



# Inquiry into the procurement and delivery of MyWay+

## Answer to question on notice

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Asked by: Mr Andrew Braddock MLA

Addressed to: Minister for Transport

Reference: Minister for Transport – City and Environment Directorate

Hearing: 03 July 2025

In relation to: MyWay+ risk register

Question received: 04 July 2025

Answer Due: 14 July 2025

**Mr Braddock, Andrew:** To ask the Minister for Transport —

The Risk Register item "Information & Cyber Security" ref 1139 is listed as "unlikely" with consequences "insignificant" as of 11 September ("low" overall consequence rating). The CyberCX System Security Plan lists "unauthorised access to data from inadequate access management controls" (R01), "data breach due to improper handling" (R02) and "unauthorised access to the system due to misuse of privileged access" (R03) - all as "high" inherent risk. Notably, the CyberCX plan is dated 25 September - after the risk register.

1. Why was the Risk Register giving a (low) rating to cybersecurity risks before receiving the CyberCX report?
2. Was the risk register updated in light of the CyberCX report?

**Chris Steel MLA:** The answer to the Member's question is as follows:

1. The Risk Register referred to relates to risks as identified and assessed at a program level as at 11 September 2024, which pre-dates completion of the Cybersecurity Threat Risk Assessment by Cyber CX (the Cyber CX Report). With regards to Risk 1139, the inherent risk rating as at 11 September 2024 was assessed as "Medium" with the residual risk rating assessed as "Low" in consideration of the implementation of the Risk Treatment Plan identified in the register as at that time. Both the inherent and residual risks were defined according to the risk matrix, based on the assessed likelihood and impact, in the TCCS Risk Management Framework and Plan.
2. Yes, Risk 1139 was updated due to the information provided in the Cyber CX report. Please refer to the response to QON 23 from the 27 March 2025 hearings for further information.

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Approved for circulation to the Standing Committee on Environment, Planning, Transport and City Services

Signature: 

Date: 14/7/25

By the Minister for Transport, Chris Steel MLA