SUMMARY OF OUTCOMES FOR THE MEETING OF THE WOOL INDUSTRY EDP USERS GROUP HELD ON TUESDAY THE 10th OF OCTOBER 2023

SUMMARY OF OUTCOMES

2. Adding the Ebale ID to the TRV document

The details of the update are as tabled. AWTA will be receiving the Ebale ID's in the TRV document but not passing it back out in the TC document.

The same structure as other documents has been kept. Will be relying on brokers to send the information to AWTA.

The data will be stored by AWTA and not distributed.

Consensus is to include the update in the next release.

3. General Updates

Delivery Order Issues

- Have not convened due to membership changes, will reconvene in the next month now that there are replacements.
- If there is no paper for the next meeting it will be removed from the agenda.

Handbook Update – Replace OZDE reference with AWTA

- The documentation of the updates has not been completed yet, it will be provided by the next meeting. Will also review NZDE references.

4. Standards Review Update

Industry Notification

- All of the industry notification items have been actioned. The document was updated, and the notices distributed. Wool Week presentations were completed and were well received.

WIA Recommendation including Costs/Benefits

- The documents to be sent to WIA have been drafted for review by the group.

Jade Phase 2 Statement of Work

- The SOW has been provided by Jade and is ready to be sent to WIA.

WIA need to appoint a project manager and approve the SOW to proceed.

There might be a question in relation to the traceability hub, we need to add a statement to the WIA recommendation.

The review is only for existing documents and not other documents transmitted outside the network, a statement will be added to the WIA recommendation document.

If phase 2 proceeds there will be a presentation by Jade to WIEDPUG before they start.

A query was made as to whether we have settled on the finer points of the transformation of the data? If the data is altered and it results in financial loss what was the outcome? It was noted that this is an implementation issue, not an issue for Jade to look at.

It was noted that it would be nice to have information declared early about how the data is stored and distributed.

Using modern technology the chance of corrupting data is remote compared to 80-character fixed length formats.

A query was made as to how we handle risk factors such as threat actors? It was noted that this is covered with the network agreements, these will be reviewed as part of the change.

We need to cover what happens in the event of data corruption. Now is the opportunity to address these issues.

This is a big item to address, we need to be clear that this is an AWTA industry good activity, AWTA do not make any income. How far we go will need to be discussed.

AWH are using the Essential 8 security maturity levels, they would need vendors to comply as well.

Some fields are only available for some users, does this need to be reviewed? Do we need to change to document level for exclusions to make it more secure?

An enquiry was made as to whether there is a defined scope for Jade. It was confirmed the scope has been defined in previous meetings, appendix 2 has a summary of all the recommendations.

The group confirmed they were in agreement with the documents to be provided to WIA with the addition of comments regarding the AWTH and that only existing documents will be in scope.

The group was asked to submit any additional changes required to the document by COB on Monday the 16th of October.

An enquiry was made as to what the project manager will be doing. It was stated that they will engage with Jade and the IT representatives in the Wool Industry, they will drive the project and provide oversight. The project managers role will be getting all WIEDPUG representatives involved in phase 2 of the project.

It was noted that there will most likely be a mix of larger groups and smaller groups in the meetings with Jade, the project manager will drive this.

The project will most likely start in early 2024 if it is approved.

5. Other Business

No other business

6. Next Meetings

10:00am AEDT Tuesday the 30th of January 2024

10:00am AEST Tuesday the 16th of April 2024

10:00am AEST Tuesday the 4th of June 2024

10:00am AEST Tuesday the 1st of October 2024