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Gehan Gunasekara

By email: g.gunasekara@auckland.ac.nz Ref: H202006641

Dear Gehan Gunasekara

Response to your request for official information

Thank you for your request under the Official Information Act 1982 (the Act) on 28 August 2020 to the Ministry of Health (the Ministry) regarding the privacy implications in regards to contact tracing technology.

The Ministry also decided to extend the due date for this response on 24 September 2020 under section 15A of the Act as further consultation/collation was required.

Information in response to each part of your request is outlined below.

Two sisters released early from quarantine on June 13 2020 who subsequently tested positive for COVID-19. 1. How many days did it take to identify all 400 contacts?

There were four close contacts associated with the two sisters, all were identified within two days. There were several hundred casual contacts, all were identified within one day.

 List the means/methods that were used to identify contacts – e.g. information held by airlines, Customs, Immigration; isolation facility registers, CCTV footage, COVID Tracer app?

Please note that this part of your request has been partially transferred to the Regional Public Health on Tuesday 22 September 2020 under section 14 of the Act. You can expect a response to this part of your request from Regional Public Health in due course. Below is the information held by the Ministry with regards to this aspect of the request.

The following methods were used by the National Investigation and Tracing Centre (NITC) to identify the cases unknown contacts:

- Flight manifest information from the airline
- Flight arrival data from Customs/Immigration
- Employee records of Managed Isolation and Quarantine (MIQ) facility staff.

In every instance, once the person is contacted, their details will be checked and confirmation obtained that the individual is the person who may have been at the exposure location, prior to proceeding further with the Contact Tracing process. The following methods were used by the NICT to obtain/ try to obtain contact details at that time for the contacts if the data was insufficient using the above methods:

- Text and email
- National Health Index (NHI) data
- National Enrolment Service (NES) data
- General Practitioner phone calls
- Publicly available source information (eg, white pages, google search)
- Isolation Facility Registers
 - Customs investigative streams:
 - Advanced Passenger Information (API)/ Automated Targeting System Global (ATSG) provides access to international travel records including passenger names, seat numbers and phone numbers
 - The identification stream can provide further information regarding individuals the Ministry has only partial information for (eg, full name, with no further contact details)
 - The tracing stream can identify individuals present at a location at a specific date and time that may have been in contact with the positive COVID-19 patient
 - Police investigate requests for contact details for identified individuals using the NIA/ TESA databases:
 - Police NIA is the master Police Database for all information held by Police on persons, vehicles, locations and police interactions
 - TESA is the linking Spark/ Telecom database for phone numbers which includes information relating to Spark, Vodafone and some 2degrees numbers. This includes landline telephone numbers where existing.
- 3. What percentage of their contacts were identified and successfully contacted and isolated within 48 hours?

100 per cent of close contacts were successfully reached and isolated within 48 hours.

4. What percentage of their identified contacts could not be contacted within 48 hours? Could not be contacted at all?

Zero per cent of identified contacts could not be contacted within 48 hours.

5. What additional methods/means have been put in place to identify contacts (since those listed above)?

The NITC has utilised the following additional measures to those listed above when there have been community outbreaks:

- Business registers of visitors
- School records
- Employee registers of staff
- COVID Tracer App details
- COVID Tracer App notifications to contacts for Exposure Events of Interest.
- 6. On how many occasions to date has the COVID Tracer app been used to identify contacts? More specifically, have the 'Notification of potential exposure event' and 'Location 'data upload' capability' functionalities, added in Release Two of the app, been used to assist with contact tracing? If yes, how often?

As at 7 October 2020 there have been 34 different exposure event notifications of a potential exposure event notifications sent out to COVID Tracer App users who scanned into the locations of interest at or around the relevant time. There has been six 'data uploads' of contact locations for cases from their COVID Tracer App.

COVID Tracer App data has also been used to source or verify contact details for contacts on some occasions, although the number of times this feature has been used is not currently collected.

7. Are there still difficulties making contact with identified contacts? If yes, please specify.

There are sometimes difficulties contacting identified contacts such as when there is insufficient information to confirm the identity. This restricts the ability to accurately search databases for contact details. Some of the main difficulties are when contacts:

- have not accessed the health system and therefore have no National Health Index or National Enrolment Service details
- do not have up-to-date national enrolment service details
- live/work out of telephone service
- do not pick up phone calls from Ministry of Health phone numbers
- use multiple aliases
- change their contact details frequently
- have had their data incorrectly entered (inside or outside of the National Contact Tracing Solution [NCTS]).
- 8. What information is collected from all individuals arriving at the border?
- 9. Does the information also include:
 - Whether they are currently on any medication and its nature;
 - Whether they are currently or have previously been treated for mental illness and/or addictions;
 - Whether they have special needs/disabilities, specific cultural and/or religious requirements;
 - Any additional information for those arriving and entering supervised quarantine? If yes, please specify.
- 11. With which agencies, both government and non-government, is the information collected from arriving passengers shared? Please specify the circumstances under which it is and/or may be shared.
- 13. Are individuals arriving at the border provided with a Privacy Statement (or its equivalent) that outlines the information that will be collected about them for managed isolation and/or quarantine purposes, where it will be stored, the agencies with who it will/may be shared, how they may access their information and make corrections to it if required? If yes, please provide a copy.

The Ministry collects the following information from all individuals arriving at the border:

Air border forms

- NZ passenger arrival card
- Air crew declaration (pages 1 and 2 are separate files)
- Air crew Customs declarations for NZ and non-NZ crew
- Air crew health card

Maritime border forms

- Extended notice of arrival
- Advanced notice of arrival
- Maritime declaration of health
- No change in health status

These forms will tell you what information is requested and with whom it is shared.

This information is attached to this response and further details can be found in Appendix two.

- 10. Please specify what information is stored in the Ministry of Health's NCTS.
- 14. Please specify what information is stored in the NCTS including the information that is collected in the pandemic case management system.

The NCTS Contact Tracing application contains the national electronic database to support contact tracers to keep accurate and secure records of all contact tracing activity related to COVID-19.

The NCTS Contact Tracing records personally identifiable information about the case (the person that has tested positive for COVID-19) and the contacts of the case. Contacts may be identified as close contacts or casual contacts.

The NCTS Contact Tracing records relationships between cases such as contacts, exposure events or related clusters. It also records processes associated with contact tracing. Each required notification, or monitoring activity is recorded up until a case is recorded as closed. Dates and mandated process activities are recorded. This enables progress to be monitored and fail-safe reports to be generated. This includes, for example, case management and contact workflows and follow up via the daily check in process (including records of decisions and call logs). It also contains audit records of each user's interactions with all information within the NCTS Contact Tracing.

12. What previous and/or new policies/information sharing arrangements, both formal and informal, have been/are being used between agencies involved in managing supervised quarantine? Please list these as well as the types of information covered by them and the circumstances under which some or all of the information is/may be shared.

On 24 September 2020, the Ministry transferred this part of your request to the Ministry of Business, Innovation and Employment (MBIE). You can expect a response to this part of your request from MBIE in due course.

The NCTS Contact Tracing includes categories of information stored within the NCTS, this can be found attached as Appendix one.

15. Please provide a copy of the Privacy Impact Assessment (PIA) for the NCTS and/ or any updates to the PIA. Presumably this should provide details of the data input/access and controls. It is important to understand just who is collecting, inputting and accessing data and the controls around this.

The PIA for the NCTS is currently in draft form, however will be made publicly available shortly. As this information will be made publicly available shortly, this aspect of your request is refused under section 18(d) of the Act.

16. What other databases does NCTS link to within the Ministry of Health and/ or the wider health sector? Outside of the health sector?

The NCTS Contact Tracing has access to the National Health Index (NHI), the National Enrolment Service and the Health Provider Index, information from within Ministry systems. NCTS Contact Tracing also receives laboratory test results and case reports related to COVID-19 from the Institute of Environmental Science and Research (ESR). The NCTS Border Register is linked if there is a case on a flight arriving at the New Zealand border.

The NCTS Contact Tracing collects contact details that are collected from the NZ COVID Tracer App, where a person has been identified as a contact of a case for contacting purposes. The

NCTS Contact Tracing issues notifications to the NZ COVID Tracer App. These notifications are sent to people's devices to match against the person's recorded locations and times. Where there is a match the person will be issued an on-screen notification. NZ COVID Tracer users can elect to submit their digital diary to the NCTS Contact Tracing on request by a Contact Tracer through the investigative interview. This data is used to support the identification of exposure events for the case.

Outside of the health sector, there are no other dataset links between NCTS Contact Tracing and parties outside the health sector.

17. Please provide a copy of the National Screening Solution (NSS) Data Policy referred to in the PIA for the Covid Tracer app.

The National Screen Solution Data Policy v2 – addition of NCTS document can be found attached as Appendix 3.

18. Is there any information matching occurring between NCTS and information held by any other agencies, noting in particular s300 of the Immigration Act? If yes, please specify.

There is no current information matching between NCTS Contact Tracing and other agencies. But note in the response to questions 10 and 14 that there may be individual queries if attempting to locate a potential contact.

I trust that this information fulfils your request. Under section 28(3) of the Act you have the right to ask the Ombudsman to review any decisions made under this request.

Please note that this response, with your personal details removed, may be published on the Ministry website.

Yours sincerely

CIONER

Astrid Koornneef Group Manager National Investigation and Tracing Centre (NITC) COVID-19 Directorate Manatū Hauora – Ministry of Health

Appendix one

Information categories stored within the NCTS

Information fields	NCTS Source	Purpose for Collection (as part of Contact Tracing process)
COVID-19 test result (includes name and NHI) of a 'case' and other test outcomes.	ESR	To identify confirmed, and negative cases of COVID- 19, and manage related reporting for all test results nationally.
Identity and contact details of contacts of each 'case', and exposure events (Locations where close contact with the case may have occurred).	Public Health Unit (PHU) or NITC authorised users who obtain those details directly from the case or contact.	To identify contacts.
Case and contact identification (name, date of birth, gender) and contact details (contact phone or email details if available, residential address).	NHI, NES	To confirm the health identity of cases and contacts, either through linking with an existing NHI number or the creation of a new one. The NES is used to determine a person's primary health enrolment details and retrieve contact details.
Contact details of contact if unable to be located from previous options.	Each of these queries are on an individual basis to either identify a contact or to obtain contact details. Additional internal sources may include other Ministry databases that may have an up to date contact for the person (such as maternity or pharmacy claiming records – no clinical records are reviewed). Consumer App (CCTA) Publicly available information may be reviewed, (eg, phone books for Facebook). External sources may be contacted (acrisus threat	To identify and/or contact the contact.
	contacted (serious threat exception under privacy	

Information fields	NCTS Source	Purpose for Collection (as part of Contact Tracing process)
	principles or under s92ZZF of the Health Act request for information from third parties may be used). The New Zealand Customs Service and Police may be asked for contact details, or airlines if it is a flight related issue. In the event a business has interacted with the individual (a restaurant, or a bus service) they will be requested to provide any identification details they may hold (generally where it is an identified exposure event where a person with COVID-19 may have visited).	
Location information	CCTA and MBIE New Zealand Business Number (NZBN) Global Location Number (GLN) scanned Location.	To identify potential exposure events a case may have attended. The CCTA upload (if the consumer chooses to use this process) will send App Digital Diary details, including GLN scanned locations to the NCTS. The NCTS can match those scanned locations against the NZBN database to identify the relevant business identity and contact details.
Daily Check in Details	From individuals (on a clinically mandated template, via web interface or in response to a telephony service caller via an equivalent phone script).	To monitor cases and contacts through self- isolation periods.

Advance notice of arrival - Appendix two



PURSUANT to section 421(1) of the Customs and Excise Act 2018 (the Act)

I, Carolyn Tremain, Chief Executive of the New Zealand Customs Service, make the following rules:

Customs (Advance Notice of Arrival) Bules 2018 Signed at Wellington This 12th day of August 2018

Carolyn Tremain Comptroller of Customs

Customs (Advance Notice of Arrival) Rules 2018

CR 2018/ANA

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Part 1 Rules

Section 1	Title, commencement, and application					
1.1	Title					
	These rules are the Customs (Advance Notice of Arrival) Rules 2018.					
1.2	Commencement					
	These rules come into force on 1 October 2018.					
1.3	Application and purpose					
	These rules apply to advance notices by craft required under section 12(1) of the Act and are made for the purpose of prescribing the way in which notices are to be provided to Customs.					
1.4	Interpretation					
1.4(1)	In these rules, unless the context otherwise requires—					
	Act means the Customs and Excise Act 2018					
	Form means a form prescribed by the Chief Executive and set out in these rules and includes a form in an electronic message format, the content of which is prescribed by the Chief Executive					
	Joint Border Management System (JBMS) has the meaning given to it in section 302(4) of the Act					
	Regulations means the Customs and Excise Regulations 1996					
	Small craft means a ship or boat not used for hire or reward in the carrying of cargo or passengers (for example privately owned and operated yachts and motor launches)					
	Trade Single Window (TSW) means the computer system application jointly managed by Customs and the Ministry for Primary Industries as part of the JBMS that enables parties involved in international trade and transport to submit craft and cargo clearance data that is required by New Zealand border agencies electronically, once, through one entry point					
1.4(2)	Unless the context otherwise requires, a term that is used in these rules and defined in the Act but not defined in these rules has the meaning given in the Act.					

Section 2	Form and manner of Advance Notices of Arrival
2.1	Person in charge of craft must provide notice in way prescribed
2.1(1)	A person in charge of a craft required by section 12(1) of the Act to provide advance notice of that craft's arrival in New Zealand must provide the notice in accordance with 2.2, 2.3 and 2.4.
2.2	Form and manner of advance notice - aircraft
2.2(1)	Subclause 2.2(2) applies to aircraft arriving in New Zealand on commercial passenger and cargo services.
2.2(2)	In respect of aircraft to which this subclause applies, every advance notice of arrival must be in accordance with Electronic Message Format E12 as specified in Schedule 1 to these Rules.
	Note: an advance notice of arrival is not required for private or non- commercial aircraft
2.3	Form of advance notice – ships and boats
2.3(1)	In respect of small craft, every advance notice of arrival must be in accordance with Form NZCS 340 as specified in Schedule 3 to these Rules.
2.3(2)	In respect of all ships and boats other than small craft, every advance notice of arrival must be in accordance with Form NZCS 344 as specified in Schedule 2 to these Rules.
	Note: further guidance for commercial ships and cruise liners, including electronic template files for supporting documentation, can be found on the New Zealand Customs Service website:
	https://www.customs.govt.nz/business/import/commercial-ships-and- cruise-liners/
2.4	Requirement to provide answers and make declaration
2.4(1)	The person making an advance notice of arrival in any form specified under 2.2 or 2.3 must provide the answers to all matters as are required in or by that form.
2.4(2)	Where the form requires a declaration to be made, the person must make any such declaration.
2.5	Notes

2.5(1) Where a prescribed form contains any explanatory or other notes such notes are not part of the form, but are intended for the guidance of the person completing the advance notice of arrival.

Released under the Act 1982 Released under the Act 1982

Part 2 Schedules

Schedule 1

2.2 - Form E12

General requirements:

- The data below must be submitted in electronic data format UNEdifact PaxLST (a) to the JBMS. More information on the format can be found in the WCO/IATA/ICAO Guidelines on Advance Passenger Information.
- (b) All fields below must be completed.

Flight Information

Airline Code and Flight Number

Note:

i. Airline code should be the code assigned by the International Air Transport Association (IATA)

ii. If the aircraft operation does not have an assigned IATA code contact Customs for guidance

Place/Port of Initial Arrival for Aircraft Note: Scheduled Departure Dates/Times Note: Date and time is the local

Scheduled Local Arrival Dates/Times

Note: Date and time is the local date and time at place of arrival

Subsequent Place(s)/Port(s) of Call within the Country (for Progressive Flights) Note:

Place/Port of Final Destination within the Country (for Progressive Flights) Note:

Number of Passengers and Number of Crew Members Note:

Data relating to each individual passenger and crew member **Official Travel Document Number** Note: Passport or other official travel document

Issuing State or Organisation of the Official Travel Document

Official Travel Document Type

Expiration Date of Official Travel Document

Surname/Given Name(s)

Note: Family name and given name(s) as they appear on the official travel document

Nationality

Date of Birth

Gender

Released under the Act 1982 Released under ation Act 1982

Schedule 2

2.3(2) - Form NZCS 344

NZCS 344 OCTOBER 2018



New Zealand border agencies

Advance notice of arrival

	PERIOD OF AD	VANCE NOTICE	
unless authorised by the Chief Executives of related requirements or accident or stress of	I must proceed to a designated the New Zealand Customs Se weather or other necessity, to fealth Protection officers at the I any time officials must be not	I New Zealand Customs Si rivice and the Ministry for P arrive elsewhere. A confirm i port of arrival, if the current fied immediately. Penalties.	arvice and Ministry for Primary Industries port, frimary Industries, or compelled by navigation- tation of health status 12 to 24 hours prior to at slatus of the information contained in this form 5 for knowingly giving false or misleading
	PART A : CR	AFT DETAILS	1
1 Craft name		2. Voyage number	0.
3. IMO Registration number	4. MMSI Number		5 Radio call size
6. Craft's fax number	7 Crait's tolex number	8 Crat	's email address
9. Gross tonnage	10. Craft type	11 Tow	ed craft
12 Has this craft had a different name? If YES, what was the previous name	Yes 📄 No 🗋	13 Country and port of	registumen
14 Name of owner or charterer		Nutre of person in	and get in crutin
	PART B : VOY	AGE DETAILS	
16 Estimated date and time of arrival in New	Zealand terntorial waters	they moved	h year hours:
17 Estimated date and time of arrival in first	port of call in New Zenani	day month	h year hours.
18. Estimated date and time of departure from	n first port of care No Zeala	nd day monil	h; year hours
 19. a) Last overseas port prior to arrival in N port and country) (b) Is this port an ISPS facility? 21 Craft's first time to New Zealand? 	Yas D	Day 22. First port of call in N	om the last overseas port prior to arrival in month year
05	TDs (appcing the state)		
(1) Port:	A. ETD	(4) Port:	ETA ETO
(2) Port: ET	ETD	(5) Port.	ETA ETO
(3) Port	ÊTD	(6) Port	ETA ETD
24. Next overseas poll and country brown	the craft is deslined:		
0	PART C : CREW A	ND PASSENGERS	
25. Number of crew	26. Are there any New on board?	Zealand domicilad crew Yes 🗌 No 🗋	27 Number of crew leaving the craft in this country
28. List ports at which crew are leaving this ci	alt		·
29 Number of passengers.	30 Number of passen	gers leaving the craft in this	country
31 List ports at which passengers are leaving) this craft		
32 Last stowaway check, day	month year	Result	
33 Are goods on board recovered at sea? If YES, attach details	Yes 🗋 No 🗗	34 Any stowaways or p If YES, attach detail	erson on board rescued at sea? Yes 🗌 No 🗌
35. Is there any recreational isporting equipm (e.g. golf shoes/clubs sporting boots, fish Note: No goods may be landed without prior a	ing gear, bicycles etc) Yes 🔲 No	favour goo II YES, atte	anding and goods for destruction (including per ds, goods for other persons) Yes No A ach list

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		PART D : CARGO		
	ended for di Zealand Cus	It's relating to cargo for discharge in New Zealand (whether con scharge in New Zealand. Where the owner or operator or their age tonis Service with the names of those persons who will be providing	int is unable to	provide
37. Is the craft carrying cargo?	Yes 🔲	No 🗔		
If YES, complete below:				
A. General description of lcargo.				
for the craft (attach list of names if spa	aces balow or			be given
C. Number of Inward cargo reports and w	when approve	id, export ECI reports for transhipments, intended to be given by ear	ch person	
A		B		c
(1)				
(2)	at tributely			
(3)				_
(4)				
••	100		,	
PAF	RT E : HEA			2019-017
38. Have there been any deaths (other than br amongs) the crew or passengers during th		r any symptoms of illness or intectious diseases.	Yes 🗆	No 🖸
Il YES, state number and cause Deaths Ninesses 39 Ship sanitation/ship sanitation exemption of Data of insure		sue date that Months	Year	
Port of issue		CREATINARY MOUSTRIES QUARANTINE REPORT		
40. Are there any animals including birds and		and the second		
	0.			No 🗖
			Yes 🗋	No 🗌
If YES provide details of the animal/s:	6	XV	Yes 🛄	No 🗌
41. In the past year (or since the last visit far				
41. In the past year (or since the last visit to east/Pacific coast of Russia (exclusion du	Kamelana	Prinnoula) during July, August or September?	Yes 🗋	No 🗋
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41 In the past year (or since the last visit far east/Pacific coast of Russia (exclusion u) Has your craft been inspected and millie	Kameliaka ad Irao 60440 alano, USA, P	Pinneula) during July, August or September? In Gypsy moth by an agricultural authority or Russia, Japan, Korea or China? If YES, please supply certificate)	Yes 🗆	No 🗌
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Pada

NZCS 344 OCTOBER 2018

PART G : MA	RITIMI	E SECURITY REPORT	20.5033	402
46. Provide ISSC number Issuing authority Expiry date		For the security level at which the craft is currently of the security level at which the craft is currently of the security level at which	perating?	
48. Name and rank of the craft's security officer	11	A.	N. (2011)28	
49. Does the craft have a continuous synopsis record? If YES, who is the issuing authority?			Yes 🗋	No 🗖
50 Did the craft operate at Security Level Two or above in any of it If YES attach details	ts previo	bus len ports of call?	Yes 🗋	No 🗌
51. Were any special security measures taken at any of the previou	us ten p	orts of call? If YES, attach details	Yes 🗌	No 🗆
52. Was there any craft to craft contact during the last ten ports of	call? If Y	'ES, attach details	Yes 🗖	No 🗔
53 Are details held on board of who is responsible for deciding on	the emp	Noyment of the craft and appointing its crew?	Yes 🗋	No 🗆
54 Port state control inspection date Day month year		55. Port of issue of port state control	/	
PART H : SUPPORTING DOCUMENTS (TO BE	ATTA	CHED, BUT NOT REQUIRED FOR HEALTH (OFFICIALS)	15.6
Current Crew List (NZCS 355)		Ministry for Primary Industries Master's Declarat	ion	
Current Passenger List (NZCS 342)		Balast Wale Declaration Part 1		0
Ports of Call List (for the previous two years or since the last visit to this country)		Bolant Water Declaring on Part 2		
PART I : BORDER (CI.EAR	ANCE LEVY INFORMATION	1.200	
Preferred email address for Border Clearance Levy invoice	0	Customs use only Inverse pumber		
PART	J : AGE	AT S DETAILS	1.11	
Date day month year:	K	Craft's location at the time		
Agent's name	Q	Agent's phone number		
Agent's fax number		Agent's email address		10
Privacy. The information in this form is peed for border becum, da The Privacy Act 1993 provides not to a criss to a discontinon of these rights please contact the View caland Custom Sinvice, PO Excise Act 2018 Health Cli 95 Maritime Transcent Act 1994 Mi	of, perso Box 22	nal information held in readily retrievable form. Shou 18. Wellington 6140. New Zealand Biosecurity Act 1	uld you wish to	exercise
L'alle	NO	TES	11-1-1-1	
 This form including attachments much be provided by email on New Zealand). (b) the Ministry for Primary Industries, and (c) that attachments) 				Maritime
 For New Zealand Customs Service purposes, the term "ship" includes all manifested cargo and cargo carried per favour by 		•	Acl 2018 Ca	argo
 For New Zealand Customs Service purposes, "arrival in New 2 For the majority of vessels thit will mean arrival in New Zealar 				ct 2018
4 Officers engaged in the clearance of arriving vessels will disco or a compromise to safety. Delays in the completion of clearant			ay deem inapp	propriate

P3 d/ 5

2.3(1) - Form NZCS 340

Schedule 3



NZCS 340 (OCTOBER 2018

Advance notice of arrival (small craft) (Fax to +64 3 358 0069 or email: yachts@customs.govt.nz)

Section 12, Customs and Excise Act 2018

	PERIC	D OF ADVANCE	NOTICE AND OTHER A	DVICE		
This form or the information o is not possible to give such r Customs Service Freephone o To avoid delays in processing	notice electronically (e.g. contact number is 0800 4	by email or fax), the 28 786, outside New 2	notice may be given by som Zealand +64 9 927 8036.	e other means	(e.g. by telephon	e) The New Zealand
2182khz, 4125khz, 6215khz o continues to be updated via N	or 8291khz, 12 hours pro laritime Radio or directly	or to arriving at your ne to Customs at the port	ominated Customs port to up t of arrival.	date or confirm	your ETA, Please	ensure that Customs
You should also note that of inappropriate or a compromis information or failing to provid	e to safety Delays in the	completion of clearan	ce formalities will inevitably re	esult. Penalties	counter crew beha for knowingly givin	viour that they deem ng false or misleading
		PART A: C	CRAFT DETAILS		1001	
Name of craft			Previous name (if known)		al	
Name of person in charge			Contact details		00	
Name of owner			Owner's address (Street no	uniper, same	h. to try email ad	dress)
Name and address of charterer	if applicable		Value of craft (NZ\$)	X	Gain of purchase of	r construction
Country of registration	Port of registra	tion	Registration ther	0	MMSI number	
Gross tonnage	Sail number	Home port	Had co sign	Shore stalio	n or radio contact de	tails
Craft type: Yacht D Motor I Other (Specify)	aunch 🔲	Length (overall) metres	tes capability		erson on board	
Yacht rig: Cutter Sloop Sloop Other (Specify)	Ketch Vawl	Schooner	Hult new Ca		Hull colour Superstructure	a colour
		PART S. V	OYAGE DETAILS			
Port of arrival	Estimated date	and Internet Well	Port unwell from and date	of departure	Craft's first Yes 🗌 N	ime to New Zealand
LIST PREVIOUS OVERSE	AS PORTS (Please IIs	in sequence, last	(tani inst)			
1.	0	60	2.			
3.	6	A	4.			
5.	0	143	6.			
5,	DI DE CIODITIU		-			
	PARIC CHEW	ASSENGER	R DETAILS (PERSON IN			
(Family name in block letters)	20	0		ny additional de		rs on a separate sheet,
Family name	First numes)		Family name		First name(s)	an.
Nationality	Distant	Gender Male / Female	Nationality		Date of birth	Gender Male / Female
Passport number	Pute of issue (6	Dity	Passport number		Place of issue (C	lity)
Date and place joining craft			Date and place joining of	rafi		
Family name	First name(s)		Family name		First name(s)	
Nationality	Date of birth	Gender Male / Female	Nationality		Date of birth	Gender Male Female
Passport number	Place of issue (f	Dity	Passport number		Place of issue (C	lity}
Date and place joining craft			Date and place joining of	raft		
			a separate sheet and attac			
List all goods carried in or on th personal effects of crew and pa		aft.		ade or for sale o	r supply in those got	ods, but excludes the
		PART E:	OTHER DETAILS			14 · · ·
FIREARMS / OTHER SELF- DEFENCE DEVICES	ANIMALS ON BOARD					1
YES NO	Number of animals	Kind of animals		Country and	port where loaded	

vircrew declaration - Appen	Aircrew declaration - Appendix two Zealand Domiciled Crew)	5 6
	Pight number	any goods the importation of which may be unlawful or prohibited or restricted in any way?
	Nationality as shown on passport Family name	 goods, including personal effects such as clothing, tolletries, and jewellery, that you acquired overseas or from a duty free source in New Zealand and are bringing into New Zealand for the first time?
	Given or first names	 alcohol or tobacco products in excess of the personal crew concession for such goods?
	Date of birth day month year	 goods for business or commercial use, or carried on behalf of any other person =)?
	Are you bringing into New Zealand: The the montently worked yes no Any food, including: cooked, uncoded, tresh, preserved or diad?	NZ\$ 40 F00 hr more, or the equivalent in foreign currency?
±1	Ammunes or amma products, including: meal, darry products, lish, honey and bee products, eggs, featiner, fails, raw word, stiins, bones or instacts? Plants or plant products: "Intil. (heremes, seeds, bulls, wood, bark, leaves, nuts, wagelables, parts of plants, lungi, cane, barnboo, straw, including to religious offenings or medicinal use? Other blosecurtly risk items*, including: animal medicines, biological cultures, soil, water, me	I feclare that the information I have given is true, correct, and complete.
	urat rave been used to outdoor activities, including any lootwear, tents, camping, hunting, i huo. gool or sports equipment? Equipment used with animals, or soil or water, including for beekeeping, fishing, water arr or doing activities? In the past 30 dars (while outside New Zealand) have you visited any wideness the control any field sports or golf, had contact with animals (except domesic cats and dogs) of and propertie that farm or process animals or plants?	Privacy: The information in this card is used for border security, data matching, immigration, statistical, and certain other purposes authorised by law. The Privacy Act 1993 provides you with rights of access to, and correction of, personal information held in readily retrievable form (See the Privacy Statement).
	Aircrew Declaration (Non-New Zealand Domiciled Grew)	Form 5 November 2014
	Flight number Passport number	Are you bringing into New Zealand: See the Customs Notes Yes no any goods the importation of which may be unlawful or prohibited or restricted in any way?
	Nationality as shown on passport Family name	 goods, including personal effects such as clothing, toiletries, and jewellery, that you acquired overseas or from a duty free source in New Zealand and are bringing into New Zealand for the first time?
	Given or first names	 alcohol or tobacco products in excess of the personal crew concession for such goods?
	Date of birth day month year year	 goods for business or commercial use, or carried on behalf of any other person(s)?
	Are you bringing into New Zealand: Any lood, including: cooked, uncooked, trash, preserved or dired?	 NZ\$10,000 or more, or the equivalent in foreign currency?
	Amining products, instanting products, instanting products, isst, notify and bee products, eggs, feather, shells, raw wool, sitns, brones or insects? Plants or plant products's "Infi flowers, seeds, bulbs, wood, bark, leaves, nuls, wegetables, parts of plants, fungi care, barmboo, straw, including for refigious offerings or medicinal use? Other biosecurity risk items*, including: animal medicines, biological outtures, soal, water, items that have been used for outdoor activities, including any botwear, tents, camping, huning, hilling,	l declare that the information I have given is true, correct, and complete. signature X Astronomica is this and is used to be for body consists. Astro-

Aircrew declaration p2 - Appendix two

New Zealand operates very strict biosecurity procedures at airports and ports to prevent the introduction of pests and diseases of animals and plants. You are required to declare to an inspector in the biosecurity section on the other side of this card (pursuant to s30(1) (a) of the Biosecurity Act 1993), all biosecurity risk items in your possession including any that are listed below. If you are not sure about any items, ask a Ministry for Primary Industries (MPI) inspector.

Note: Heavy penalties exist for false declarations

nais and Animal Produc

- Live animals, pets, birds, fish, and insects
- Meat and meat products (fresh or cooked)
- Dairy products including cheese, milk, milk powder, butter, and ghee
- Egg and egg products including egg
- powder, and instant meal products
- Fish/shellfish (fresh, fried, and frozen)
- Honey, pollen, honeycombs, and bees wax Feathers, bones, tusks, furs, skins, hunting
- trophies, stuffed animals, and reptiles Unprocessed wool and animal hair,
- including varns, rugs, and apparel Coral, turtle, and tortoise shells, and ivory
- Sea shells

Biologicals, culture, and organisms

Plants and Plant Products

- Fruit and vegetables (fresh, dried, frozen, or cooked)
- Nuts, unprocessed and raw
- Herbs and spices
- Noodles and rice
- Mushrooms and fungi (fresh or dried)
- WARNING: Failure to make a correct declaration may result in an instant fine or

Personal Crew Concession

Your personal crew concession allows you to bring into New Zealand free of duty the following:

- either 50 cigarettes, or 50 grams of tobacco or cigars, or a mixture of cigarettes, tobacco, or cigars weighing not more than 50 grams
- three bottles of spirits, or liqueurs (not exceeding 1125 millilitres each)
- either 4.5 litres of wine, or 4.5 litres of been Customs duty (including GST) must be paid on

goods which are in excess of these allowances

- **Prohibited and Restricted Items**
- illicit drugs or drug paraphernalia, including hash pipes, and bongs
- objectionable (indecent) publications and images, including those held on any electronic device, such as discs, computer, cell phone, CD-ROMs and publications

Biographical information and the Customer questions of the Carly Declaration are required to be produced pursuant to Regulation 20 of the Customer and Excise Regulations 1996.

Information sought on the Aircrew Declarations is required to administer Currency, Customs, Quarantine, and Wildlife laws of New Zealand, Collection and dissemination of this information is authorised by legislation administered by the New Zealand Border Agencies. These agencies will disclose this information to those Government bodies authorised to receive it under New Zealand law. The laws authorising the collection of

- Plants live and dried, including plant cuttings and budwood
- Seeds, bulbs, corms, rhizomes, and tubers
- Straw and mats in any form
- Cut flowers, dried flowers, and leaves
- Pine cones and pot pourri
- Wood carvings and artefacts
 - Bamboo, cane, rattan, and basketware

Soil and water. Other Items

.

- Camping/hiking/hunting gear and boots, bicycles, spiked/cleated/studded sporting
- shoes and other footwear used for outdoor activities Animal lood, remedies, supplements,
- cultures, and biologicals Riding gear, including clothing, footwear,
- and grooming equipment
- with animals
- material, diving and water sport equipment.

prosecution resulting in a fine of up to \$100,000 or Imprisonment for up to five years.

- firearms and other weapons, including 6 knives, sword sticks, and protection sprays endangered species of flora and fauna, and products derived from these endanger
 - species

Cash Reporting

If you are carrying on your parson or in your If you are carrying on your proce or in your baggage, cash (including bar proportion instruments) in any our new of the value NZ\$10,000 or more normal report into a Customs officer. They you are completing arrival formalities of the your are completing arrival formalities of the your are completing arrival formalities of the your are completing arrival for your are completing arrival for your are completed by a set of the your are completing arrival for your are completing are completed by the provide the your are completing are completed by the provide the your are completing are completed by the your are completed are completed by regulations.

information from the Aircrew Declaration provide penalties for the non supply of information.

The Privacy Act 1993 provides rights of access to, and correction of, personal information held in readily retrievable form. Should you wish to exercise these rights please contact the New Zealand Customs Service on Phone: 0800 428 786 during business hours, Fax: 0-9-927 8019, or E mail: feedback@customs.govt.nz

New Zealand operates very strict biosecurity procedures at airports and por the introduction of pests and diseases of animals and plants. You are require to an inspector in the biosecurity section on the other side of this card (pursu (a) of the Biosecurity Act 1993) all biosecurity risk items in your possessio any that are listed below. If you are not sure about any items, ask a Ministry Industries (MPI) inspector.

Note: Heavy penalties exist for false declarations

- Live animals, pets, birds, fish and insects
- Meat and meat products (fresh or cooked)
- Dairy products including cheese, milk, milk powder, butter, and ghee
- Egg and egg products including egg
- powder, and instant meal products Fish/shelllish (fresh, fried, and frozen)
- Honey, pollen, honeycombs, and bees wax Feathers, bones, tusks, furs, skins, hunting trophies, stuffed animals, and reptiles
- Unprocessed wool and animal hair.
- including yarns, rugs, and apparel
- Coral, turtle, and tortoise shells, and ivory Sea shells
- Biologicals, culture, and organisms

- Fruit and vegetables (fresh, dried, frozen, or cooked)
- Nuts, unprocessed and raw
- Herbs and spices
- Noodles and rice
- Mushrooms and fungi (fresher drad

our personal concession allows you to bring in a firm Zealand free of duty the

following: Pan cigarettes, or 50 grams of tobacco ars, or a mixture of cigarettes, tobacco, of sights weighing not more than 50 grams three bottles of spirits, or liqueurs (not exceeding 1125 millilitres each)

either 4.5 litres of wine, or 4.5 litres of beer Customs duty (including GST) must be paid on goods which are in excess of these allowances

- illicit drugs or drug paraphernalia, including hash pipes, and bongs
- objectionable (indecent) publications and images, including those held on any electronic device, such as discs, computer, cell phone, CD-ROMs and publications

Biographical information and the Customs questions of the Crew Declaratio to be produced pursuant to Regulation 26 of the Customs and Excise Regul

Information sought on the Aircrew Declarations is required to administer Currency, Customs, Quarantine, and Wildlife laws of New Zealand, Collection and dissemination of this information is authorised by legislation administered by the New Zealand Border Agencies. These agencies will disclose this information to those Government bodies authorised to receive it under New Zealand law The laws authorising the collection of

information from the Aircrew [provide penalties for the non : information.

The Privacy Act 1993 provide access to, and correction of, p information held in readily retr Should you wish to exercise th please contact the New Zeala Service on Phone: 0800 428 business hours, Fax: 0-9-927 E-mail: feedback@customs.ge

- Equipment and clothing used in association
- Fishing equipment, fishing bait and fly tying

Equipment and clothing use with animals Fishing equipment, fishing b material, diving and water sp

firearms and other weapons,

knives, sword sticks, and prote

endangered species of flora ;

products derived from these

If you are carrying on your per

baggage, cash (including bear instruments) in any currency to

NZ\$10,000 or more, you must

a Customs officer when you ai

arrival formalities in New Zeals negotiable instruments include

limited to), traveller's cheques

money orders, postal orders (c

orders), bills of exchange, pror

bearer bonds, and any other in

that may be prescribed by reg

species

Plants live and dried, includi

Seeds, bulbs, corms, rhizom

Straw and mats in any form

Cut flowers, dried flowers, an

Wood carvings and artefacts

Bamboo, cane, rattan, and b

Camping/hiking/hunting gea

bicycles, spiked/cleated/stuc

shoes and other footwear us

Animal food, remedies, supp

Riding gear, including clothin

cultures, and biologicals

and grooming equipment

Pine cones and pot pourri

Soil and water.

activities

cuttings and budwood



Kia ora. We want to do everything we can to limit the spread of COVID-19 (novel coronavirus).

This health check form should be completed for every crew member of all vessels arriving by air into New Zealand.



	Have you been in close co diagnosed with COVID-19			een Yes	No
	What date did you last have contact with that person?	day	month	year	
13.	Have you been tested for	COVID-19?		Yes	No
		day	month	year	
14,	Have you had the result o	f vour test			
				O vise	No
	What was the result?				
					0
	 ✓ a cough ✓ a high temperature (at less of breath ✓ shortness of breath If yes please tell 	east 38°C) √ √	a sore throat sneezing and runn temporary loss of a	meli.	0
			Sec. and and	V	
16	Do you intend to follow the	matriations	Air on under i	n Now Zooland?	
16.	Do you intend to follow the	e restrictions o	r Air crew whill t	n New Zealand?	
16.	Do you intend to follow the	e restrictions fo	r Air crew whilet i	n New Zealand? Yes	No
	Do you intend to follow the clare that the information	nde	ation	Yes	No
l de	clare that the information	nde	ation	Yes	No
l der Sign	clare that the information	nde	true, correct an	Yes	No
l de	clare that the information	nde	ation	Yes	No



CUSTOMS DECLARED GOODS (NEW ZEALAND DOMICILED CREW)

Te Mana Arai o Antearoa

When you must make this declaration

You must make this declaration if-

- you answered "yes" to any of the questions in the Customs section of your Aircrew Declaration (New Zealand Domiciled Crew); or
- you are asked by a Customs officer to make this declaration.

What you must declare

Please fill in the columns below for all goods, the importation of which may be unlawful or prohibited or restricted.

- Please fill in the columns below for all goods that you are bringing into New Zealand that are-
- goods, including personal effects such as clothing, toiletries, and jewellery, that you acquired overseas or from a duty free source in New Zealand and are bringing into New Zealand for the first time; or
- alcohol or tobacco products; or
- goods for business, with a commercial use, or carried on behalf of any other person(s).

Description of Goods	Price Paid	Currency	Official Use Only
		00	
		NO	
	0	X	
	2 22	2	
	Nº A		
<u>></u> @	0.1		
	1 A		
	00		
2. 6			
0 20			
A In			
Ke stie			······
\bigcirc			

Declaration

[full name] declare that the information I have given is true, correct, and complete.

Signature:

Date:

Payment of Customs charges

Payment of Customs charges may be made by cash or with an acceptable credit card.

Privacy information

This declaration is required under the Customs and Excise Act 2018. It will be collected from you by a Customs officer and will be held by the New Zealand Customs Service. The address of the New Zealand Customs Service is The Customhouse, 17-21 Whitmore Street, Box 2218, Wellington. The Privacy Act 1993 provides you with rights of access to, and correction of, personal information held in readily retrievable form. Should you wish to exercise these rights, please contact the New Zealand Customs Service.



CUSTOMS DECLARED GOODS (NON-NEW ZEALAND DOMICILED CREW)

Te Mana Arai o Aotearoa

When you must make this declaration

You must make this declaration if-

- you answered "yes" to any of the questions in the Customs section of your Aircrew Declaration (Non-New Zealand Domiciled Crew); or
- · you are asked by a Customs officer to make this declaration.

What you must declare

Please fill in the columns below for all goods, the importation of which may be unlawful or prohibited or restricted.

- Please fill in the columns below for all goods that you are bringing into New Zealand that are-
- goods, including personal effects such as clothing, toiletries, and jewellery, that you will not be taking out of New Zealand with you when you leave; or
- alcohol or tobacco products; or
- · goods for business, with a commercial use, or carried on behalf of any other person(s).

Description of Goods	Price Paid	Currency	Official Use Only
	1	<u>~</u>	
	0	X	
	1 m	2	
	2		
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ll,			
0 00			
23/11			
10° a			
20.00			
O`			

## Declaration

I	[full name] declare that the information 1 have given is true, correct, and c	omplete.
Signature:	Date:	

## **Payment of Customs charges**

Payment of Customs charges may be made by cash or with an acceptable credit card.

## **Privacy information**

This declaration is required under the Customs and Excise Act 2018. It will be collected from you by a Customs officer and will be held by the New Zealand Customs Service. The address of the New Zealand Customs Service is The Customhouse, 17-21 Whitmore Street, Box 2218, Wellington. The Privacy Act 1993 provides you with rights of access to, and correction of, personal information held in readily retrievable form. Should you wish to exercise these rights, please contact the New Zealand Customs Service.

# COVID-1



Extended notice of arrival - Appendix two

## **COVID-19 RESPONSE ACT MINISTRY OF HEALTH MARITIME BORDER ORDER** ADVANCED ARRIVAL NOTIFICATION

## **EXTENDED NOTICE OF ARRIVAL**

In accordance with Clause 14 of the COVID-19 Public Health Response (Maritime Border) Order (No 2) 2020, the master of a ship must give at least 168 hours' (7 full days) notice before the ship arrives in New Zealand. However, if that is not practicable, the master must instead give notice when the ship departs from a port or other place outside New Zealand.

This form is in addition to the requirement for the ship operator to supply the standard 48hour reporting form under the Biosecurity Act and Customs and Excise Act.

Please provide full details and send to: apicustodian@customs.govt.nz

## **CRAFT DETAILS:**

- 1. Craft/ship's name:
- 2. Country of Registration:
- Released und 3. IMO / Registration number:

Ves

- 4 MMSI Number:
- 5. AIS Capability:

- VOYAGE DETAILS:
- 6. Intended port of arrival in New Zealand:

Estimater date and time of arrival in New Zealand territorial waters:

- Last overseas port visited prior to arrival in New Zealand (port and country):
- 9. Date and time of departure from the last overseas port prior to arrival in New Zealand:



- 10. Please list all countries crew and/or passengers have visited in the 14 days prior to departure:
- 11. Have you or any other person on the ship interacted with any other vessel or person while on route to New Zealand? () Yes () No
- 12. If Yes please provide details:



Reason for interaction:

# COVID-19



## **CREW AND PASSENGERS**

- 13. Name of master/person in charge:
- 14. Number of crew:
- 15. Number of passengers:
- 16. Number of persons leaving the ship/craft in New Zealand:
- 17: List the ports at which persons will be leaving this craft/ship:
- 18. Is any crew member intending to disembark to enter the New Zealand community, including for shore leave?

OYes ONo

If Yes please advise your ship's agent so testing and medical examination can be arranged

19. Will you need to book a Managed Isolation Facility?

🔿 Yes 💿 No

If Yes the master or agent will need to contact MIQ MBIE at the following email address: MIQEssentialWorkers@mbie.govt.nz

20. Are transfers to Managed Isolation Facility /Airport required?

## OYes No

If Yes the master or agent will need to contact MIQ MBIE at the following email address: MIQEssentialWorkers@mbie.govt.nz

## **COVID - 19 QUESTIONS**

COVID-19 symptoms are: a new or worsening cough, temperature over 38°C, shortness of breath, a sore throat, sneezing/runny nose, temporary loss of sense of smell.

- 21: To the best of your knowledge, is any person on board experiencing symptoms that suggest the presence of COVID-19?
  - Yes No
- 22. To the best of your knowledge, has any person on board the ship had, in the 14 days prior to the notice being given, symptoms that suggest the presence of COVID-19?

() Yes ( No

23. If Yes in 21 and/or 22 please provide details of these persons (autober of persons, types of symptoms they have and length of time they have had those symptoms:

24. Are there any persons on board who have had known contact with a confirmed or probable COVID-19 case in the 14 days prior to departure from the last overseas port?

🔵 Yes 🔵 No

## I confirm the information in this form is true and correct

## Signature

Name



	of:		Date:
Name of ship or inlar	d navigation vessel:		Registration/IMO No.
Arriving from:		Sailing to:	
Nationality) (Flag of	vessel):	Master's name	e:
Gross tonnage (ship)	:	Tonnage (inlar	nd navigation vessel):
			of
ssued at:	rol Exemption/Control Certificat	Date:	Yes No
Reinspection require	17	1 aria	Yes No
	Peleticia		
	0		
	bers on board:	Number of passen	gers on board:
Number of crew memi			mbers passengers or other
Jpon request of the c persons who have join	ompetent authority at the port o ned ship/vessel since internatio ports/countries visited in this pe	nal voyage began or v	within past 30 days, whichever i names to the attached schedule)
Upon request of the c persons who have join shorter, including all j 1) Name:	ned ship/vessel since internatio ports/countries visited in this pe joined from: (1)	nal voyage began or v riod (add additional r (2)	within past 30 days, whichever i names to the attached schedule) (3)
Jpon request of the c bersons who have join shorter, including all j	ned ship/vessel since internatio ports/countries visited in this pe	nal voyage began or v riod (add additional r	within past 30 days, whichever i names to the attached schedule)

HE	ALTH QUESTIONS		Yes	No
1.	Has any person died on board during the voyage otherw If yes, state particulars in attached schedule. Total number of deaths:	vise than as a result of accident?		
2.	Is there on board or has there been during the internation suspect to be of an infectious nature? If yes, state particulars in attached schedule.	onal voyage any case of disease which you		
3.	Has the total number of ill passengers during the voyag How many ill persons:	e been greater than normal/expected?		
4.	Is there any ill person on board now? If yes, state particulars in attached schedule.			
5.	Was a medical practitioner consulted? If yes, state particulars of medical treatment or advice p	rovided in attached schedule.		
6.	Are you aware of any condition on board which may lead if yes, state particulars in attached schedule.	d to infection or spread of disease?		
7.	Has any sanitary measure (eg, quarantine, isolation, dis on board? If yes, specify type, place and date:	infection or decontamination been applied		
8.	Have any stowaways been found on board? If yes, where did they join the ship (if known)?	the Act		
9.	Is there a sick animal or pet on board?	tion		
No dis	te: In the absence of a surgeon, the Master should repard the free ase of an infectious nature:	loving symptoms as grounds for suspecting the exi	istence	of a
(a)	fever, persisting for several days or accompanied by (i) prostra jaundice; (v) cough or shortness of breath (vi) unusual bleedin	tion; (ii) decreased consciousness; (iii) glandular sw g; or (vii) paralysis	elling; (	(iv)
ĺh	with or without fever: (i) any acute side rash or equation; (ii) set (iv) recurrent convulsions. ereby declare that the particulars and answers to the que	estions given in this Declaration of Health (inclu		
	hedule) are true and correct to the best of my knowledge			
310		Shin'n Surgeon /if corri		
Da	Master te:	Ship's Surgeon (if carrie	9 <b>0</b> )	

Name	Age	Sex	Nationality	Port, date joined ship/ vessel	Nature of illness	Date of onset of symptoms	Reported to a port medical officer?	Disposal of case*	Drugs, medicines or other treatment given to patient	Comments
							Co			
							0			
					Nox Nox	10				
-				_	2	13				
					2					
				Q.	103					
				S.S.C.	4					
			[°]	2	4					
			5	21/2						
				Ċ						
							-			

No change in health status - Appendix two



## NO CHANGE OF HEALTH STATUS REPORT FOR HEALTH PRATIQUE

The Master must fill out this section and complete the form. This is a notice to confirm the health status aboard your vessel <u>following</u> your earlier "New Zealand Advance Notice of Arrival".

Please complete this form and send to the Port Health Authority (Public Health Service) between 12 – 24 hours of your arrival. Failure to provide this status report within the required time frame means the vessel will be liable to quarantine and must be met on arrival.

То:	Public Health Service
E-mail:	Fax:
From Vessel:	MV(Print Vessels name)
box)         No change         Schedule in         A change to         Has the ves         28 days?         Are there ar         country othe         Are there ar	y "New Zealand Advance Notice of Arrival" there has been: (Tick the appropriate to the health status aboard my vessel (Refer to health questions and Maritime Declaration of Health) to the health status (Complete and attach Maritime Declaration of Health) sel departed or transited through any country other than New Zealand in the last my passengers or crew on board who have departed or transited through any er than New Zealand in the last 28 days? The passengers or crew on board who have had contact with a person who has ned with COVID-19 or someone suspected of having COVID-19 in the last 28
Signed:	Masters Name (Print)
	ent from your vessel to the Port Health Authority no earlier than 24 hours and not later than val. The Port Health Authority will then send confirmation of the vessel Pratique status.
Agents details (pl	ratique message will be copied to the agent):
<u>Company name</u> :	<u>Fax:</u>
Agents name:	<u>Cell-phone:</u>
<u>Email:</u>	
	Version July 2020

10 What countries have you visited in the last 14 days? Have you been in close contact with a person who has been Yes No month vear

Yes

Yes

Yes

year

rsed

No

No

No

No

12 Have you had any of the following symptoms in the past 14 days? Yes No Fever Cough Difficulty breathing 13 Have you been tested for COVID-19?

NZ Passenger arrival COVID-19 customs card - Appendix two

14 What date were you tested? dav month

diagnosed with COVID-19 in the past 14 days?

Have you received results from that test?

What date did you last have close contact with that person? day

16 Was that test positive?

17 Do you intend to self-isolate?

18 At what address do you intend to self-isolate?

19 I declare that the information I have given is true, correct, and complete. Signature Dale (parent or guardian must sign for children under the age

The New Act 1993 prevent with of access to, and another of, prevent and the wish to ment these rights please until the term of access to access to and another of access to and another of access to acc



# NEW ZEALAND PASSENGER **ARRIVAL CARD**

Your information is being collected to administer Customs, Immigration, Biosecurity, Border Security, Health, Wildlife, Police, Fine Enforcement, Justice, Benefits, Social Service, Electoral, Inland Revenue, and Currency laws. It is required by border agencies to perform their lawful functions. It may be disclosed to other agencies where permitted by law, including for data matching. The information will be used by Statistics New Zealand for statistical purposes.

N	IEW ZEALAND PASSENGER ARRIVAL CARD	ist the countries you have I	been in during the past 30 days:		
•	This Arrival Card is a legal document – false declarations can lead to penalties including confiscation of goods, fines, prosecution, imprisonment, and deportation from New Zealand.	to you know the contents of	of your baggage?	Yes	No
•	A separate Arrival Card must be completed for each passenger, including children. Please mower in English and fill in BOTH sides. Print in capital letters like this: NEW ZEALAND or mark answern like this:	Are you bringing into Nev Any food: cooked, uncoo	v Zealand: ked, fresh, preserved, packaged or dried?	Yes	No
		Animals or animal produ	ets: including meat, dairy products, fish, honey, rs, shells, raw wool, skins, bones or insects?	Yes	No
	Flight number/name of ship Aircraft seat number	leaves, nuts, vegetables, j	: fruit, flowers, seeds, bulbs, wood, bark, barts of plants, fungi, cane, bamboo or us offerings or medicinal use?	Yes	No
	Overseas port where you boarded THIS aircraft/ship	ther biosecurity risk iter			140
	Passport number		cal cultures, organisms, soil or water?	Yes	No
			nals, plants or water, including for		
	Nationality as shown on passport	Items that have been use	shing, water sport or diving activities? d for outdoor activities, including any	Yes	No
	Family name		hunting, hilling, golf or sports equipment?	Yes	No
	Given or first names	vilderness areas, had conta	utside New Zealand) have you visited any out with animals (except domestic cats and tat firm or process animals or plants?	Yes	No
	Date of birth day month year	logal of maried proper lies o	at mini or process animals or plants?	tes	NU
	Country of birth	Are you bringing into Nev	Zealand:		
	Occupation or job	The Property of the Property o	' supply, or medicine not prescribed to you?	Yes	No
	Full contact or residential	publications, endangered	goods: for example, weapons, indecent plants or wildlife, illegal or controlled drugs?	Yes	No
	address in New Zealand	eacle and 4.5 litres of will		Ves	No
	Email Mobile/phone number	Including a mixture of ci	igarettes or 50 grams of tobacco products arettes and other tobacco products)?	Yes	No
1	Answer this section if you live in New Zealand. Otherwise go to 2b.	New Zealand: with a total	and/or purchased duty-free in value of more than NZ\$700 (including gifts)?	Yes	No
		Goods carried for busine		Yes	No
	Which country did you spend most time in while overseas?	Goods carried on behalf of		Yes	No
	What was the MAIN reason for your trip?	cheques, bank drafts, mor	(or foreign equivalent), including travellers ey orders, etc?	Yes	No
	visiting friends/relatives business business	to you hold a current New	Zealand passport, a residence class visa or	-	200
	conference/convention education other	returning resident's visa?		Yes	No
		ve you a New Zealand citia	en using a foreign passport?	Yes	No
	Which country will you mostly live in for the next 12 months? New Zealand other Answer this section if you DO NOT live In New Zealand.		assport, Australian Permanent Residence Return Visa? – If yes go to 9	Yes	No
	How long do you intend Permanently or years months days to stay in New Zealand?	W others.	and before expiry of your visa or face depor	dation	
	If you are not staying permanently what is your MAIN reason for coming to New Zealand?		and for medical treatment or consultation		
	visiting friends/relatives business holiday/vacation	Contraction of the second	not entry close vice (Internet in the	Yes	No
	conference/convention education other		ary entry class visa (Tick yes if you currently If it is not attached as a label to your passport).	Yes	
	In which country did you last live for 12 months or more?		sa and am applying for a visitor visa on arrival.	Yes	
	State, province or prefecture Zip or postal code		ced to 12 months or more in prison, or excluded from any country at any time?	Yes	No

National screening soultion data policy v2 - addition of NCTS - Appendix 3



## National Screening Solution (NSS) Data Policy

The National Screening Solution is a technology solution platform that will operate in the following cloud environment.

Cloud providers used	Data locations
Salesforce	Australia – Sydney (main data location – runs on AWS)
MuleSoft (runs on AWS)	Australia – Sydney (main data) United States (meta-data for the management platform)
AWS	Australia - Hosting MuleSoft and Salesforce components (listed above) Australia - Staging database, logging, data storage, security controls United States – Email notification service (e.g. reminders to book appointments or return test kits)

Approved Applications will be developed to operate on this platform, and will each be subject to Privacy Impact Assessment(s), and the Ministry Certification and Accreditation process (provided that an Interim Approval to Operate may apply during the development process).

## Current¹ Applications include

- National Bowel Screening Programme (NBSP).
- National Contact Tracing Solution (NCTS) with the following applications:
  - Contact Tracing
  - o Border Register
  - o Managed Isolation and Exemptions Process (health)
  - o Border Worker Testing (planned)

## Application Developments

NSS Application development is to be aligned with:

- The Privacy Act and the Health Information Privacy Code
- The Ministry Good Practice Guidelines for Working with Identifiable Information
- relevant HISO standards, including HISO 10029:2015 Health Information Security Framework;
- the New Zealand Information Security Manual
- Overnment Protective Security Requirements

In any NSS application development the following security and management features must be met to address data protection:

- Appropriate information collection processes must be implemented for each NSS Application.
- System integrity measures such as intrusion detection, network segmentation, and logging and monitoring will be incorporated into each NSS Application design.

¹ Updated to 22 September 2020



## MANATŪ HAUORA

- NSS Application access is to be limited to authorised and identified users, and all
  user access and change activity recorded to an audit log. User Terms of Use are to
  be incorporated into the User credential process. Role based access controls are to
  be applied to limit access to information necessary to that role where appropriate.
- Information must be encrypted in transit and at rest, wherever possible.
- Connectivity between the NSS and any Ministry of Health or sector systems must occur only via secure process.
- The lifecycle of information is to be managed in accordance with a Retention Policy to be developed for each NSS Application.
- Reasonable steps must be taken to ensure the accuracy, completeness and currency
  of information to be used in any NSS Application.
- A governance pathway is to be implemented for each Application, with expertise in the Application subject. The governance pathway will oversee operational management, use and disclosure requirements for the NSS Application and guard against function creep, as identified in the relevant Privacy Impact Assessment.
- Prive , conside The use of unique identifiers must be specifically considered in each NSS