| Agency name | Central Coast Local Health District |
|------------------|-------------------------------------|
| Reporting Period | 2021-2022 |

Clause 7(a): Details of the review carried out by the agency under section 7 (3) of the Act during the reporting year and the details of any information made publicly available by the agency as a result of the review

7(a)

| , (α) | |
|---|------|
| Review carried out by the agency | TRUE |
| Information made publicly available by the agency | TRUE |
| | |

(Yes = TRUE, No = FALSE)

During this reporting period, the District's Right to Information Officer (RIO) reviewed the proactive release program to determine improvements and methods to promote the proactive release of information by Central Coast Local Health District (the District) staff. The following initiatives were undertaken:

- A review and update of all information available on the District's website, pertaining to the GIPA Act, including the proactive release of government information, was undertaken.
- The following documentation was identified and released on the District's website:
- ≥ 2020-2021 GIPA Annual Report
- ➤ 2020-2021 Privacy Management Annual Report
- > 2021-2022 Facility Budgets
- > 2021-2022 Budget Summary
- ➤ 2021-2022 Service Agreement between Secretary NSW Health and Central Coast Local Health District
- Current Central Coast Local Health District Application for Access to Health Records
- > Central Coast Local Health District Best Practice Food and Nutrition Manual for Aged Care Chapter 21 Swallowing and Food Textures with IDDSI
- Central Coast Local Health District GIPA Disclosure Log
- Central Coast Local Health District Strategic Research Plan 2022-2026
- Central Coast Local Health District Annual Research Report 2020-2021
- ➤ Central Coast 2022 Support Groups and Services Directory
- > Central Coast Free Childhood Immunisation Clinics 2022 Schedule
- Corporate Governance Attestation Statement 2020-2021
- NSW Health My Admission, My Choice, My Election brochure
- > Headspace Gosford brochure
- Central Coast Local Health District Good Bite for Childcare Staff July 2021
- Central Coast Local Health District Good Bite at Home July 2021
- ➤ Knee exercises 0 6 weeks after removal of a cast

- Knee exercises 0 6 weeks after removal of a cast
- COVID-19 Advice
 - Testing clinics
- Vaccination clinics
- Visiting hours
- Outpatients changes
- A list of the District's policy documents is available on the District's website and was updated during this period. This allows members of the public to view, with copies made available upon request.
- The District's RIO has provided District staff with GIPA Act education during ward/service education sessions and staff orientation programs throughout the reporting period.

Clause 7(b): The total number of access applications received by the agency during the reporting year (including withdrawn applications but not including invalid applications that were not subsequently made valid)

Total number of applications received 7

Clause 7(c): The total number of access applications received by the agency during the reporting year that the agency refused, either wholly or partly, because the application was for the disclosure of information referred to in Schedule 1 to the Act (information for which there is conclusive presumption of overriding public nterest against disclosure)

Number of Applications Refused

| Wholly | 0 |
|--------|---|
| Partly | 3 |

Table A: Number of applications by type of applicant and outcome*

| | Access | Access | Access | Information not | Information | Refuse to Deal | Refuse to | Application |
|---|-----------------|-----------------|-----------------|-----------------|----------------------|------------------|---|-------------|
| | Granted in Full | Granted in Part | Refused in Full | Held | Already Available | with Application | Confirm/Deny whether information is held | Withdrawn |
| Media | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Members of Parliament | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Private sector business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Not for profit organisations or community | | | | | | | | |
| groups | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 |
| Members of the public (by legal representative) | 0 | 2 | 2 | 1 | 1 | 0 | 0 | 0 |
| Members of the public (other) | | | 2 | 1 | <u> </u> | 0 | U | 0 |
| | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |

Table B: Number of applications by type of application and outcome*

| | Access | Access | | Information not | Information | Refuse to Deal | | Application |
|--|-----------------|-----------------|-----------------|-----------------|----------------------|------------------|---|-------------|
| | Granted in Full | Granted in Part | Refused in Full | Held | Already Available | with Application | Confirm/Deny whether information is held | Withdrawn |
| Personal information applications* | | | | | | | | |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Access applications (other than personal | | | | | | | | |
| information applications) | 0 | 2 | 1 | 1 | 0 | 0 | 0 | 0 |
| Access applications that are partly | | | | | | | | |
| personal information applications and | | | | | | | | |
| partly other | 0 | 3 | 1 | 1 | 1 | 0 | 0 | 0 |

Table C: Invalid applications

| Reason for invalidity | No of applications |
|---|--------------------|
| Application does not comply with formal requirements (section 41 of the Act) | 5 |
| Application is for excluded information of the agency (section 43 of the Act) | 0 |
| Application contravenes restraint order (section 110 of the Act) | 0 |
| Total number of invalid applications received | 5 |
| Invalid applications that subsequently became valid applications | 3 |

Table D: Conclusive presumption of overriding public interest against disclosure: matters listed in Schedule 1 of Act

| | Number of times consideration used* |
|---|-------------------------------------|
| Overriding secrecy laws | 3 |
| Cabinet information | 0 |
| Executive Council information | 0 |
| Contempt | 0 |
| egal professional privilege | 0 |
| Excluded information | 0 |
| Documents affecting law enforcement and public safety | 0 |
| Fransport safety | 0 |
| Adoption | 0 |
| Care and protection of children | 0 |
| Ministerial code of conduct | 0 |
| Aboriginal and environmental heritage | 0 |

Table E: Other public interest considerations against disclosure: matters listed in table to section 14 of Act

| | Number of times consideration used* |
|--|-------------------------------------|
| Responsible and effective government | 4 |
| Law enforcement and security | 0 |
| Individual rights, judicial processes and natural justice | 2 |
| Business interests of agencies and other persons | 0 |
| Environment, culture, economy and general matters | 0 |
| Secrecy provisions | 0 |
| Exempt documents under interstate Freedom of Information legislation | 0 |

Table F: Timeliness

| | Number of applications* |
|--|-------------------------|
| Decided within the statutory timeframe (20 days plus any extensions) | 6 |
| Decided after 35 days (by agreement with applicant) | 1 |
| Not decided within time (deemed refusal) | 0 |

Table G: Number of applications reviewed under Part 5 of the Act (by type of review and outcome)

| | Decision varied | Decision upheld |
|--|-----------------|-----------------|
| Internal review | 0 | 0 |
| Review by Information Commissioner* | 0 | 0 |
| Internal review following recommendation under section 93 of Act | 0 | 0 |
| Review by NCAT | 0 | 0 |

Table H: Applications for review under Part 5 of the Act (by type of applicant)

| | Number of applications for review |
|---|-----------------------------------|
| Applications by access applicants | 0 |
| Applications by persons to whom information the subject of access application relates (see section 54 of the Act) | 0 |

Table I: Applications transferred to other agencies

| | Number of applications transferred |
|---------------------------------|------------------------------------|
| Agency-Initiated Transfers | 0 |
| Applicant - Initiated Transfers | 0 |