From:	John Crawford-Smith
To:	Operations Management Team; Micheala Ngaia; Anne-Claire Wyseur
Subject:	Department of Internal Affairs" advice to New Zealanders as thousands of passport details, driver"s licenses stolen in Latitude security breach
Date:	Thursday, 23 March 2023 8:20:40 am

Really good interview with Maria and article

in the second se https://www.newshub.co.nz/home/technology/2023/03/department-of-internal-affairs-adviceto-new-zealanders-as-thousands-of-passport-details-driver-s-licenses-stolen-in-latitude-security-

From:John Crawford-SmithTo:Julia Wootton; Russell BurnardSubject:FW: TV3 AM show media requestDate:Tuesday, 21 March 2023 1:02:54 pmAttachments:image001.png

FYI

Regards

John

From: Rachel Prosser <xxxxxx.xxxxx@xxx.xxxxx.xx>

**Sent:** Tuesday, 21 March 2023 1:02 pm

**To:** Cristian Cornejo <xxxxxxxxxxxxxxx@xxx.xxxx; John Crawford-Smith <John.Crawfordxxxxx@xxx.xxxx.xx>

Cc: Media Internal Affairs <xxxxx@xxx.xxxx.xx>

Subject: Re: TV3 AM show media request

Hi all, am on leave but want to note that care is needed with a really tricky set of questions, which actually go beyond passports to the department's role in maintaining the identity management standards (saying what combination of documents should be required to verify identity identity). our role in AML CFT regulator which requires vérifications, the future of

Digital identity and our role promoting the IVS / Real Me Verified and the Confirmation service - organisations who use RealMe verified don't need the passport.

Q

Questions 3 and 5 look to privacy principles of necessity.

It also looks to the complex issue of data retention and whether passport data needs to be retained.

It's not that we cover all of those ; in the timeframe aligning the department would ne tricky: it's more being careful that whatever we do advise isn't going across other parts of the department advise.

This is a good opportunity to promote Real Me verifies though.

It almost feels like Paul not Maria - I' d check that with her asap.

# Get <u>Outlook for iOS</u>

 <<u>Rachel.Prosser@dia.govt.nz</u>>

Subject: FW: TV3 AM show media request

Kia ora John,

I'm reaching out to you in Rachel's absence. She usually coordinates the responses to media enquiries and we work with her to get the responses out to journalists. Please see below an enquiry we've got in the context of the Latitude Financial Services data breach. They are asking for advice on several aspects of passport information sharing. I know there is some general advice about this on the passports website and that a page has been specifically set up for the Latitude data breach, but Is there any mor specific lines or advice that we could use to respond to this enquiry?

Please note the journalist has also asked if someone would be available for an interview on passport safety for the AM Show tomorrow. We can raise that request with Maria once we've put together our response to the enquiry.

Because they want this to be ready for the AM Show tomorrow, we should work towards providing the response **before COB today**.

Please let me know if you are able to help or point me towards someone who can.

Ngā mihi,

# Cristián Cornejo (he/him)

Kaitohutohu Whakawhitiwhiti Matua | Senior Communications Advisor Te Manu Karere | Communications Te Tari Taiwhenua | Department of Internal Affairs 45 Pipitea Street | PO Box 805, Wellington 6140 Mobile:

dia.govt.nz | Facebook | LinkedIn



From: @discovery.com> Sent: Tuesday, 21 March 2023 11:34 am To: Media Internal Affairs <<u>media@dia.govt.nz</u>> Cc: @@discovery.com> Subject: TV3 AM show media request

You don't often get email from <u>@discovery.com</u>. <u>Learn why this is important</u>

Kia ora,

I'm reaching out on behalf of TV3 AM's show.

In light of a recent hacking that saw thousands of kiwis' personal information jeopardised, we

would like to get an official statement and possibly someone on air tomorrow morning to talk about passport safety.

If we could get answers for the following, that would be amazing.

- 1. Who should we be giving our passports to?
- 2. What is your advice to companies who request our passport information?
- 3. Are employees legally obligated to give up this information?
- 4. If passport information has been stolen through hacking, should you get a new one?

5. Why are companies/organisations allowed to request passport information? 6. Why or why isn't that ethical?

7. Additional comments

Further context can be found in this article:

https://www.newshub.co.nz/home/technology/2023/03/latitude-group-parent-company-of-genoapay-and-gem-hit-by-cyber-attack.html



WBD.COM

3,00,50

?

From:	<u>Cristian Cornejo</u>
То:	John Crawford-Smith
Subject:	Latitude breach media responses
Date:	Tuesday, 21 March 2023 5:44:49 pm
Attachments:	<u>FW Newshub.msg</u> RE AM CONFIRMATION - MARIA ROBERTSON - MARCH 22.msg image001.png

Kia ora John,

Thanks again for your help today. I've attached the final responses approved by Maria FYI.

Cheers,

eleased

# Cristián Cornejo (<u>he/him</u>)

Kaitohutohu Whakawhitiwhiti Matua | Senior Communications Advisor Te Manu Karere | Communications Te Tari Taiwhenua | Department of Internal Affairs 45 Pipitea Street | PO Box 805, Wellington 6140 Mobile: dia.govt.nz | Facebook | LinkedIn

From:	Media Internal Affairs
То:	@discovery.com
Subject:	FW: Newshub
Date:	Tuesday, 21 March 2023 5:37:39 pm
Attachments:	image001.png

#### Kia ora

Thanks for your enquiry and apologies for the delay getting back to you. Please see our answer below, which can be attributed to Julia Wootton, General Manager Services and Access at Te Tari Taiwhenua Department of Internal Affairs.

#### 1. Why is it considered safe to continue using a passport if the details of this have been stolen?

We have assessed the risk and determined that people do not need to apply for a new passport. Our Department has robust controls that protect passports from identity takeover, including sophisticated facial recognition technology. This means people cannot get a passport in someone else's identity, even if they have their passport details.

It is also not possible to use passport details to travel in someone else's identity. For someone to travel using another person's passport information, they would need the actual passport, not just the passport details.

People wanting to find more information about what to do if their passport was affected by the Latitude Financial Services data breach can visit <u>passports.govt.nz/latitude-financial-services-data-breach/</u>

#### 2. Is it still possible that impacted customers will need to replace their passports eventually?

If the passport has been renewed since they provided it to Latitude, there is no need no need to do anything.

If they have not renewed their passport, there is also no need to replace their passport if it is still valid.

If someone chooses to replace their passport, the previous one will be cancelled once the Department receives the application.

Note that a cancelled passport cannot be used for travel or identification purposes. The person will need to wait until a replacement passport has been issued.

# 3. How many NZ based customers of Latitude and associated businesses have been affected by the cyber-attack according to what Latitude has told the DIA ?

We are currently aware of 1342 and are working closely with Latitude to identify any other impacted passport holders.

From: @discovery.com> Sent: Tuesday, 21 March 2023 4:28 pm To: Media Internal Affairs < 20 m Subject: Re: Newshub Great, thanks Mary. On Tue, 21 Mar 2023 at 4:24 PM, Media Internal Affairs < 😥 🗙 📃 > wrote: Hi Just an update that we are just working on sign off to your response but won't make 4.30pm. Ngā mihi nui, Mary Mary Burgess (she/her) Senior Media Advisor Te Tari Taiwhenua | Department of Internal Affairs Media phone | DIA Logo - Email Signature

From:

@discovery.com>

Sent: Tuesday, 21 March 2023 1:44 pm

To: Media Internal Affairs < 20 xx >

#### Subject: Newshub

Hi guys,

I have a query in relation to the cyber attack on Latitude Financial.

Below is a statement given to a NZ customer of Latitude finance company Gem citing some information from DIA.

1. Why is it considered safe to continue using a passport if the details of this have been stolen?

2. Is it still possible that impacted customers will need to replace their passports eventually?
3. How many NZ based customers of Latitude and associated businesses have been affected by the cyber attack according to what Latitude has told the DIA ?
Please come back to me by 430.

Cheers

On 16 March 2023, Latitude Financial Services (Latitude)<sup>1</sup> advised all customers and the market that it was responding to a malicious cyber-attack that resulted in the theft of personal information.

Regrettably, we are writing to you today to confirm that some of your personal information has been stolen.

We sincerely apologise that this happened. Protecting your personal information is of the utmost importance to Latitude and we are taking all necessary steps to secure our platforms.

This letter explains what happened, how we have responded and outlines further precautionary steps you can take to lower the risk of your information being potentially misused.

#### What happened?

Latitude is experiencing a malicious cyber-attack that has resulted in a data theft.

While Latitude took immediate action, we understand that the attacker, via a vendor, was able to steal Latitude employee login credentials before the incident was contained. The attacker appears to have used the employee login credentials to steal personal information.

We have alerted and are working with relevant authorities and law enforcement agencies, including the Australian Cyber Security Centre, as well as external cyber security experts. Latitude also notified the Office of the Privacy Commissioner (OPC) about this incident on 16 March 2023. You have the right to make a complaint to the **OPC**. They are contactable at their website here <u>privacy.org.nz</u>.

#### What kind of information has been impacted?

We have so far identified that the incident has resulted in the following kinds of your personal information being compromised. We collected this information from you at the time you applied for credit or sought a quote from Latitude so we could verify your identity.

- The passport information you supplied which, where applicable, included your photograph, full name, date of birth, passport number and dates of issue and expiry.
- The personal information you supplied during your application or quote request which, where applicable, included your full name, address, and date of birth, and your phone number.
- A photograph of your face provided as part of Latitude's identity verification process.

#### Steps we are taking to help you

#### Replacement of identity documents

We are currently working with government agencies on the process to replace your stolen identity document (where necessary) at no cost to you. In respect of any necessary replacement of New Zealand driver licences, we are not yet ready for you to contact the Waka Kotahi NZ Transport Agency. We are working as quickly as possible. We will write to you to provide tailored information depending on the information stolen and the requirements of the Waka Kotahi NZ Transport Agency.

**Important:** We are also working with government to determine which identity documents need to be replaced.

- You may not need to replace your driver licence if only some details are impacted, rather than a full copy or image of your driver licence.
- You may also not need to replace your identity document if you have renewed or replaced it since the time that you provided it to us.
- For New Zealand passport holders involved in this



Media Internal Affairs

From: To: Subject: Date: Attachments:

Media Internal Affairs; RE: AM CONFIRMATION - MARIA ROBERTSON - MARCH 22 Tuesday, 21 March 2023 5:06:27 pm image001.png

#### Kia ora

Thanks for your enquiry. Please see our answer below, which can be attributed to Julia Wootton, General Manager Services and Access at Te Tari Taiwhenua Department of Internal Affairs.

#### 1. Who should we be giving our passports to?

The primary purpose of the New Zealand Passport is to facilitate travel . We understand that people do use it as a form of identification, but urge passport holders to exercise caution when providing their passport for this purpose. For example, it is always good to enquire about how any copies of any of their identity documents are stored, shared and used when supplying this information to third parties. Our advice is for people to keep their passport secure while they are using it, store it safely away from view when they are not, and never hand it over as a guarantee. Additional tips for keeping your passport safe are available from passports.govt.nz/travel-information/ and safetravel.govt.nz/passports-and-visas.

# 2. What is your advice to companies who request our passport information?

The collection, storage and use of passport information should comply with the provisions of the Privacy Act and companies should take particular care not to over collect personal information.

The Privacy Act 2020 governs how organisations and businesses can collect, store, use and share personal information.

The Privacy Act has 13 privacy principles that govern how businesses and organisations should collect, handle and use personal information.

More information on these principles is available from <u>privacy.org.nz/privacy-act-</u> 2020/privacy-principles/.

If you need more information or advice for companies handling personal information, please contact the Privacy Commissioner.

We also suggest that businesses investigate other ways of confirming identity such as a RealMe verified identity.

RealMe makes it easier for people to access and use online services offered by both government and the private sector. The service has been created to build trust and confidence by adhering to New Zealand Government security, identity and privacy legislation.

Please visit <u>realme.govt.nz/</u> for more information.

# 3. Are employees legally obligated to give up this information?

Please refer to our response to question number two. People are not legally obligated to provide passport information, and the collection, storage and use of passport information with the provisions of the Privacy Act.

# 4. If passport information has been stolen through hacking, should you get a new one?

In relation to the Latitude Financial Services data breach, the Department has assessed the risk and determined that people do not need to apply for a new passport. A passport cannot be renewed with just the information from the passport book alone, and DIA has robust processes in place to determine that only those who should be entitled to a new passport are able to get one.

For more information about what to do if your passport was affected by the Latitude Financial Services data breach, please visit <u>passports.govt.nz/latitude-financial-services-data-breach/</u>

**5. Why are companies/organisations allowed to request passport information?** Please see response to question number two. The collection, storage and use of passport information should comply with the provisions of the Privacy Act.

# 6. Why or why isn't that ethical?

We do not believe it's the Department's place to answer this question.

#### 7. Additional comments

No additional comments.

Ngā mihi,

-ENDS-

Ngā mihi nui,

Mary

#### Mary Burgess (she/her)

Senior Media Advisor

#### Te Tari Taiwhenua | Department of Internal Affairs

Media phone |

DIA Logo - Email Signature

dia.govt.nz | Facebook | LinkedIn

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From:	(a) dic	COVOR	/.com>
FIOIII.	- wuis	LUVEI	

Sent: Tuesday, 21 March 2023 4:12 pm

To: Media Internal Affairs <media@dia.govt.nz>;

@discovery.com>

# Subject: AM CONFIRMATION - MARIA ROBERTSON - MARCH 22

You don't often get email from <u>@discovery.com</u>. Learn why this is important

# Hi there

Thank you for your time, we're looking forward to having you on AM! Please see confirmed details of your interview below, do let us know if any details need to be updated. Please note:

- •
- If you are feeling unwell or displaying flu-like symptoms on the
- day of your interview, please let us know as soon as possible.
- •
- •

Please call/txt

when you arrive

• at the studio, or if you need to contact us urgently on the morning of your interview.

AM Interview Confirmation	
Segment Details	
Date Wednesday, 22 March 2023	

Studio Arrival Time	0650 AM
On Air Time	0720 AM
Торіс	Latitude hack
Talent Detail	s
Name	Maria Robertson
Designation	Department of Internal Affairs Deputy Chief Executive
Contact Details	cell number   <u>xxxxx@xxx.xxxx.x</u> x
Social Media Please provide one only (FB, Tw, IG, Tik Tok)	Platform   @Handle
Important In	formation
Location	Newshub Wellington Newsroom, 15 Walter Street, Te Aro, Wellington
Transport	Visitor parking is available on site. Please do not use other reserved car parks. Additional on-street parking is available if visitor parking is full. Taxi transfers can be arranged on request.
Appearance	There is no formal dress-code for the show, however as a national news show, we do ask you to dress tidily. Please do not wear stripes or busy patterns. You will be fitted with a lapel-microphone, so please do not wear bracelets or heavy jewellery that may make noise or bump against the microphone when you move.
Hair & Makeup	Please arrive camera ready. Please no wet-hair.
Language	Please remember, as we are on-air early in the morning, children may be watching, so take care with your language.
Copies of recordings	Unfortunately due to the high volume of content we produce, we can't guarantee your interview will be posted on our digital assets. We are also unable to provide a clipping of your interview. If you'd like to review your appearance, we suggest recording it on your own device.

Please let us know if you have any questions!

Received where

wbd.com

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From:	<u>Cristian Cornejo</u>
То:	Jeremy Williams; Julia Wootton
Cc:	Maria Robertson; John Crawford-Smith; Media Internal Affairs
Subject:	RE: Newshub - Update on Latitude hack
Date:	Monday, 27 March 2023 2:05:59 pm
Attachments:	image001.png
	image002.png
	image003.png

Thanks Jeremy.

Fingers crossed we can get something form them in the next couple of hours.

Cheers,

# Cristián Cornejo (he/him)

Kaitohutohu Whakawhitiwhiti Matua | Senior Communications Advisor Te Manu Karere | Communications Te Tari Taiwhenua | Department of Internal Affairs 45 Pipitea Street | PO Box 805, Wellington 6140 Mobile:

dia.govt.nz | Facebook | LinkedIn



From: Jeremy Williams <xxxxxx.xxxx@xxx.xxxx.xx> Sent: Monday, 27 March 2023 2:01 pm To: Cristian Cornejo <xxxxxxxxxx@xxx.xxxxxx; Julia Wootton <xxxxx.xxxxx@xxx.xxxx.xx>

**Cc:** Maria Robertson <xxxxx.xxxxxxx@xxx.xxx>; John Crawford-Smith <John.Crawfordxxxxx@xxx.xxxx.xx>; Media Internal Affairs <xxxxx@xxx.xxxx.xx> **Subject:** RE: Newshub - Update on Latitude hack

Hi Cristian,

I've gone back to them to indicate we would like these numbers asap but obviously this remains out of our control. I will let you know if we get any further updates asap.

In the instance I cant get anything additional, your final paragraph is spot on -i.e. we're still waiting on Latitude.

I've attached the latest update we've got.

• Jeremy

From: Cristian Cornejo <<u>xxxxxxxxxxxxxxxx@xxx.xxxxxx</u>> Sent: Monday, 27 March 2023 1:57 PM To: Julia Wootton <<u>xxxxx.xxxx@xxx.xxxx@xxx.xxxx.</u>>; Jeremy Williams
<<u>xxxxx@xxx.xxx@xxx.xxx@xxx.xxx@xxx.xxx.</u>>; John Crawford-Smith <<u>John.Crawford-</u>
<u>xxxx@xxx.xxxx.xx.xx.></u>; Media Internal Affairs <<u>xxxx@xxx.xxxx.xx.xx</u>>

**Subject:** RE: Newshub - Update on Latitude hack

Thanks for the quick reply, Julia.

Do you think we could push for a number before the end of the day? It would reflect better on the Department if we were known to have the latest information, reinforcing the idea that we are on top of this.

If a getting a number before the end of the day is not possible, we can say we're still working closely with Latitude, but can't provide an update number because the data is still being analysed.

Ngā mihi,

# Cristián Cornejo (<u>he/him</u>)

Kaitohutohu Whakawhitiwhiti Matua | Senior Communications Advisor

Te Manu Karere | Communications

Te Tari Taiwhenua | Department of Internal Affairs

45 Pipitea Street | PO Box 805, Wellington 6140

Mobile:

dia.govt.nz | Facebook | LinkedIn

From: Julia Wootton <xxxxxxxxx@xxx.xxxxxxxx/ Sent: Monday, 27 March 2023 1:26 pm To: Cristian Cornejo <xxxxxxxxxx@xxx.xxxxx/ <xxxxxxxxxxxx@xxx.xxxxx/ Cc: Maria Robertson <xxxxxxxxxx@xxx.xxxxx/ xxxx@xxx.xxxx/ >; John Crawford-Smith <John.Crawfordxxxx@xxx.xxxxxxx/ >; Media Internal Affairs <xxxx@xxx.xxxx.xx/ >

**Subject:** RE: Newshub - Update on Latitude hack

I've been in touch with Latitude this morning asking for an update on numbers. They don't have anything further at this stage as they are still analysing the dataset.

#### Importance: High

Kia ora Jeremy,

I'm reaching out to you in Julia's absence.

Following and update from Latitude Finance on how many passports, driver's licenses etc were compromised in their security breach, we've had a couple of media outlets reaching out to ask if we can provide an updated number on the amount of NZ passports affected.

Do we have an updated number we can provide by 4:30pm today?

FYI, we provided a number early last week, the number of affected NZ Passports was 1342 back then. - <u>https://www.newshub.co.nz/home/technology/2023/03/department-of-internal-affairs-says-more-than-1300-kiwis-passport-details-stolen-in-massive-hack-on-latitude-financial.html</u>

Thank you!

# Cristián Cornejo (he/him)

Kaitohutohu Whakawhitiwhiti Matua | Senior Communications Advisor Te Manu Karere | Communications Te Tari Taiwhenua | Department of Internal Affairs 45 Pipitea Street | PO Box 805, Wellington 6140 Mobile: dia.govt.nz | Facebook | LinkedIn

From: Media Internal Affairs <<u>media@dia.govt.nz</u>> Sent: Monday, 27 March 2023 1:12 pm To: Cristian Cornejo <<u>Cristian.Cornejo@dia.govt.nz</u>> Subject: FW: Newshub - Update on Latitude hack

Similar to the TVNZ one Cheers, Mary

@discovery.com>

Sent: Monday, 27 March 2023 1:07 pm To: Media Internal Affairs <<u>media@dia.govt.nz</u>> Subject: Newshub - Update on Latitude hack

You don't often get email from <u>@discovery.com</u>. <u>Learn why this is important</u>

Kia ora,

From:

Latitude Finance has provided an update on how many passports, driver's licenses etc were stolen in their security breach.

I was wondering if the DIA knows how many New Zealand customers have been affected in regard to these new figures.

newshub.co.nz wbd.com From: Sent: Monday, 27 March 2023 1:08 pm To: Media Internal Affairs < <u>xxxxx@xxx.xxxx.xx</u> > Subject: TVNZ query Hi there, I see Latitude has just put out an update confirming their hack is worse than initia	noil <sup>o</sup>
wbd.com  wbd.com  From: @tvnz.co.nz> Sent: Monday, 27 March 2023 1:08 pm To: Media Internal Affairs <xxxx@xxx.xxxx.xx> Subject: TVNZ query Hi there,</xxxx@xxx.xxxx.xx>	nor.
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thought - and say that 53,000 passports were taken.	
Can someone from DIA confirm the number of NZ ones impacted if it's changed f	f it's changed from last
week?	-
Cheers,	



From:	Jeremy Williams
То:	Cristian Cornejo; Julia Wootton
Cc:	Maria Robertson; John Crawford-Smith; Media Internal Affairs
Subject:	RE: Newshub - Update on Latitude hack
Date:	Monday, 27 March 2023 2:01:27 pm
Attachments:	LFS ASX cyber update 270323.pdf
	image001.png
	image002.png
	image003.png

Hi Cristian,

I've gone back to them to indicate we would like these numbers asap but obviously this remains out of our control. I will let you know if we get any further updates asap.

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To: Julia Wootton <xxxxx.xxxx@xxx.xxxxx; Jeremy Williams

<xxxxxx.xxxxx@xxx.xxxx.xx>

**Cc:** Maria Robertson <xxxxx.xxxxx@xxx.xxxx?; John Crawford-Smith <John.Crawfordxxxx@xxx.xxxx.xx>; Media Internal Affairs <xxxxx@xxx.xxxx.xx> **Subject:** BE: Newshub, Update on Latitude back

Subject: RE: Newshub - Update on Latitude hack

Thanks for the quick reply, Julia.

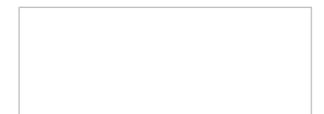
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Thank you!

#### Cristián Cornejo (<u>he/him</u>)

Kaitohutohu Whakawhitiwhiti Matua | Senior Communications Advisor Te Manu Karere | Communications Te Tari Taiwhenua | Department of Internal Affairs 45 Pipitea Street | PO Box 805, Wellington 6140

# Mobile: dia.govt.nz | Facebook | LinkedIn

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Subject: FW: Newshub - Update on Latitude hack

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You don't often get email from @discovery.com. Learn why this is important

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Kind regards,



newshub.co.nz wbd.com

From: Sent: Monday, 27 March 2023 1:08 pm

@tvnz.co.nz>

To: Media Internal Affairs <<u>xxxx@xxx.xxxx.xx</u> > Subject: TVNZ query

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Can someone from DIA confirm the number of NZ ones impacted if it's changed from last week?

Cheers,



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Latitude Group Holdings Ltd ACN 604 747 391

Level 18, 130 Lonsdale St, Melbourne VIC 3000

latitudefinancial.com

27 March 2023

# ASX ANNOUNCEMENT

# Cybercrime update

From the outset of the cyber-attack on Latitude (ASX: LFS), we have sought to keep our customers, partners, employees and the broader community as up to date as we can.

This malicious attack on Latitude is under investigation by the Australian Federal Police and we continue to work with the Australian Cyber Security Centre and our expert cyber-security advisers.

To the best of our knowledge no suspicious activity has been observed in Latitude's systems since Thursday 16 March 2023.

As our forensic review continues to progress, we have identified that approximately 7.9 million Australian and New Zealand driver licence numbers were stolen, of which approximately 3.2 million, or 40%, were provided to us in the last 10 years.

In addition, approximately 53,000 passport numbers were stolen.

We have also identified less than 100 customers who had a monthly financial statement stolen.

We will reimburse our customers who choose to replace their stolen ID document.

A further approximately 6.1 million records dating back to at least 2005 were also stolen, of which approximately 5.7 million, or 94%, were provided before 2013.

These records include some but not all of the following personal information: name, address, telephone, date of birth.

Latitude maintains insurance policies to cover risks, including cyber-security risks, and we have notified our insurers in respect of this incident.

We recognise that today's announcement will be a distressing development for many of our customers and we apologise unreservedly.

We are writing to all customers, past customers and applicants whose information was compromised outlining details of the information stolen and our plans for remediation.

# Supporting our customers

Latitude is undertaking a comprehensive customer care program to support affected individuals. Some of the steps we are taking include:

Latitude's dedicated contact centres are available for affected customers in Australia and New Zealand between 9am – 6pm AEDT/NZST, Monday – Friday.

Hardship support is available via our dedicated contact centres for customers who are in a uniquely vulnerable position as a result of this cyber-attack.

We have engaged IDCARE, a not-for profit organisation specialising in providing free, confidential cyber incident information and assistance. If you wish to speak with one of their expert Case Managers, please visit idcare.org or call (New Zealand) 0800 121 068, 11am – 6pm NZST, Monday – Friday (excluding public holidays) or (Australia) 1800 595 160 (use the referral code LAT23).

Mental Health and Wellbeing Support is available free of charge through our Support Line 0800 808 374 (New Zealand) or 1800 808 374 (Australia).

The help page on our website is also being kept up to date with the latest information.

#### Steps you can take to protect yourself

There are immediate precautions that you can take, which include:

- Contacting one of Australia's credit reporting agencies for a credit report so you can check if your identity has been used to obtain credit without your knowledge.
- In New Zealand, checking your credit record to confirm if your identity has been used to obtain credit without your knowledge. For further information, please refer to: <u>govt.nz/browse/consumer-rights-and-complaints/debt-and-credit-records/check-your-own-credit-report</u>
- Requesting the credit reporting agencies to place a credit ban or suspension on your credit file via their website or by contacting them directly. Please be aware that you will not be able to apply for credit while the ban or suspension is in place.

#### Be Alert

We urge our customers to be vigilant with all online communications and transactions, including:

- Staying alert for any phishing scams via phone, post or email
- Ensuring communications received are legitimate
- Not opening texts from unknown or suspicious numbers
- Changing passwords regularly with 'strong' passwords, not re-using passwords and activating multi-factor authentications when available on any online accounts
- Latitude will not contact customers asking for password or sensitive information

If you are a victim of cybercrime, you can report it at ReportCyber on the Australian Cyber Security Centre website.

If you wish to report a scam or a vulnerability, go to ScamWatch.

#### Latitude Financial CEO Ahmed Fahour said:

"It is hugely disappointing that such a significant number of additional customers and applicants have been affected by this incident. We apologise unreservedly.

"We are committed to working closely with impacted customers and applicants to minimise the risk and disruption to them, including reimbursing the cost if they choose to replace their ID document. We are also committed to a full review of what has occurred.

"We urge all our customers to be vigilant and on the look-out for suspicious behaviour relating to their accounts. We will never contact customers requesting their passwords.

"We continue to work around the clock to safely restore our operations. We are rectifying platforms impacted in the attack and have implemented additional security monitoring as we return to operations in the coming days.

"We thank customers and merchant partners for their support and patience. Customers can continue to make transactions on their Latitude credit card."

Authorised for release to the ASX by the Board of Directors.

# For further information:

<u>Media</u> Mark Gardy +61 412 376 817 Investor Relations Matthew Wilson +61 401 454 621 Well done - she did well

Get Outlook for iOS

From: John Crawford-Smith <xxxx.xxxxxxxxxxxx@xxx.xxxx@xxx.xxxx</li>
Sent: Wednesday, March 22, 2023 9:43:09 AM
To: Russell Burnard <xxxxxxx.xxxxx@xxx.xxxx.xxx</li>
Subject: Fwd: Newshub interview and article

FYI

Get Outlook for iOS

From: Maria Robertson <xxxxx.xxxxx@xxx.xxxx.xx>
Sent: Wednesday, March 22, 2023 9:31:19 AM
To: Cristian Cornejo <xxxxxx.xxxx@xxx.xxx?; Julia Wootton
<xxxxx.xxxx@xxx.xxxx@xxx.xxx?
Cc: Media Internal Affairs <xxxx@xxx.xxxx?; John Crawford-Smith <John.Crawfordxxxx@xxx.xxx?; Sean O'Neill <Sean.O'xxxx@xxx.xxx?
Subject: Re: Newshub interview and article</pre>

Thanks Cristian - we did well to pull this together promptly. Good messages out the door. Thanks for that.

Μ

Maria Robertson | Deputy Chief Executive Kawai Ki Te Iwi | Service Delivery and Operations

Mobile:

45 Pipitea Street | PO Box 805, Wellington 6140, New Zealand | www.dia.govt.nz\_

Logo-test

From: Cristian Cornejo <xxxxxxxxxxxxxxxx@xxx.xxxxx

Sent: Wednesday, March 22, 2023 9:23:00 AM

**To:** Maria Robertson <xxxxx.xxxxxxxx@xxx.xxxx.xx>; Julia Wootton

<xxxxx.xxxxx@xxx.xxxx.xx>

Cc: Media Internal Affairs <xxxxx@xxx.xxxx; John Crawford-Smith <John.Crawford-

xxxxx@xxx.xxxxxxxxxx; Sean O'Neill <Sean.O'xxxxx@xxx.xxxxxxxxxxxx

Subject: Newshub interview and article

Mōrena koutou.

Please see below FYI the links to article and Maria's interview from this morning about the Latitude Financial breach. Thanks again to everyone for your help getting this out the door yesterday evening.

article: Department of Internal Affairs says more than 1300 Kiwis' passport details stolen in massive hack on Latitude Financial Maria's interview: Department of Internal Affairs' advice to New Zealanders as thousands of passport details, driver's licenses stolen in Latitude security breach

Ngā mihi,

360581

#### Cristián Cornejo (he/him)

Kaitohutohu Whakawhitiwhiti Matua | Senior Communications Advisor Te Manu Karere | Communications Te Tari Taiwhenua | Department of Internal Affairs 45 Pipitea Street | PO Box 805, Wellington 6140 Mobile:

dia.govt.nz | Facebook | LinkedIn

?

From:	John Crawford-Smith
То:	Cristian Cornejo; Julia Wootton
Cc:	Media Internal Affairs
Subject:	RE: Newshub
Date:	Tuesday, 21 March 2023 4:07:47 pm
Attachments:	image001.png
	image002.png
Importance:	High

Kia ora Cristina,

This looks fine to me however, as it is attributed to Julia think she should see it.

Julia has advised not to release that number so how about.

We are working closely with Latitude to identify impacted passport holders.

Regards

John Crawford-Smith | Principal Advisor Te Pāhekoheko| Operations Kāwai ki te Iwi| Service Delivery and Operations Te Tari Taiwhenua | Department of Internal Affairs



From: Cristian Cornejo <xxxxxxxx.xxxx@xxx.xxxx@xxx.xxx</li>
Sent: Tuesday, 21 March 2023 3:59 pm
To: John Crawford-Smith <xxxx.xxxxxxxxxxx@xxx.xxxx@xxx.xxxx</li>
Cc: Media Internal Affairs <xxxx@xxx.xxxx.xx>
Subject: RE: Newshub

Hi John please see a proposed draft response below. I would check with whoever is leading the relationship with Latitude if it is ok for us to disclose the number of affected customers.

-STARTS-

Kia ora

Thanks for your enquiry. Please see our answer below, which can be attributed to Julia Wootton, General Manager Services and Access at Te Tari Taiwhenua Department of Internal Affairs.

# 1. Why is it considered safe to continue using a passport if the details of this have been stolen?

Our Department has robust controls that protect passports from identity takeover, including sophisticated facial recognition technology. This means people cannot get a passport in someone else's identity, even if they have their passport details.

It is also not possible to use passport details to travel in someone else's identity. For

someone to travel using another person's passport information, they would need the actual passport, not just the passport details.

People wanting to find more information about what to do if their passport was affected by the Latitude Financial Services data breach can visit passports.govt.nz/latitude-financial-servicesdata-breach/

# 2. Is it still possible that impacted customers will need to replace their passports eventually?

If the passport has been renewed since they provided it to Latitude, there is no need no need to do anything.

If they have not renewed their passport, there is also no need to replace their passport if it is still valid.

If someone chooses to replace their passport, the previous one will be cancelled once the Department receives the application.

Note that a cancelled passport cannot be used for travel or identification purposes. The person will need to wait until a replacement passport has been issued.

# 3. How many NZ based customers of Latitude and associated businesses have been affected by the cyber-attack according to what Latitude has told the DIA ? According to our latest information, the number of affected NZ based customers is 1342.

Ngā mihi,

#### -ENDS-

Thanks!

#### Cristián Cornejo (he/him)

Kaitohutohu Whakawhitiwhiti Matua | Senior Communications Advisor Te Manu Karere | Communications Te Tari Taiwhenua | Department of Internal Affairs 45 Pipitea Street | PO Box 805, Wellington 6140 Mobile:

dia.govt.nz | Facebook | LinkedIn

From: John Crawford-Smith <<u>xxxx.xxxxxxxxxxxxxxx@xxx.xxxxxx</u> > Sent: Tuesday, 21 March 2023 2:37 pm To: Cristian Cornejo <<u>xxxxxxxxxxxxxxxxx@xxx.xxxxxx</u>> **Cc:** Media Internal Affairs <<u>xxxxx@xxx.xxxx.xx</u> > Subject: RE: Newshub

Kia ora Cristina,

#### Refer to https://www.passports.govt.nz/latitude-financial-services-data-breach/

1. Why is it considered safe to continue using a passport if the details of this have been stolen?

If the passport has been renewed since they provided it somewhere there is no need no need to do anything.

If they have not renewed their passport, there is also no need to replace their passport if it is still valid.

If someone chooses to replace their passport, the previous one will be cancelled once the Department receives the application.

Note that a cancelled passport cannot be used for travel or identification purposes. The person will need to wait until a replacement passport has been issued.

The Department has robust controls that protect passports from identity takeover, including sophisticated facial recognition technology.

Someone would need the actual passport, not just the passport details.

If someone's passport has been lost or stolen, the person must let the Department's Passport Office know as soon as possible so we can cancel the passport and protect the person from any misuse.

- 2. Is it still possible that impacted customers will need to replace their passports eventually? Refer above
- 3. How many NZ based customers of Latitude and associated businesses have been affected by the cyber-attack according to what Latitude has told the DIA ? It is currently 1342

#### Regards

John Crawford-Smith | Principal Advisor Te Pāhekoheko| Operations Kāwai ki te Iwi| Service Delivery and Operations Te Tari Taiwhenua | Department of Internal Affairs

M: <u>www.dia.govt.nz</u> Logo-test

Hi John,

We got some additional questions about the Latitude date breach from another journalist at Newshub.

The good news is these seem to be a lot more straightforward than the previous ones. Can you please consider these ones as well while you work to answer the ones we sent to you earlier?

**The deadline for these ones is 4:30pm today.** If you think we won't be able to meet the deadline, let me know with time and we'll message the journalist asking for more time.

1. Why is it considered safe to continue using a passport if the details of this have been stolen?

2. Is it still possible that impacted customers will need to replace their passports eventually?

3. How many NZ based customers of Latitude and associated businesses have been affected by the cyber-attack according to what Latitude has told the DIA ?

Cheers,

# Cristián Cornejo (<u>he/him</u>)

Kaitohutohu Whakawhitiwhiti Matua | Senior Communications Advisor Te Manu Karere | Communications Te Tari Taiwhenua | Department of Internal Affairs 45 Pipitea Street | PO Box 805, Wellington 6140 Mobile:

dia.govt.nz | Facebook | LinkedIn

From: @discovery.com> Sent: Tuesday, 21 March 2023 1:44 pm To: Media Internal Affairs <<u>xxxxx@xxx.xxxx.xx</u> > Subject: Newshub

Hi guys,

I have a query in relation to the cyber attack on Latitude Financial.

Below is a statement given to a NZ customer of Latitude finance company Gem citing some information from DIA.

1. Why is it considered safe to continue using a passport if the details of this have been stolen?

2. Is it still possible that impacted customers will need to replace their passports eventually?

3. How many NZ based customers of Latitude and associated businesses have been affected by the cyber attack according to what Latitude has told the DIA ?

Please come back to me by 430.

Cheers

#### On 16 March 2023, Latitude Financial

Services (Latitude)<sup>1</sup> advised all customers and the market that it was responding to a malicious cyber-attack that resulted in the theft of personal information.

Regrettably, we are writing to you today to confirm that some of your personal information has been stolen.

We sincerely apologise that this happened. Protecting your personal information is of the utmost importance to Latitude and we are taking all necessary steps to secure our platforms.

This letter explains what happened, how we have responded and outlines further precautionary steps you can take to lower the risk of your information being potentially misused.

# What happened?

Latitude is experiencing a malicious cyber-attack that has resulted in a data theft.

While Latitude took immediate action, we understand that the attacker, via a vendor, was able to steal Latitude employee login credentials before the incident was contained. The attacker appears to have used the employee login credentials to steal personal information.

We have alerted and are working with relevant authorities and law enforcement agencies, including the Australian Cyber Security Centre, as well as external cyber security experts. Latitude also notified the Office of the Privacy Commissioner (OPC) about this incident on 16 March 2023. You have the right to make a complaint to the **OPC**. They are contactable at their website here <u>privacy.org.nz</u>.

#### What kind of information has been impacted?

We have so far identified that the incident has resulted in the following kinds of your personal information being compromised. We collected this information from you at the time you applied for credit or sought a quote from Latitude so we could verify your identity.

- The passport information you supplied which, where applicable, included your photograph, full name, date of birth, passport number and dates of issue and expiry.
- The personal information you supplied during your application or quote request which, where applicable, included your full name, address, and date of birth, and your phone number.
- A photograph of your face provided as part of Latitude's identity verification process.

#### Steps we are taking to help you

#### Replacement of identity documents

600

We are currently working with government agencies on the process to replace your stolen identity document (where necessary) at no cost to you. In respect of any necessary replacement of New Zealand driver licences, we are not yet ready for you to contact the Waka Kotahi NZ Transport Agency. We are working as quickly as possible. We will write to you to provide tailored information depending on the information stolen and the requirements of the Waka Kotahi NZ Transport Agency.

**Important:** We are also working with government to determine which identity documents need to be replaced.

- You may not need to replace your driver licence if only some details are impacted, rather than a full copy or image of your driver licence.
- You may also not need to replace your identity document if you have renewed or replaced it since the time that you provided it to us.
- For New Zealand passport holders involved in this incident, the Department of Internal Affairs (DIA) has confirmed that impacted passports are still safe to use.



From:	Cristian Cornejo
То:	Julia Wootton; Maria Robertson
Cc:	John Crawford-Smith; Media Internal Affairs; Sean O"Neill
Subject:	RE: TV3 AM show media request
Date:	Tuesday, 21 March 2023 4:12:22 pm
Attachments:	image001.png image002.png image003.png

Thanks for your feedback on this, Maria and Julia. I'll send you a new version shortly.

#### Cristián Cornejo (he/him)

Kaitohutohu Whakawhitiwhiti Matua | Senior Communications Advisor Te Manu Karere | Communications Te Tari Taiwhenua | Department of Internal Affairs 45 Pipitea Street | PO Box 805, Wellington 6140 Mobile: dia.govt.nz | Facebook | LinkedIn

From: Julia Wootton <xxxxx.xxxx@xxx.xxxx.xx>
Sent: Tuesday, 21 March 2023 4:06 pm
To: Cristian Cornejo <xxxxxxxxxx@xxx.xxx@xxx.xxx>; Maria Robertson
<xxxxx.xxxx@xxx.xxx@xxx.xxxx
@xxx.xxxx@xxx.xxx>; Media Internal Affairs
<xxxx@xxx.xxxx.xx>; Sean O'Neill <Sean.O'xxxxx@xxx.xxxx.xx>
Subject: RE: TV3 AM show media request

Hi team

Some thoughts from me below in red

Kia ora Julia and Maria,

Please see below a draft response to Newshub's first media enquiry about the Latitude Financial Services data breach for your comments and approval.

There is a second enquiry that I will be sending to you shortly for the same purposes.

I'd appreciate if you could get back to us asap on this, as both enquiries have deadlines within the next hour.

A big thank you to <u>@John Crawford-Smith</u> who put together all the info for the response.

# -STARTS-

Kia ora

Thanks for your enquiry. Please see our answer below, which can be attributed to Julia Wootton, General Manager Services and Access at Te Tari Taiwhenua Department of Internal Affairs.

# 1. Who should we be giving our passports to?

The primary purpose of the New Zealand Passport is to facilitate travel . We understand that people do use it as a form of identification but urge passport holders to exercise caution and enquire about how any copies of any of their identity documents are stored, shared and used when supplying this information to third parties.

Our advice is for people to keep their passport secure while they are using it, store it safely away from view when they are not, and never hand it over as a guarantee. Additional tips for keeping your passport safe are available from

passports.govt.nz/travel-information/ and safetravel.govt.nz/passports-and-visas.

# 2. What is your advice to companies who request our passport information?

The New Zealand passport is property of the New Zealand Government. The collection, storage and use of passport information should comply with the provisions of the Privacy Act and companies should take particular care not to over collect personal information.

The Privacy Act 2020 governs how organisations and businesses can collect, store, use and share personal information.

The Privacy Act has 13 privacy principles that govern how businesses and organisations should collect, handle and use personal information.

More information on these principles is available from <u>privacy.org.nz/privacy-act-</u>2020/privacy-principles/.

If you need more information or advice for companies handling personal information, please contact the Privacy Commissioner.

We also suggest that businesses investigate other ways of confirming identity such as a RealMe verified identity.

RealMe makes it easier for people to access and use online services offered by both government and the private sector. The service has been created to build trust and confidence by adhering to New Zealand Government security, identity and privacy legislation.

Please visit <u>realme.govt.nz/</u> for more information.

# 3. Are employees legally obligated to give up this information?

Please see response to question number two. ?? I don't understand this response

# 4. If passport information has been stolen through hacking, should you get a new one?

In relation to the Latitude Financial Services data breach we have assessed the risk and determined that people do not need to apply for a new passport. A passport cannot be renewed with just the information from the passport book alone and DIA has robust processes in place to determine that only those who should be entitled to a new passport are able to get one.

No, people don't need to get a new passport.

If a person's passport has been renewed since they provided it to the company or institution that has been compromised in the cyberattack, there is no ned no need to do anything.

If they have not renewed their passport, there is also no need to replace the passport if it is still valid.

If they choose to replace their passport, the previous one will be cancelled once the Department receives the application.

Please note that a cancelled passport cannot be used for travel or identification purposes. The person will need to wait until a replacement passport has been issued. For more information about what to do if your passport was affected by the Latitude Financial Services data breach, please visit passports.govt.nz/latitude-financial-services-data-breach/

5. Why are companies/organisations allowed to request passport information?

Please see response to question number two.

# 6. Why or why isn't that ethical?

We do not believe it's the Department's place to answer this question.

# 7. Additional comments

No additional comments.

Ngā mihi,

-ENDS-

Cheers,

# Cristián Cornejo (he/him)

Kaitohutohu Whakawhitiwhiti Matua | Senior Communications Advisor Te Manu Karere | Communications Te Tari Taiwhenua | Department of Internal Affairs 45 Pipitea Street | PO Box 805, Wellington 6140

Mobile:

dia.govt.nz | <u>Facebook</u> | <u>LinkedIn</u>

From: John Crawford-Smith <xxxx.xxxxxxxxxxxx@xxx.xxxx@ Sent: Tuesday, 21 March 2023 3:36 pm To: Cristian Cornejo <xxxxxxxxxxxxx@xxx.xxxxxx Subject: RE: TV3 AM show media request

Kia ora Cristian, Looks fine to me

Regards

John Crawford-Smith | Principal Advisor Te Pāhekoheko| Operations Kāwai ki te Iwi| Service Delivery and Operations Te Tari Taiwhenua | Department of Internal Affairs

M:	
www.dia.gov	<u>rt.nz</u>
Logo-test	
	?

From: Cristian Cornejo <<u>xxxxxxxxxxxxxxxx@xxx.xxxxxx</u>> Sent: Tuesday, 21 March 2023 3:34 pm To: John Crawford-Smith <<u>xxxx.xxxxxxxxxxxx@xxx.xxx</u> Subject: RE: TV3 AM show media request

Hi John,

I've drafted the response below based on the information you put together for us. In this case we think less is probably more, so I've worked to provide answers that make sense without going into too much detail that might confuse audiences or prompt additional questions from the journalist.

Please let me know if you are happy with it and I'll send it to Julia and Maria for approval.

# -STARTS-

Kia ora

Thanks for your enquiry. Please see our answer below, which can be attributed to Julia Wootton, General Manager Services and Access at Te Tari Taiwhenua Department of Internal Affairs.

# 1. Who should we be giving our passports to?

Our advice is for people to keep their passport secure while they are using it, store it safely away from view when they are not, and never hand it over as a guarantee.

Additional tips for keeping your passport safe are available from <u>passports.govt.nz/travel-information/</u> and <u>safetravel.govt.nz/passports-and-visas</u>.

# 2. What is your advice to companies who request our passport information?

The Privacy Act 2020 governs how organisations and businesses can collect, store, use and share

personal information.

The Privacy Act has 13 privacy principles that govern how businesses and organisations should collect, handle and use personal information.

More information on these principles is available from <u>privacy.org.nz/privacy-act-2020/privacy-principles/</u>.

If you need more information or advice for companies handling personal information, please contact the Privacy Commissioner.

We also suggest that businesses investigate other ways of confirming identity such as a Real verified identity.

RealMe makes it easier for people to access and use online services offered by both government and the private sector. The service has been created to build trust and confidence by adhering to New Zealand Government security, identity and privacy legislation.

Please visit <u>realme.govt.nz/</u> for more information.

# 3. Are employees legally obligated to give up this information?

Please see response to question number two.

# 4. If passport information has been stolen through hacking, should you get a new one?

No, people don't need to get a new passport.

If a person's passport has been renewed since they provided it to the company or institution that has been compromised in the cyberattack, there is no ned no need to do anything.

If they have not renewed their passport, there is also no need to replace the passport if it is still valid.

If they choose to replace their passport, the previous one will be cancelled once the Department receives the application.

Please note that a cancelled passport cannot be used for travel or identification purposes. The person will need to wait until a replacement passport has been issued.

For more information about what to do if your passport was affected by the Latitude Financial Services data breach, please visit passports.govt.nz/latitude-financial-services-data-breach/

# 5. Why are companies/organisations allowed to request passport information?

Please see response to question number two.

# 6. Why or why isn't that ethical?

We do not believe it's the Department's place to answer this question.

# 7. Additional comments

No additional comments.

Ngā mihi,

# -ENDS-

Cheers,

## Cristián Cornejo (<u>he/him</u>)

Kaitohutohu Whakawhitiwhiti Matua | Senior Communications Advisor

Te Manu Karere | Communications Te Tari Taiwhenua | Department of Internal Affairs 45 Pipitea Street | PO Box 805, Wellington 6140 Mobile: dia.govt.nz | Facebook | LinkedIn

From: John Crawford-Smith <xxxx.xxxxxxxxxxxx@xxx.xxxx@ Sent: Tuesday, 21 March 2023 2:23 pm To: Cristian Cornejo <xxxxxxxxxxx@xxx.xxxxxxx Subject: RE: TV3 AM show media request

How is this?

Regards

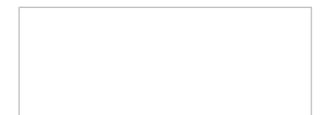
John

Thank you! I will work with journalist and Nicki to find a time for you to do this.

Cheers,

## Cristián Cornejo (he/him)

Kaitohutohu Whakawhitiwhiti Matua | Senior Communications Advisor Te Manu Karere | Communications Te Tari Taiwhenua | Department of Internal Affairs 45 Pipitea Street | PO Box 805, Wellington 6140 Mobile: dia.govt.nz | Facebook | LinkedIn



From: Maria Robertson <<u>xxxxx.xxxxxx@xxx.xxxx@</u> Sent: Tuesday, 21 March 2023 2:06 pm To: Cristian Cornejo <<u>xxxxxxxxxxxxxx@xxx.xxxxx</u>> Cc: Media Internal Affairs <xxxx@xxx.xxxx.xx >; John Crawford-Smith <John.Crawford xxxxx@xxx.xxxx.xx >; Sean O'Neill <Sean.O'xxxxx@xxx.xxxx.xx>; Rachel Prosser <xxxxxx.xxxxx@xxx.xxxx.xx > Subject: RE: TV3 AM show media request

Hi

Yes, sure thing.

Μ

# Maria Robertson | Deputy Chief Executive Kawai Ki Te Iwi | Service Delivery and Operations

Mobile:

45 Pipitea Street | PO Box 805, Wellington 6140, New Zealand | www.dia.govt.nz

Logo-test

From: Cristian Cornejo <<u>xxxxxxxxxxxxxxxx@xxx.xxxxxx</u>>

Sent: Tuesday, 21 March 2023 1:54 PM

**To:** Maria Robertson <<u>xxxxxxxxxxxxxxxx@xxx.xxxxxxxx</u>>

Cc: Media Internal Affairs <<u>xxxxx@xxx.xxxx.xx</u>>; John Crawford-Smith <<u>John.Crawford-</u>

xxxxx@xxx.xxxx.xx >; Sean O'Neill <Sean.O'xxxxx@xxx.xxxx.xx>; Rachel Prosser

<<u>xxxxxx.xxxxxx@xxx.xxxx.xx</u>>

?

**Subject:** FW: TV3 AM show media request Importance: High

Kia ora Maria,

Please see below an enquiry we've got in the context of the Latitude Financial Services data breach.

John is working on a response, but in the meantime we're reaching to you because the journalist has also asked if someone would be available for an interview on passport safety for the AM Show tomorrow.

I believe the team has already been in touch with you about this, and I'm looking to confirm with you if you are willing and available to do this interview tomorrow morning.

If you are keen to do the interview, could you please let me know about your availability to drop

by their studio tomorrow morning and I'll work with the journalist to coordinate. If you'd rather have someone else do the interview, or decline the interview and just send the written response John is working on, let me know and we can work on that too.

Thanks!

# Cristián Cornejo (he/him)

Kaitohutohu Whakawhitiwhiti Matua | Senior Communications Advisor Te Manu Karere | Communications Te Tari Taiwhenua | Department of Internal Affairs 45 Pipitea Street | PO Box 805, Wellington 6140 Mobile:

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?

From: Rachel Prosser <<u>xxxxxx.xxxx@xxx.xxxx@xxx.xxxxx</u> >
Sent: Tuesday, 21 March 2023 1:02 pm

Cc: Media Internal Affairs <<u>xxxxx@xxx.xxxxxx</u> > Subject: Re: TV3 AM show media request

Hi all, am on leave but want to note that care is needed with a really tricky set of questions, which actually go beyond passports to the department's role in maintaining the identity management standards (saying what combination of documents should be required to verify identity identity). our role in AML CFT regulator which requires vérifications, the future of Digital identity and our role promoting the IVS / Real Me Verified and the Confirmation service - organisations who use RealMe verified don' t need the passport. Q Questions 3 and 5 look to privacy principles of necessity. It also looks to the complex issue of data retention and whether passport data needs to be retained. It's not that we cover all of those ; in the timeframe aligning the department would ne tricky: it's more being careful that whatever we do advise isn't going across other parts of the department advise.

This is a good opportunity to promote Real Me verifies though.

It almost feels like Paul not Maria - I' d check that with her asap.

# Get <u>Outlook for iOS</u>

Subject: FW: TV3 AM show media request

Kia ora John,

I'm reaching out to you in Rachel's absence. She usually coordinates the responses to media enquiries and we work with her to get the responses out to journalists. Please see below an enquiry we've got in the context of the Latitude Financial Services data breach. They are asking for advice on several aspects of passport information sharing. I know there is some general advice about this on the passports website and that a page has been specifically set up for the Latitude data breach, but Is there any mor specific lines or advice that we could use to respond to this enquiry?

Please note the journalist has also asked if someone would be available for an interview on passport safety for the AM Show tomorrow. We can raise that request with Maria once we've put together our response to the enquiry.

Because they want this to be ready for the AM Show tomorrow, we should work towards providing the response **before COB today**.

Please let me know if you are able to help or point me towards someone who can.

Ngā mihi,

## Cristián Cornejo (he/him)

Kaitohutohu Whakawhitiwhiti Matua | Senior Communications Advisor Te Manu Karere | Communications Te Tari Taiwhenua | Department of Internal Affairs 45 Pipitea Street | PO Box 805, Wellington 6140 Mobile: dia.govt.nz | Facebook | LinkedIn

From:

@discovery.com>

Sent: Tuesday, 21 March 2023 11:34 am To: Media Internal Affairs <<u>xxxxx@xxx.xxxx.xx</u> > Cc:

<u>@discovery.com</u>>

Subject: TV3 AM show media request

You don't often get email from <u>@discovery.com</u>. <u>Learn why this is important</u>

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https://www.newshub.co.nz/home/technology/2023/03/latitude-group-parent-company-of-genoapay-and-gem-hit-by-cyber-attack.html



From:	<u>Cristian Cornejo</u>
То:	Rachel Prosser; John Crawford-Smith
Cc:	Media Internal Affairs
Subject:	RE: TV3 AM show media request
Date:	Tuesday, 21 March 2023 1:28:54 pm
Attachments:	image001.png

Thanks Rachel,

You make good points; some of the questions below are probably not ours to answer or go beyond the issue of passport safety.

I would recommend just providing lines around passport safety advice and perhaps refer the other ones to someone more suitable like the privacy commissioner?

Ngā mihi,

Q

### Cristián Cornejo (<u>he/him</u>)

Kaitohutohu Whakawhitiwhiti Matua | Senior Communications Advisor Te Manu Karere | Communications

Te Tari Taiwhenua | Department of Internal Affairs

45 Pipitea Street | PO Box 805, Wellington 6140

Mobile: dia.govt.nz | Facebook | LinkedIn

From: Rachel Prosser <xxxxxxxxxxxxxx@xxx.xxxxx

**Sent:** Tuesday, 21 March 2023 1:02 pm

**Cc:** Media Internal Affairs <xxxxx@xxx.xxxx.xx>

**Subject:** Re: TV3 AM show media request

Hi all, am on leave but want to note that care is needed with a really tricky set of questions, which actually go beyond passports to the department's role in maintaining the identity management standards (saying what combination of documents should be required to verify identity identity). our role in AML CFT regulator which requires vérifications, the future of

Digital identity and our role promoting the IVS / Real Me Verified and the Confirmation service - organisations who use RealMe verified don't need the passport.

Questions 3 and 5 look to privacy principles of necessity.

It also looks to the complex issue of data retention and whether passport data needs to be  $% \left[ {\left[ {{{\rm{ret}}} \right]_{\rm{stat}}} \right]$  retained.

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### Get <u>Outlook for iOS</u>

Subject: FW: TV3 AM show media request

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Sent: Tuesday, 21 March 2023 11:34 am To: Media Internal Affairs <<u>media@dia.govt.nz</u>> Cc:

@discovery.com>

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Beased under the Official Information Act, O

From:	<u>Cristian Cornejo</u>
То:	John Crawford-Smith
Cc:	Media Internal Affairs; Russell Burnard; Julia Wootton
Subject:	RE: TV3 AM show media request
Date:	Tuesday, 21 March 2023 12:55:48 pm
Attachments:	image001.png
	image002.png

Thanks John,

I will contact Maria asap.

Cheers,

### Cristián Cornejo (he/him)

Kaitohutohu Whakawhitiwhiti Matua | Senior Communications Advisor Te Manu Karere | Communications Te Tari Taiwhenua | Department of Internal Affairs 45 Pipitea Street | PO Box 805, Wellington 6140 Mobile: dia.govt.nz | Facebook | LinkedIn

From: John Crawford-Smith <xxxx.xxxxxxxxxxxx@xxx.xxxx Sent: Tuesday, 21 March 2023 12:45 pm To: Cristian Cornejo <xxxxxxxxxxxxxxx@xxx.xxxxxxxxxxx

**Cc:** Media Internal Affairs <xxxx@xxx.xxxxx; Russell Burnard <Russell.Buxxxxx@xxx.xxxx; Julia Wootton <xxxxx.xxxxx@xxx.xxxxxxx>

**Subject:** RE: TV3 AM show media request

Ka ora Cristian, I will start work on this now and suggest contacting Maria while I am doing that re her or someone else's availability as I note she is out of the office on ELT away days.

Russell and Julia FYI

Regards

John Crawford-Smith | Principal Advisor Te Pāhekoheko| Operations Kāwai ki te Iwi| Service Delivery and Operations Te Tari Taiwhenua | Department of Internal Affairs M: www.dia.govt.nz

Logo-test	9	

From: Cristian Cornejo <<u>Cristian.Cornejo@dia.govt.nz</u>>
Sent: Tuesday, 21 March 2023 12:35 pm
To: John Crawford-Smith <<u>John.Crawford-Smith@dia.govt.nz</u>>
Cc: Media Internal Affairs <<u>media@dia.govt.nz</u>>; Rachel Prosser <<u>Rachel.Prosser@dia.govt.nz</u>>;
Subject: FW: TV3 AM show media request
Importance: High

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 From:
 John Crawford-Smith

 To:
 Cristian Cornejo

 Subject:
 RE: TV3 AM show media request

 Date:
 Tuesday, 21 March 2023 2:22:58 pm

 Attachments:
 Passport media q 21 March.docx image001.png image002.png

How is this?

Regards

John

From: Cristian Cornejo <xxxxxxxxxxxx@xxx.xxxxxxx</p>
Sent: Tuesday, 21 March 2023 2:14 pm
To: Maria Robertson <xxxxx.xxxxx@xxx.xxxx; Nicki Le Grice</p>
<xxxxx.xxxx@xxx.xxxx@xxx.xxxx</p>
Cc: Media Internal Affairs <xxxxx@xxx.xxxx; John Crawford-Smith <John.Crawford-</p>
xxxx@xxx.xxxx; Sean O'Neill <Sean.O'xxxxx@xxx.xxx; Rachel Prosser</p>
<xxxxxx.xxxxxx@xxx.xxxx</p>

Subject: RE: TV3 AM show media request

Thank you!

I will work with journalist and Nicki to find a time for you to do this.

Cheers,

### Cristián Cornejo (he/him)

Kaitohutohu Whakawhitiwhiti Matua | Senior Communications Advisor Te Manu Karere | Communications Te Tari Taiwhenua | Department of Internal Affairs 45 Pipitea Street | PO Box 805, Wellington 6140 Mobile: dia.govt.nz | Facebook | LinkedIn

From: Maria Robertson <<u>xxxxx.xxxxxx@xxx.xxxxx@</u> Sent: Tuesday, 21 March 2023 2:06 pm

**To:** Cristian Cornejo <<u>xxxxxxxxxxxxxxx@xxx.xxxxx</u>>

Cc: Media Internal Affairs <<u>xxxxx@xxx.xxxx.xx</u>>; John Crawford-Smith <<u>John.Crawford-</u>

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

Subject: RE: TV3 AM show media request

Hi

Yes, sure thing.

Μ

# Maria Robertson | Deputy Chief Executive Kawai Ki Te Iwi | Service Delivery and Operations Mobile:

45 Pipitea Street | PO Box 805, Wellington 6140, New Zealand | www.dia.govt.nz

Logo-test

From: Cristian Cornejo <<u>xxxxxxxxxxxxxxx@xxx.xxxxxx</u>>

Sent: Tuesday, 21 March 2023 1:54 PM

To: Maria Robertson <<u>xxxxx.xxxxx@xxx.xxxx@</u> >>

Cc: Media Internal Affairs <<u>xxxxx@xxx.xxxx.xx</u>>; John Crawford-Smith <<u>John.Crawford-</u>

xxxxx@xxx.xxxx.xx\_>; Sean O'Neill <Sean.O'xxxxx@xxx.xxxx.xx>; Rachel Prosser

<<u>xxxxxx.xxxx@xxx.xxxx.xx</u>>

**Subject:** FW: TV3 AM show media request **Importance:** High

Kia ora Maria,

Please see below an enquiry we've got in the context of the Latitude Financial Services data breach.

John is working on a response, but in the meantime we're reaching to you because the journalist has also asked if someone would be available for an interview on passport safety for the AM Show tomorrow.

I believe the team has already been in touch with you about this, and I'm looking to confirm with you if you are willing and available to do this interview tomorrow morning.

If you are keen to do the interview, could you please let me know about your availability to drop by their studio tomorrow morning and I'll work with the journalist to coordinate.

If you'd rather have someone else do the interview, or decline the interview and just send the written response John is working on, let me know and we can work on that too.

Thanks!

# Cristián Cornejo (he/him)

Kaitohutohu Whakawhitiwhiti Matua | Senior Communications Advisor Te Manu Karere | Communications Te Tari Taiwhenua | Department of Internal Affairs 45 Pipitea Street | PO Box 805, Wellington 6140 Mobile: dia.govt.nz | Facebook | LinkedIn



From: Rachel Prosser <<u>Rachel.Prosser@dia.govt.nz</u>> Sent: Tuesday, 21 March 2023 1:02 pm To: Cristian Cornejo <<u>Cristian.Cornejo@dia.govt.nz</u>>; John Crawford-Smith <<u>John.Crawford-Smith@dia.govt.nz</u>> Cc: Media Internal Affairs <<u>media@dia.govt.nz</u>> Subject: Re: TV3 AM show media request

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## Get Outlook for iOS

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Sent: Tuesday, March 21, 2023 12:35 PM
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Cc: Media Internal Affairs <<u>media@dia.govt.nz</u>>; Rachel Prosser
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45 Pipitea Street | PO Box 805, Wellington 6140

Mobile:

dia.govt.nz | Facebook | LinkedIn



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5. Why are companies/organisations allowed to request passport information? 6. Why or why isn't that ethical?

7. Additional comments

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Further context can be found in this article:

https://www.newshub.co.nz/home/technology/2023/03/latitude-group-parent-company-ofgenoapay-and-gem-hit-by-cyber-attack.html

### 1. Who should we be giving our passports to?

Along with being used for travel, passports are commonly used as a means of identification. However, it is suggested that people don't hand their passport over as a guarantee.<sup>1</sup>

That said, we know that many places ask for passports when providing a service (hotels, employment agencies etc.) or product and while in theory people consent to providing their passport it is because they need to do so to receive the service or product.

### 2. What is your advice to companies who request our passport information?

Investigate other ways of confirming identity such as a RealMe verified identity. RealMe is used by many New Zealand businesses and government departments which is growing all the time as new organisations sign up with RealMe.<sup>2</sup>

If somewhere does need to see a physical passport, then have a process where sighting it and confirming it meets requirements is recorded rather than taking and retaining a copy. If they still require a copy, only retain it as long as relevant in keeping with Privacy Principle 9 - an organisation should not keep personal information for longer than it is required for the purpose it may lawfully be used.<sup>3</sup>

## 3. Are employees legally obligated to give up this information?

As explained in 1, people don't have to provide the information; however, this then results in them not getting the service or product.

## 4. If passport information has been stolen through hacking, should you get a new one?

People don't have to. If the passport has been renewed since they provided it somewhere there is no ned no need to do anything.

If they have not renewed their passport, there is also no need to replace their passport if it is still valid.

If someone chooses to replace their passport, the previous one will be cancelled once the Department receives the application.

Note that a cancelled passport cannot be used for travel or identification purposes. The person will need to wait until a replacement passport has been issued.<sup>4</sup>

## 5. Why are companies/organisations allowed to request passport information?

Refer to earlier responses.

## 6. Why or why isn't that ethical?

This is not for us to answer.

<sup>&</sup>lt;sup>1</sup> <u>https://www.safetravel.govt.nz/passports-and-visas</u>

<sup>&</sup>lt;sup>2</sup> <u>https://www.realme.govt.nz/where-to-use-realme/</u>

<sup>&</sup>lt;sup>3</sup> https://www.privacy.org.nz/privacy-act-2020/privacy-principles/9/

<sup>&</sup>lt;sup>4</sup> <u>https://www.passports.govt.nz/latitude-financial-services-data-breach/</u>

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looking at the meidia log you managed a request on 3/10/22 re Optus passport breach but there is no Cohesion link

found it

not related info

Cristian Cornejo 21/03 12:58 pm

9.

Yes, I went looking for that one straight away too, but it was specific to the Optus breach.

I think for this one we're better off offering general advice on keeping passport info safe.

21/03 12:59 pm

agreed, I was looking to see if we had that recently

21/03 1:31 pm did you contact Maria?

	did you contact Mana!
Cristian Cornejo 21/03 1:31 pm I'm sending here a message ne	DW.
	21/03 1:32 pm I will call her, hang on
Cristian Cornejo 21/03 1:32 pm ah ok	
let me know how that goes pl	ease
	21/03 1:35 pm Julia Wootton is all over it and about to call her, if not her Maria will do it
Cristian Cornejo 21/03 1:35 pm sounds good	
We've got some more question forwarded you the email.	ons about the data breach from another journalist at newshub. I've just
Let me know if we can help ir	any way.
	21/03 2:22 pm saw that just about to reply with others
Cristian Cornejo 21/03 2:22 pm Thanks!	
robust contro technology. Someone wa	email with possible anbswers - please add this to the additional info - The Department has ols that protect passports from identity takeover, including sophisticated facial recognition ould need the actual passport, not just the passport details. ne's passport has been lost or stolen, the person must let the Department's Passport Office
	soon as possible so we can cancel the passport and protect the person from any misuse.
Cristian Cornejo 21/03 2:35 pm will do, thanks	
I'll get back to you on those a	nswers asap
	find who to talk to re How many NZ based customers of Latitude and associated businesses fected by the cyber-attack according to what Latitude has told the DIA ?
	just replied
Cristian Cornejo 21/03 2:45 pm	



