

From: s 47E(c)
Sent: Thursday, 13 July 2023 3:01 PM
To:
Cc: s 47E(c)
Subject: Lilt iATO extended for 6 months [SEC=OFFICIAL]

OFFICIAL

Hi s 47E(c)

Lilt phase 1 has an iATO, extended until the end of the year(6 more months) which will allow us to finish off the AD integration and we can seek a full ATO for phase 1.

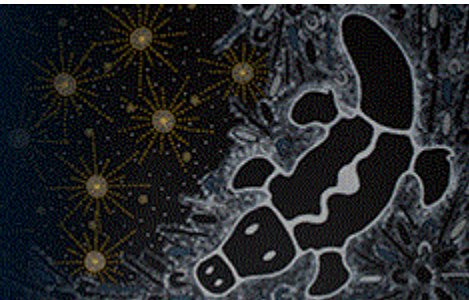
Regards

s 47E(c)
CYBER SECURITY
CHIEF INFORMATION OFFICER
Tel: s 47E(d) Ext: s 47E(d)
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The Australian Federal Police acknowledges the traditional owners and custodians of country throughout Australia and their continuing connection to land, sea and community. We pay our respects to the people, the cultures and the elders past, present and emerging.



From: s 47E(c)
Sent: Thursday, 10 November 2022 4:22 PM
To: s 47E(c)
Subject: Lilt interim Authority to Operate (iATO)

Hi all

Just to let you know, CRASH/CISO has provided an approval for Lilt or an [iATO](#) until end of Feb, next year.

				<ul style="list-style-type: none"> • WH: Invite s 47E(c) to next CRASH
2	On Prem Lilt POC RATP	s 47E(c)	Approved iATO till 28 Feb 2023	<ul style="list-style-type: none"> • Seeking an extension of iATO to support operation s 47E(d) • TS: Hesitate to go live as production, extend the iATO short term to support the operation. Work with CDO colleagues on SOPs for file transfers of large datasets • MT: For R4, as we are relying on local AV, rephrase the risk to capture enterprise risk. Ownership is enterprise wide rather than this project • Approved to extend the iATO till 28 Feb 2023 • 2211.04 Lilt on prem POC RATP .xlsx

ATO that is approved by CTO will be signed and kept [Risk Assessments and Security Documents](#)

Regards

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From: s 47E(d)
Sent: Tuesday, 19 September 2023 4:14 PM
To: s 47E(c)
Cc: s 47E(d)
Subject: Lilt Translate Access [SEC=OFFICIAL]

OFFICIAL



Project Wasp

Access to Lilt Translate – Central Command Pilot Group

Dear Colleagues

Thank you for participating in the Project Wasp Pilot group. You now have access to Lilt Translate. Use the following link can be used to access Lilt Translate
s 47E(d) As Lilt is currently not available more broadly to AFP members, we recommend you bookmark this link in your browser.

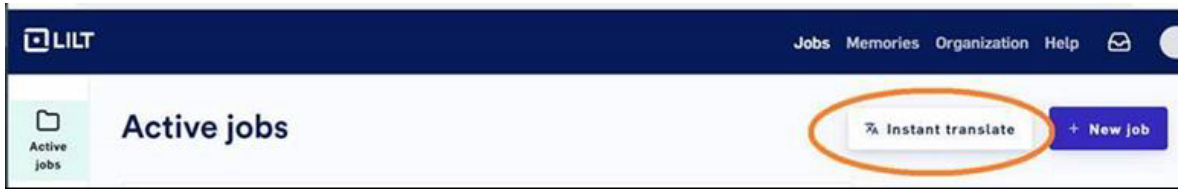
Lilt uses single sign on (SSO), which means you do not enter a username or password. When you log in to Lilt – simply select the SSO button on the home page.

You have been booked in for a virtual Microsoft Teams session with the Project Wasp team in consultation with s 47E(c) You will either be attending on Wednesday 20 September 12:00 – 13:00hrs or Thursday 21 September 14:00 – 15:00hrs. The training session delivery will only take approx. 30 minutes, with the other half open for questions.

Please note: There is no requirement for you to access Lilt prior to your training session.

Additional information:

- The primary use of Lilt Translate is to determine whether foreign language material is relevant to AFP investigations or other operational activity. Relevant material should always be reviewed by a suitably qualified human translator. If you require translation services for evidentiary purposes – please see the [Interpreting and translation services](#) on the Hub.
- No material from Lilt leaves AFPNet, so it can safely handle PROTECTED material.
- All results from Lilt Translate are to be treated as indicative and caveated with “PRELIMINARY – SUBJECT TO HUMAN REVIEW.”
- Please only access the **Instant translate** option in Lilt. The **+ New Job** option is not functional at this stage and **should** not be used.



For additional information on Lilt, please see articles in [ServiceNow](#) or on the [Data Enrichment Hub page](#).

Thank you for your participation, please direct any enquiries or questions to the [Project Wasp team](#).

PROJECT WASP Team
s 47E(d) @afp.gov.au



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AFP
AUSTRALIAN FEDERAL POLICE

Privacy Threshold Assessment

Wasp project

Report title	Privacy Threshold Assessment – Wasp Project
Originating area	Data Science Team
Date produced	March 2023
Classification	OFFICIAL
Cleared by	AFP Privacy Officer
	[Manager Area(s)]
Endorsed by	[Endorsing Officer(s) (Manager/Commander or above) or Committee(s)]

A. Project Overview?

Project details

Project name: Wasp project

Project manager: s 47E(c)

Threshold assessment drafter:

General Manager responsible for this Business Area:

Tick the appropriate box:

- New project
- Upgraded/change to existing project
- New system
- Upgraded/change to existing system

Description:

Briefly describe the system/project and its function within the AFP

Translation and transcription of foreign languages via documents, audio files and video files.

Translating and transcribing all types of information to assist determining the relevance and level of sensitivity of data, under investigation.

s 37(2)(b)

The three phases of the integration of Lilt are as follows:

Phase 1: foundational design of the system itself –

earmarked for completion by 31 May 2023. s 37(2)(b)

s 37(2)(b)

B. Types of personal information to be handled?

The privacy impact of any project or system will depend in part on the volume and types of personal information to be collected, used or disclosed.

Please select the kinds of information that will be handled by the project or system (if any):

<input type="checkbox"/> names	<input type="checkbox"/> identity documents (drivers licence, passport, Medicare card)	<input type="checkbox"/> salary
<input type="checkbox"/> signatures	<input type="checkbox"/> tax file number	<input type="checkbox"/> work practices
<input type="checkbox"/> home address	<input type="checkbox"/> other identifier (e.g. student number)	<input type="checkbox"/> referee's comments about a job applicant's career
<input type="checkbox"/> email	<input type="checkbox"/> credit information	<input type="checkbox"/> an opinion as to a person's tastes, preferences or activities
<input type="checkbox"/> telephone number(s)	<input type="checkbox"/> employment details	<input checked="" type="checkbox"/> Other: All of the above
<input type="checkbox"/> date of birth		
<input type="checkbox"/> bank account details		

Please select the kinds of sensitive information that will be handled by the project or system (if any):

<input type="checkbox"/> racial or ethnic origin	<input type="checkbox"/> criminal record
<input type="checkbox"/> political opinions	<input type="checkbox"/> health information; or
<input type="checkbox"/> membership of a political association	<input type="checkbox"/> genetic information about an individual that is not otherwise health information
<input type="checkbox"/> religious beliefs or affiliations	<input type="checkbox"/> biometric information that is to be used for the purpose of automated biometric verification or biometric identification
<input type="checkbox"/> philosophical beliefs	<input checked="" type="checkbox"/> Other: All of the above
<input type="checkbox"/> membership of a trade union	
<input type="checkbox"/> sexual orientation or practices	

C. What does the project require?

Please briefly answer each of the following questions

<p>Collection of personal information?</p>	<p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p>	<p>Collection is where personal information is included in a document, electronic device or other device or system (this will include where existing personal information held by the AFP is merged to form a new record).</p>	<p><i>What information will be collected? What is the purpose of collection? Do any legislative provisions apply (including restrictions surrounding surveillance and telecommunication interception material)? How will it be collected e.g. from an individual or a third party?</i></p> <hr/> <p>For the purpose of this PTA the presumption is that the information being input into Lilt for translation has already been lawfully collected by the AFP for various purposes relating to the AFP's functions and activities.</p>
<p>Storage of personal information?</p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>	<p>Storage is where records containing personal information are kept or held by the agency</p>	<p><i>What information will be stored and where e.g. in the cloud?</i></p> <div style="background-color: #cccccc; height: 300px; display: flex; align-items: center; justify-content: center; margin-top: 20px;"> <p>s 37(2)(b)</p> </div>
<p>Use of personal information (by the AFP)?</p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>	<p>Use is where information is handled within the agency and remains within the agency's control. E.g. by accessing, reading, searching or passing</p>	<p><i>What information will be used? Will information be used for the purpose for which it was collected or a different purpose? Do any legislative provisions apply (including restrictions surrounding surveillance and telecommunication interception material)?</i></p>

		records internally within the agency.	<p>Personal and sensitive information will be used by AFP staff when it is entered into Lilt for translation and transcribing purposes. This is done to ascertain the sensitivity of the information and the potential relevance to ongoing investigations.</p> <p>The use in this context is for the same purpose as collection or is otherwise consistent with the purpose under APP 6.2(e).</p>
Disclosure of personal information (outside the AFP)?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Disclosure is where information is sent outside the agency and control is lost. E.g. by sharing, transmitting, publishing or displaying information to someone outside the agency.	<p><i>What information will be disclosed? To who?</i></p> <p><i>Will information be disclosed consistently with the purpose for which it was collected or a different purpose?</i></p> <p><i>Do any legislative provisions apply (including restrictions surrounding surveillance and telecommunication interception material)?</i></p> <p>Information will not be disclosed as part of the translation process.</p> <p>Any subsequent disclosure of information that is found to be relevant to an investigation once translated is considered outside the remit of this PTA.</p>
<p>If 'yes' to any of the above, proceed to assess risk in Parts D, E and F.</p>			
<p>If 'no' to all of the above, no personal information is handled. Proceed to Part G.</p>			

D. Determining risk

(i) 'High Risk' indicators

Please assess the project or system against the following issues. If any items apply, the new or changed project or system may be 'high risk'.

- Collection of sensitive information, tax file numbers or identity documents
- Collection of personal information where unauthorised access or disclosure of the information would likely result in serious harm (e.g. identity theft, significant financial loss, threats to a person's safety)
- Creation or use of an identifier for staff or members of the public

<input type="checkbox"/>	Aggregation of personal information in databases
<input type="checkbox"/>	Linking or matching of different sources of personal information (either within the agency or with information held by other agencies/bodies) (this will likely include the use of data analytics tools and the creation of databases)
<input type="checkbox"/>	De-identification of personal information to enable sharing or release
<input checked="" type="checkbox"/>	Handling a high volume of personal information
<input type="checkbox"/>	Disclosure to a person or organisation outside of Australia (other than the individual to whom the personal information relates)
<input type="checkbox"/>	Handling of personal information using new technologies or legislation
<input checked="" type="checkbox"/>	Handling of personal information will have an impact on key aspects of a person's life (e.g. livelihood, housing, educational performance, reputation, health) or may cause an adverse outcome (e.g. a fine, reputational or other harm or preventing access to services)
<input type="checkbox"/>	Community concerns about the project or system have been raised or are likely
<input type="checkbox"/>	Using personal information for automated decision-making, profiling or behavioural predictions
<input type="checkbox"/>	Systematic monitoring or tracking of individuals

(ii) 'Medium risk' indicators

Please assess whether the project or system may involve any of the following:

<input type="checkbox"/>	collection of financial information	<input type="checkbox"/>	use or disclosure of information already held by the AFP for a secondary purpose.
<input type="checkbox"/>	collection where anonymity or pseudonymity may be permitted	<input type="checkbox"/>	publication of personal information in a report, online or other public document
<input type="checkbox"/>	collection of personal information from someone other than the individual (e.g. a representative or another government agency)	<input type="checkbox"/>	handling of personal information by a contracted services provider
<input type="checkbox"/>	collection of personal information compulsorily (i.e. without consent)	<input checked="" type="checkbox"/>	data quality issues (i.e. information is inaccurate, out-of-date, incomplete, irrelevant)
<input type="checkbox"/>	collection of personal information from minors or other individuals where capacity may need to be established	<input type="checkbox"/>	restricted access or correction of personal information
<input type="checkbox"/>	receipt of unsolicited information	<input type="checkbox"/>	storage of personal information offshore and/or in the cloud.
<input type="checkbox"/>	circumstances where notice of collection of personal information may not be provided		

(iii) Other potential risks to privacy

Briefly describe any other risks

e.g. technology gaps; resourcing; legislative changes

E. Consideration of supplier and/or third party access to information

Project details

<p>Suppliers and/or third parties proposed to handle information</p>	<p>Lilt Inc. Lilt is a United States (US) based company. They will be assisting the AFP with integration of the software, however no Lilt staff will have access to any AFP information. Lilt will also assist the AFP in the event that there are software issues.</p>
<p>Detail any known privacy practices of the supplier/third party</p>	<p>The personal information handled by this project will remain in Australia and be subject to the <i>Privacy Act 1988</i>. Lilt's Privacy Policy is at: https://lilt.com/privacy</p>
<p>Proposed contractual terms (if any) to be included in the contractual arrangements relevant to this project</p>	<p>N/A</p>
<p>Is there any requirement for suppliers/third parties to have a security clearance or otherwise have additional obligations imposed in relation to their handling of personal information</p>	<p>Lilt Inc. employees that will be assisting with the implementation of Lilt for the AFP will be subject to background checks and AFP security clearance processes.</p>

F. Determination

High Risk

Medium Risk

Low Risk

Briefly explain determination

s 42(1)

s 42(1)

G. Threshold assessment outcome

No personal information is handled by this project – this document to be kept as a record of considerations given to privacy.

OR

The privacy risks raised by the project or system are low risk and no further action is required. A copy of this threshold assessment will be provided to the AFP Privacy Officer for sign off and review.

OR

The privacy risks raised by the project or system are medium/high risk and will be reviewed as part of undertaking a comprehensive PIA. A copy of the completed PIA will be provided to the AFP Privacy Officer for sign off and review.

OR

The privacy risks raised by the project or system are medium/high risk. However, the Privacy Officer is satisfied appropriate risk mitigation strategies (as set out in the above recommendations) can reduce or remove that risk. If implemented, a comprehensive PIA is not required unless anything in this assessment changes. A copy of this threshold assessment will be kept by the AFP Privacy Officer.

Assessor Sign-off (person drafting this assessment)

Name	Position	Date
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Approver Sign-off (Project manager)

s 47E(c)

Project Manager

March 2023

Privacy Officer Sign-off

s 47E(c)

Privacy Officer

27 April 2023