB CSI Recovery Dashboard	3/09/2021	Waikato DHB, but sent via MOH with SitRep
NA	Waikato DHB CSI Recovery Dashboard	10/09/2021	Waikato DHB, but sent via MOH with SitRep
NA	Waikato DHB CSI Recovery Dashboard	17/09/2021	Waikato DHB, but sent via MOH with SitRep
NA	Waikato DHB CSI Recovery Dashboard	1/10/2021	Waikato DHB, but sent via MOH with SitRep
	<b>Joint Ministry/GCSB briefing to Ministers</b>		
NA	Waikato DHB Ministers Briefing	19/05/2021	MOH/GCSB
NA	Waikato DHB Ministers Briefing	25/05/2021	MOH/GCSB
NA	Waikato DHB Ministers Briefing	28/05/2021	MOH/GCSB
NA	Waikato DHB Ministers Briefing	1/06/2021	MOH/GCSB
NA	Waikato DHB Ministers Briefing	9/06/2021	MOH/GCSB
NA	Waikato DHB Ministers Briefing	17/06/2021	MOH/GCSB
NA	Waikato DHB Ministers Briefing	23/06/2021	MOH/GCSB
NA	Waikato DHB Ministers Briefing	1/07/2021	MOH/GCSB
NA	Waikato DHB Ministers Briefing	8/07/2021	MOH/GCSB

NA	Waikato DHB Ministers Briefing	16/07/2021	MOH/GCSB
NA	Waikato DHB Ministers Briefing	23/07/2021	MOH/GCSB
NA	Waikato DHB Ministers Briefing	30/07/2021	MOH/GCSB
NA	Waikato DHB Ministers Briefing	5/08/2021	MOH/GCSB
NA	Waikato DHB Ministers Briefing	13/08/2021	MOH/GCSB
NA	Waikato DHB Ministers Briefing	19/08/2021	MOH/GCSB
NA	Waikato DHB Ministers Briefing	26/08/2021	MOH/GCSB
	<b>Operational reporting and comms lines</b>		
NA	Operational Reporting Waikato DHB IT Outage	26/05/2021	Ministry of Health
NA	Operational Reporting Waikato DHB IT Outage	27/05/2021	Ministry of Health
NA	Operational Reporting Waikato DHB IT Outage	28/05/2021	Ministry of Health
NA	Operational Reporting Waikato DHB IT Outage	31/05/2021	Ministry of Health
NA	Operational Reporting Waikato DHB IT Outage	01/06/2021	Ministry of Health
NA	Operational Reporting Waikato DHB IT Outage #6	02/06/2021	Ministry of Health
NA	Operational Reporting Waikato DHB IT Outage #7	03/06/2021	Ministry of Health
NA	Operational Reporting Waikato DHB IT Outage #8	04/06/2021	Ministry of Health
NA	Operational Reporting Waikato DHB IT Outage #9	08/06/2021	Ministry of Health
NA	Operational Reporting Waikato DHB IT Outage #10	09/06/2021	Ministry of Health
NA	Operational Reporting Waikato DHB IT Outage #11	10/06/2021	Ministry of Health
NA	Operational Reporting Waikato DHB IT Outage #12	11/06/2021	Ministry of Health
NA	Operational Reporting Waikato DHB IT Outage #13	14/06/2021	Ministry of Health
NA	Operational Reporting Waikato DHB IT Outage #15	16/06/2021	Ministry of Health
NA	Operational Reporting Waikato DHB IT Outage #16	17/06/2021	Ministry of Health
	<b>Communication Linesbook</b>		
NA	Waikato DHB IT Outage Communication Line Book #17	18/06/2021	Ministry of Health
NA	Waikato DHB IT Outage Communication Line Book #18	21/06/2021	Ministry of Health
NA	Waikato DHB IT Outage Communication Line Book #19	22/06/2021	Ministry of Health
NA	Waikato DHB IT Outage Communication Line Book #20	23/06/2021	Ministry of Health
NA	Waikato DHB IT Outage Communication Line Book #22	25/06/2021	Ministry of Health
NA	Waikato DHB IT Outage Communication Line Book #23	28/06/2021	Ministry of Health
NA	Waikato DHB IT Outage Communication Line Book #24	29/06/2021	Ministry of Health
NA	Waikato DHB IT Outage Communication Line Book #25	30/06/2021	Ministry of Health
NA	Waikato DHB IT Outage Communication Line Book #26	1/07/2021	Ministry of Health
NA	Waikato DHB IT Outage Communication Line Book #27	6/07/2021	Ministry of Health
NA	Waikato DHB IT Outage Communication Line Book #28	13/07/2021	Ministry of Health
NA	Waikato DHB IT Outage Communication Line Book #29	20/07/2021	Ministry of Health
NA	Waikato DHB IT Outage Communication Line Book #30	29/07/2021	Ministry of Health
NA	Waikato DHB IT Outage Communication Line Book #31	03/08/2021	Ministry of Health
NA	Waikato DHB IT Outage Communication Line Book #32	10/08/2021	Ministry of Health
NA	Waikato DHB IT Outage Communication Line Book #33	17/08/2021	Ministry of Health
NA	Waikato DHB IT Outage Communication Line Book #34	24/08/2021	Ministry of Health
NA	Waikato DHB IT Outage Communication Line Book #35	31/08/2021	Ministry of Health
NA	Waikato DHB IT Outage Communication Line Book #36	3/09/2021	Ministry of Health
NA	Waikato DHB IT Outage Communication Line Book #37	10/09/2021	Ministry of Health
NA	Waikato DHB IT Outage Communication Line Book #38	17/09/2021	Ministry of Health
NA	Waikato DHB IT Outage Communication Line Book #39	24/09/2021	Ministry of Health
NA	Waikato DHB IT Outage Communication Line Book #40	1/10/2021	Ministry of Health