From: <u>Laura Christen</u>
To: <u>Stallah Valaau</u>

Subject: RE: Official Information request - Data Ethics Advisory Group

Date: Wednesday, 9 March 2022 3:06:52 pm

Attachments: <u>image001.png</u>

image002.png image003.png image004.png image005.png image006.png

Thanks for chasing me up Stallah, and confirming (as discussed) that I can't offer any help tracking down these documents (sorry!)

Ngā mihi Laura

From: Stallah Valaau <xxxxxxxxxxx@xxxxx.xxxxxxx

Sent: Monday, 7 March 2022 4:01 pm

To: Laura Christen <xxxxx.xxxxxxx@xxxxx.xxx.xxx

Subject: FW: Official Information request - Data Ethics Advisory Group

Hi Laura,

Hope all is well and sorry to interrupt your day.

I have this OIA for Sophia and I have been working on for info that relates to DEAG. Just wondering if you could help me with the last bits of info still missing at this point.

- a. Meg hasn't been able to find any records of the minutes from the DEAG's meeting on 3 December 2020 (see 2 below). I wonder if you have access or have any records of the minutes for this meeting.
- b. Scott is also requesting 'A copy of the discussion paper written for Customs NZ on the topic of security vs. transparency' (see 3 below). We haven't been able to locate this paper but came across this after a quick google search https://fyi.org.nz/request/17682/response/69515/attach/4/2020%2005%2015%20RoM %20Stats%20NZ%20NZSIS.pdf I've written to Custom requesting a copy of this paper (hopefully they can) but wanted to ask in case you have a copy or can provide any helpful details.

Thank you for your help and look forward to hearing from you.

Ngā mihi

Stallah Valaau (pronouns: he/him/his)

Advisor – Executive and Government Relations, Office of the Government Statistician and Chief Executive

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Sent: Monday, 7 March 2022 12:35 PM

Subject: RE: Official Information request - Data Ethics Advisory Group

Kia ora Stallah.

Hoping you had a restful weekend and are feeling refreshed!

In response to your queries:

- I suggest asking Laura whether she's aware of any records of the minutes from the DEAG's meeting on 3 December 2020, as she was the relevant Senior Advisor at the time. I'd also suggest checking with Tennille. I can't see anything in our files or on the internet
- With respect to A copy of the discussion paper written for Customs NZ on the topic of security vs. transparency, hopefully Customs can assist with providing a copy, but failing that I'd again loop in with Laura and see if she knows anything, or Tennille. I can't find it either!
- According to the Vic uni website (accessible here: <u>Nessa Lynch Profile | Te Herenga Waka</u>
 — <u>Victoria University of Wellington (wgtn.ac.nz)</u>), Nessa's contact email is:
 xxxxx.xxxxx@xxx.xxx

I'm tied up with a number of things this week, but if you're having no luck after trying the above, let me know and I'll see what I can do!

Sophia

Sophia Collinson (pronouns: she/her)

Senior Advisor – Executive and Government Relations, Office of the Government Statistician and Chief Executive

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From: Stallah Valaau <stallah.valaau@stats.govt.nz>

Sent: Friday, 4 March 2022 3:56 pm

To: Sophia Collinson < Sophia. Collinson@stats.govt.nz>

Subject: RE: Official Information request - Data Ethics Advisory Group

Hi Sophia,

Trust all is well with you at this time. Just a quick check to see if you are able to help with:

- a. Query a) under point 2 below
- b. Query a) under point 3 below. I have written to Custom in the hope they can provide us a copy or at least some more details regarding this paper but haven't heard anything yet.
- c. I haven't been able to email Nessa Lynch (interim chair for DEAG) to give her a heads up on the release of Martin Jenkins Report. Would you be able to provide me with her contact email please?

This is all I'm waiting for now so we can have it wrapped up early next week. Wishing you a peaceful and relaxing weekend.

Stallah Valaau (pronouns: he/him/his)

Advisor – Executive and Government Relations, Office of the Government Statistician and Chief Executive

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From: Sophia Collinson < Sophia. Collinson@stats.govt.nz >

Sent: Tuesday, 1 March 2022 9:40 AM

To: Stallah Valaau <<u>stallah.valaau@stats.govt.nz</u>>; Kate Satterthwaite

<Kate.Satterthwaite@stats.govt.nz>

Cc: Romaine Solomona < Romaine. Solomona@stats.govt.nz >; Ruth Naude

<ruth.naude@stats.govt.nz>

Subject: RE: Official Information request - Data Ethics Advisory Group

Kia ora Stallah,

Kei te pai – thank you so much! My email was supposed to say *next Friday not this Friday haha, agree we'll need a bit of time to finalise this.

Let me know if there is anything else I can do to support you in the meantime.

Section 9 (2) (a)

Sophia

Sophia Collinson (pronouns: she/her)

Senior Advisor – Executive and Government Relations, Office of the Government Statistician and Chief Executive

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From: Stallah Valaau <stallah.valaau@stats.govt.nz>

Sent: Tuesday, 1 March 2022 9:37 am

To: Sophia Collinson < Sophia. Collinson@stats.govt.nz >; Kate Satterthwaite

<Kate.Satterthwaite@stats.govt.nz>

Cc: Romaine Solomona < <u>Romaine.Solomona@stats.govt.nz</u>>; Ruth Naude

<ruth.naude@stats.govt.nz>

Subject: RE: Official Information request - Data Ethics Advisory Group

Good morning and thank you Sophia! All taken care of and I've extended it to 15 March but can respond sooner once we have all the info and feedback we need. Have started on the draft though I'm waiting for some feedback from Emmett.

I also asked Ruth when we spoke yesterday to help do the peer-review in case you are away for a few days but no need now.

Section 9 (2) (a)

Cheers

Stallah Valaau (pronouns: he/him/his)

Advisor – Executive and Government Relations, Office of the Government Statistician and Chief Executive

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From: Sophia Collinson < Sophia. Collinson@stats.govt.nz >

Sent: Tuesday, 1 March 2022 8:33 AM

To: Kate Satterthwaite < Kate Satterthwaite@stats.govt.nz; Stallah Valaau

<stallah.valaau@stats.govt.nz>

Cc: Romaine Solomona < Romaine.Solomona@stats.govt.nz >

Subject: RE: Official Information request - Data Ethics Advisory Group

Kia ora team,

Let me know how we can progress this – has an extension been sought? If not I can do that now (although it would be the last day, if it was not done yesterday). I'd look to seek until Friday?

Sophia

From: Kate Satterthwaite < Kate.Satterthwaite@stats.govt.nz>

Sent: Monday, 28 February 2022 5:02 pm

To: Sophia Collinson < Sophia. Collinson@stats.govt.nz >; Stallah Valaau

<stallah.valaau@stats.govt.nz>

Cc: Romaine Solomona < <u>Romaine.Solomona@stats.govt.nz</u>>

Subject: RE: Official Information request - Data Ethics Advisory Group

Hi both, just saw this. Nice work Stallah. Can you please seek an extension - I'm always a bit loathed to extend on the last day, so can we please make sure that whatever time we extend for is no excessive. Many thanks! Kate

Section 9 (2) (a

From: Sophia Collinson < Sophia. Collinson@stats.govt.nz >

Sent: Monday, 28 February 2022 11:59 am

To: Stallah Valaau <<u>stallah.valaau@stats.govt.nz</u>>; Kate Satterthwaite

< Kate. Satterthwaite@stats.govt.nz>

Subject: RE: Official Information request - Data Ethics Advisory Group

Kia ora Stallah,

Section 9 (2) (a)

I would support seeking an extension on the

basis of consultation, or perhaps another member of the team providing some support if they have capacity?

@Kate looping you in.

Thanks both

Sent: Monday, 28 February 2022 8:51 am

Subject: FW: Official Information request - Data Ethics Advisory Group

Morenā Sophia,

Section 9 (2) (a)

So sorry I didn't manage to get this to you on Friday. I have summarised below the approach I would take to this – taking onboard Meg's recommendations and the information we have. Ideally, I would appreciate if you can have a look and perhaps let me know your thoughts on each of the points below.

In terms of our deadline, this one is due tomorrow but there may be more documents we need to locate still, as well as teams/individuals we need to consult if that is the case. For this reason, we would need to extend our deadline for at least another week or so. This will provide us with sufficient time to have everything finalised so we don't need to rush.

Please come back to me once you have a chance to have a look. I've highlighted all of my comments in light blue below.

Stay safe and take care! Talk to you soon.

Stallah Valaau (pronouns: he/him/his)

Advisor – Executive and Government Relations, Office of the Government Statistician and Chief Executive

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From: Meg Whitlow < xxx.xxxxxxx@xxxxx.xxxx.xx >

Sent: Wednesday, 23 February 2022 4:03 PM

Subject: RE: Official Information request - Data Ethics Advisory Group

Section 9 (2) (a) Thanks for your email below. Please include Alex in the final sign-out process for this (noting that my response has been peer reviewed but not yet approved by Alex). Updates on each item below.

- 1. A copy of the Martin Jenkins review of the Data Ethics Advisory Group

 Attached. I have read the review and my view is that it can be released in full. Note that
 the report includes names of those who were involved in writing the report (from Martin
 Jenkins) and also those from agencies who were interviewed as part of the review. I
 suggest that it may be worth advising those from other agencies that the report has
 been released after we have responded (refer page 49). I don't think that there are
 grounds to withhold these names but this may be something worth checking with
 Legal/you in terms of Stats NZ's standard approach. I also suggest that Nessa Lynch, as
 interim Chair of the DEAG is advised that we intend to release the report (prior to its
 release), largely as an FYI, but this will also give her the chance to flag any issues arising.
 In terms of context, it may be worth noting as part of the response that next steps for
 the Data Ethics Advisory Group are still being considered within the context of broader
 initiatives relating to trust and confidence in how government uses data. Marenalizetheoate data.
- a. I agree Martin Jenkins review of the Data Ethics Advisory Group can be released in full.
- b. I also agree that standard approach applies where names of key participants (public figures) in such documents are not withheld
- c. I agree for us to email Nessa Lynch (Interim Chair of DEAG) and provide her with a heads up on release of Martin Jenkins Report.
- 2. Copies of the agendas and minutes of all meetings held since October 2020

 As mentioned in my previous email, there has been only one meeting since this date on 3 December 2020. The agenda is attached. There do not appear to be any minutes from the meeting (that I have been able to find in my various and multiple searches). I suggest that the agenda can be released in full.

 Section 9 (2)(g)(i)

 However, if it is released, I suggest that the Chair of the Digital Council is advised.
- a. Meg hasn't been able to find any records of the minutes from the DEAG's meeting on 3

 December 2020. She has however provided comments along the lines that

 Section 9 (2)(g)(i)

 I wonder if either you or Laura knows something about the availability of these minutes or note? If not, I'm happy to accept this info does not exist.
- b. *I a*gree with Meg 'agenda' from DEAG's meeting on 3 December 2020 can be released in full

3. A copy of the discussion paper written for Customs NZ on the topic of security vs. transparency

I am not aware of the DEAG having met with Customs NZ and cannot find any material indicating that they did. However, it is public that "Stats NZ had done some work with Customs New Zealand and written a discussion paper regarding the dimensions of security vs. transparency." It will be good to release this document if it is located, pending consultation with Customs NZ. However, I have not been able to locate the relevant document. Is it possible that it could be saved in a location that I do not have access to (noting that it may have sensitive content)?

- a. I wonder if you know anything about the above paper (document) Meg is referring to. We need to have a look at this document and make a judgement call if it's in scope of this OIA or not. If yes, we need to have a look to see if there is any information we need to withhold or teams/individuals we need to consult.
- 4. A list of all discussion papers written by the group since its formation, including the title of the paper, date it was published, and agency that the paper was written for (if any)

 As far as I am aware, all discussion papers were published on the data.gov website.

 There are two:

https://www.data.govt.nz/leadership/advisory-governance/data-ethics-advisory-group/reports-commissioned-by-the-group/

Section 9 (2)(g)(i)	

- a. Both discussion papers online look fine to me but I need to ask if you are aware of any other?
- b. I don't see the report produced for the Digital Council being in scope of this OIA. You may think otherwise and I would like to have your views on this. We may have to seek an opinion from legal if we decide to release this document as part of this OIA.

Let me know if you need anything further or would like to discuss.

Thanks Meg

Sent: Wednesday, 23 February 2022 3:04 PM

To: Meg Whitlow <<u>xxx.xxxxxxx@xxxxx.xxx</u>>; Sophia Collinson

<<u>xxxxxx.xxxxxxx@xxxxx.xxx.xx</u>>

Subject: RE: Official Information request - Data Ethics Advisory Group

Sorry for the slow response

Section 9 (2) (a

. Happy to have your

advice and all the info you can provide to help us pull together a response for this OIA. Alex will be looped in as part of the sign-out process as obviously you will need to make sure you are happy with everything.

This is now my focus for the rest of the afternoon and will let you know if I have any questions.

Kind regards

Stallah Valaau (pronouns: he/him/his)

Advisor – Executive and Government Relations, Office of the Government Statistician and Chief Executive

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From: Meg Whitlow < xxx.xxxxxxx@xxxxx.xxxx.xx >

Sent: Wednesday, 23 February 2022 1:36 PM

To: Stallah Valaau <<u>xxxxxxx.xxxxx@xxxxx.xxxx</u>>; Sophia Collinson

<<u>xxxxxx.xxxxxxxxx@xxxxx.xxxx.xx</u>>

Subject: RE: Official Information request - Data Ethics Advisory Group

Kia ora Sophia and Stallah

I am planning to send through an update shortly, but first it would be great to get confirmation on the process i.e. whether it is expected that Alex approves my advice first, or he will be looped in as part of the final sign out process.

Thanks!

Meg

From: Meg Whitlow

Sent: Tuesday, 22 February 2022 11:51 AM

To: Stallah Valaau <<u>xxxxxxxx.xxxxx@xxxxx.xxxx</u>>; Sophia Collinson

<xxxxxx.xxxxxxxxx@xxxxx.xxx.xx>

Subject: RE: Official Information request - Data Ethics Advisory Group

Kia ora Sophia and Stallah

Further to my previous email, a few points to note/questions for your response:

- 1. Can you please confirm whether you need my help to simply find the documents, or also need me to do any redactions.
- 2. In terms of the sign out process, can you please confirm whether Alex will need to sign out any recommendations before being sent to the Little Office, or will you loop him in as part of the final signout process (once Legal has been consulted etc)?
- 3. Regarding item 3, note that the discussion paper referenced does not appear to be linked to DEAG, however it is public that this discussion paper exists, so I suggest we look into releasing it (I am yet to locate this doc please let me know if you have found it).



Thanks Meg

Sent: Friday, 18 February 2022 2:09 PM

To: Meg Whitlow <<u>xxx.xxxxxxx@xxxxx.xxx</u>>; Sophia Collinson

Subject: RE: Official Information request - Data Ethics Advisory Group

Thank you Meg for the update. If you can come back at some point early next week with whatever else you can find (and any suggestion you may want to make), that would be awesome. In the meantime, we will start the process with what we have and hopefully consult relevant areas like legal in the middle of next week.

We will also have a look to see if we can locate some of the missing papers.

May you have a nice weekend and thank you once again for your help

Stallah Valaau (pronouns: he/him/his)

Advisor – Executive and Government Relations, Office of the Government Statistician and Chief

Executive

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From: Meg Whitlow < xxx.xxxxxxx@xxxxx.xxxx.xx >

Sent: Thursday, 17 February 2022 6:02 PM

Subject: RE: Official Information request - Data Ethics Advisory Group

Kia ora Stallah and Sophia

Apologies for the delay in coming back on this one – I have been juggling various items. By way of update, I have outlined below where I have got to on each item. I have further steps to undertake but wanted to make sure everyone is in the loop on progress so far.

1. A copy of the Martin Jenkins review of the Data Ethics Advisory Group

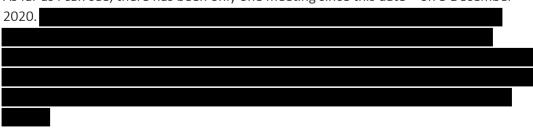
The report was finalised in November 2020, and next steps for the Data Ethics Advisory

Group are still being considered within the context of broader initiatives relating to trust and confidence in how government uses data.

The report includes names of individuals – I don't think there are any issues in releasing in full, however I will read the report more closely tomorrow to check (in case names may need to be redacted under s 9 (g)(i)). Suggest that we advise Nyssa Lynch (as the interim chair) that we have received this request and the report is being released.

2. Copies of the agendas and minutes of all meetings held since October 2020

As far as I can see, there has been only one meeting since this date – on 3 December 2020



3. A copy of the discussion paper written for Customs NZ on the topic of security vs. transparency

From what I understand, all advice to agencies was published on the website. The

website does not include advice to customs, and I can't find reference to this in any other key docs associated with DEAG. From a quick google however, I have found that a doc released under another OIA request includes statement that "Stats NZ had done some work with Customs New Zealand and written a discussion paper regarding the dimensions of security vs. transparency." — I assume that this is what the request is based on, however it does not appear to relate to the Data Ethics Advisory Group (it is under the item heading 'Data Ethics Principles'. Relevant links from google search below:

https://fyi.org.nz/request/18491-stats-nz-discussion-paper-regarding-the-dimensions-of-security-vs-transparency

https://fyi.org.nz/request/17682/response/69515/attach/4/2020%2005%2015%20RoM %20Stats%20NZ%20NZSIS.pdf

I will continue to search tomorrow for any advice that DEAG prepared for customs (however it doesn't seem that there is any).

4. A list of all discussion papers written by the group since its formation, including the title of the paper, date it was published, and agency that the paper was written for (if any)

As far as I am aware, all discussion papers were published on the data.gov website.

There are two:

https://www.data.govt.nz/leadership/advisory-governance/data-ethics-advisory-group/reports-commissioned-by-the-group/

I think that the list on the website satisfies this request.

I hope that update is helpful. I will continue searching tomorrow and come back to you all with what I find and thoughts on the scope of the request.

In terms of the process for responding, at what stage would engagement with Legal take place?

Let me know if you would like to discuss any of the above – happy to chat.

Thanks Meg

Sent: Monday, 14 February 2022 3:18 PM

To: Meg Whitlow <<u>xxx.xxxxxxx@xxxxx.xxx.xx</u>>

Subject: RE: Official Information request - Data Ethics Advisory Group

Importance: High

Kia ora Meg,

Trust all is well on your side. Just a quick follow up on my colleague Sophia's email re the information we need for this OIA request. Our <u>due date</u> is coming up soon and we hope to have time to consider and process the information before release. A quick update at this point of where we are will be much appreciated.

Thanks for your help and please let us know if you have any questions.

Stallah Valaau (pronouns: he/him/his)

Advisor – Executive and Government Relations, Office of the Government Statistician and Chief Executive

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Sent: Wednesday, 9 February 2022 9:58 AM

<<u>xxxxxxxxxx</u>

Subject: RE: Official Information request - Data Ethics Advisory Group

Kia ora Meg,

Hoping you had a restful long weekend.

I'm getting in touch with you at Sandra's suggestion about an OIA we have received seeking information related to the Data Ethics Advisory Group. The original request is included in the email thread below but I've reproduced it here for ease of reference:

I would like to make a request for the following information relating to the Stats NZ Data Ethics Advisory Group:

ONE: A copy of the Martin Jenkins review of the Data Ethics Advisory Group

TWO: Copies of the agendas and minutes of all meetings held since October 2020 – any information

THREE: A copy of the discussion paper written for Customs NZ on the topic of security vs. transparency —

FOUR: A list of all discussion papers written by the group since its formation, including the title of the paper, date it was published, and agency that the paper was written for (if any)

Grateful if you were please able to loop in with myself and my colleague <u>@Stallah Valaau</u> on your view on what might fit within the scope of this OIA, e.g. that has not been released publicly to date.

Happy to chat any time if that would be helpful.

Sophia

Sophia Collinson (pronouns: she/her)

Senior Advisor – Executive and Government Relations, Office of the Government Statistician and Chief Executive

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From: Sandra Laws < xxxxxx.xxxx@xxxxx.xxxx.xx >

Sent: Friday, 4 February 2022 10:54 am

<<u>xxxx.xxxxxxxxxxxxx</u>>

Subject: RE: Official Information request - Data Ethics Advisory Group

Hi Sophia,

I believe Meg Whitlow was across this work, and may be in a position to advise on the nature and scope of the OIA.

I know Tennille will be across this also.

S

Sandra Laws (pronouns: she/her/hers) Senior Policy Advisor – System Policy Stats NZ | Tatauranga Aotearoa | <u>stats.govt.nz</u> DDI +64 -4-931 4876

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Sent: Friday, 4 February 2022 10:47 am

Subject: RE: Official Information request - Data Ethics Advisory Group

Kia ora ano.

I see that a fair bit is publicly available: <u>Data Ethics Advisory Group - data.govt.nz</u>.

Happy to chat through what other information might fit within the scope of the request.

Sophia

Sophia Collinson (pronouns: she/her)

Senior Advisor – Executive and Government Relations, Office of the Government Statistician and Chief Executive

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From: Sophia Collinson

Sent: Friday, 4 February 2022 10:20 am

<<u>xxxx.xxxxxxxxxxxxx</u>

Subject: FW: Official Information request - Data Ethics Advisory Group

Kia ora both,

Giving you a heads up that we've received the below OIA from an FYI.org.nz requestor for the highlighted information.

Prima facie this seems to be a fairly meaty request so I've looped in <u>@Stallah Valaau</u> to help coordinate the material for the response, but will keep in mind a potential need for an extension, depending on your views on how long you think it would take to pull together the information, and your views on what should or should not be released.

Please also feel free to forward to relevant people – I'm not 100% clear on which teams hold the information.

Very happy to have a chat if needed.

Sophia

Sophia Collinson (pronouns: she/her)

Senior Advisor – Executive and Government Relations, Office of the Government Statistician and Chief Executive

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Sent: Friday, 4 February 2022 10:00 am

Subject: RE: Official Information request - Data Ethics Advisory Group

Tēnā koe Scott,

I am writing to acknowledge receipt of your Official Information Act request dated 31 January 2022. You requested the following information:

I would like to make a request for the following information relating to the Stats NZ Data Ethics Advisory Group:

ONE: A copy of the Martin Jenkins review of the Data Ethics Advisory Group

TWO: Copies of the agendas and minutes of all meetings held since October 2020

THREE: A copy of the discussion paper written for Customs NZ on the topic of security vs. transparency

FOUR: A list of all discussion papers written by the group since its formation, including the title of the paper, date it was published, and agency that the paper was written for (if any)

We will endeavour to respond to your request as soon as possible and in any event no later than Tuesday 1 March 2022, being 20 working days after the day your request was received taking into account national public holidays. If we are unable to respond to your request by then, we will notify you of an extension of that timeframe.

Your request is being handled by the Office of the Government Statistician and Chief Executive. If you have any queries, please feel free to contact us. If additional factors come to light which are relevant to your request, please do not hesitate to contact us so that these can be taken into account.

Sophia Collinson (pronouns: she/her)

Senior Advisor – Executive and Government Relations, Office of the Government Statistician and Chief Executive

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-----Original Message-----

Sent: Thursday, 3 February 2022 6:05 PM

Subject: Re: Official Information request - Data Ethics Advisory Group

Dear Statistics New Zealand,

I was just wanting to follow up to ensure this had been received and you are actioning my request. Could I have an acknowledgement of receipt please?

Yours faithfully,

Scott

Please use this email address for all replies to this request:

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If you find this service useful as an Official Information officer, please ask your web manager to link to us from your organisation's OIA or LGOIMA page.

----Original Message-----

Sent: Monday, 31 January 2022 3:31 PM

Dear Statistics New Zealand,

I would like to make a request for the following information relating to the Stats NZ Data Ethics Advisory Group:

ONE: A copy of the Martin Jenkins review of the Data Ethics Advisory Group

TWO: Copies of the agendas and minutes of all meetings held since October 2020

THREE: A copy of the discussion paper written for Customs NZ on the topic of security vs. transparency

FOUR: A list of all discussion papers written by the group since its formation, including the title of the paper, date it was published, and agency that the paper was written for (if any)

Yours faithfully,	
Scott	

This is an Official Information request made via the FYI website.

Is $\underline{xxxx@xxxxx.xxx}$ the wrong address for Official Information requests to Statistics New Zealand? If so, please contact us using this form:

https://fyi.org.nz/change_request/new?body=statistics_new_zealand

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