Māori Data Audit Tool

a. Does the agreement recognise Māori Data (what Māori data encompasses)?
   a. Is the Māori data definition consistent with the TMR charter
   b. Is ethnicity data collected
   c. Is Iwi affiliation collected
b. Does the data sharing agreement allow the creation of additional Māori-specific/iwi-specific data sets?
c. Does the agreement recognise Treaty relationships?
   a. Are Māori involved in the Governance
   b. Are Māori involved in the data sharing approval process
   c. Are Māori involved in decision-making for issues that have been escalated
d. Are Iwi involved in the Governance
   e. Are Iwi involved in the data sharing approval process
   f. Are Iwi involved in decision-making for issues that have been escalated
d. Does the agreement recognise Māori rights to data and interests in data?
   a. Exclusive rights (Maori/Iwi organisation)
      i. Indigenous knowledge
      ii. Client relationship management system
   b. Shared rights (Iwi/Māori and agencies)
      i. Service level information
      ii. Clinical information
   c. Shared interests
      i. Research/audit
      ii. Quality improvement/programme development/health gain
e. What mechanisms are in place to protect Māori data?
f. Is the agreement specific about the purpose and use of data?
   a. Is there a process to ensure data is used with a development focus rather than a deprivation focus?
g. To what extent are the TMR principles given effect to?
   a. Whanaungatanga & Whakapapa
   b. Rangatiratanga
   c. Kotahitanga
   d. Manaakitanga
   e. Kaitiakitanga