



Australian Government
Department of Human Services



**Provider Digital Access** 

# Contents



# Introduction

- PROvider Digital Access (PRODA) provides an online, real-time self-service identity or organisation verification and authentication service for business related interaction with government online services.
- PRODA was introduced to the health care community with individual provider identity and authentication capabilities for secure access to Medicare online services in 2015; and has since progressed to a broader government application.
- As part of the individual registration process, PRODA validates information from Australian issued identity credentials using the Document Verification Service (DVS); a national online system that matches key details contained on those credentials with the electronic records held by the issuing agency.
- In 2018, PRODA was enhanced to include registration of provider organisations along with personnel authorisation role delegation and organisation management capability.
- As part of the organisation registration process, PRODA validates the organisation details and that the person is a listed Associate with legal authority for that organisation, against the information recorded on the Australian Business Register (ABR).

# **Benefits**

- PRODA is fully digital and portable across web enabled devices. It doesn't require the installation of additional hardware or software unlike legacy authentication systems.
- PRODA provides convenience and added assurance from the traditional (100 point check) visual verification of identity documents, as it is able to identify records flagged as cancelled or stolen. It can also recognise potential duplicated or forged records.
- A PRODA individual account, once verified, does not expire and is owned by the individual (not their employer or organisation) and can still be used to access eligible services if the individual changes employers.
- PRODA uses its own set of credentials and validation rules that are independent of external parties or systems. This separation ensures that PRODA provides a minimal and simple set of rules for credential management that can be easily understood and trusted by relying parties.
- Only one account can be created per individual and the user can authenticate to any (or multiple) available services they are eligible for.
- PRODA allows organisations to delegate authorisation roles to PRODA individuals (usually personnel) in order to perform functions on behalf of the organisation.
- PRODA provides a Business to Business (B2B) and Business to Government (B2G) facility which utilises the latest industry standards in web service security to provide organisations with the ability to authenticate software for interacting with available government online services. The software instance is typically machine driven without any manual intervention.
- The department provides a dedicated PRODA support helpdesk.

# Access to PRODA

Log in to PRODA is available at: **humanservices.gov.au/PRODA** or by searching PRODA from the search bar on the Department's website or selecting PRODA from the drop down menu for Health professionals.



### humanservices.gov.au/PRODA

Individuals 👻 Organisations Home Home > Organisations > Health professionals > Services > PRODA PRODA

## medicare

#### PRODA

🔁 Listen Provider Digital Access (PRODA) provides secure access to online government services. You need to know Customise and print Register Managing Verifying identity documents within Provider Digital Access (PRODA) - If you experience difficulty after hours or on weekends this could be because the issuing agencies such as Births, Â

Deaths and Marriages or the Department of Immigration and Border Protection are performing scheduled maintenance. Please try verifying a different document or re-try at another time.

## Log on Log on

Don't have an account yet? Read more about registering.

You need to know

How the PRODA works.

#### Managing

Your options and obligations for the PRODA.

#### Register

>

>

To access PRODA you must create your own account using your personal details and contact information.



>



PRODA Provider Digital Access

## Login

If you have already created your PRODA account, login below.

Username



# Registration

There are two steps to register a PRODA account before you can link to and access available services.

## **Step 1: Create your PRODA account**

Provide your personal and contact information for the profile of your account then set up a username, password and security questions.

To avoid discrepancies or delay with verification of your identity documents at Step 2, ensure the personal details entered (such as **first name** and **last name**, **gender** and **DOB**) are correct and consistent with the identity documents you will be using.

00

3 Match

existing



Australian Government Department of Human Services

### PRODA

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-

**Provider Digital Access** 

-

2 Verify

documents

4



account

< Back

### Your details

#### Title (Optional)

Miss

#### First name

Mary

#### Additional names

(Required if on any of your identity documents)

#### Surname

Smith

#### Gender

Female

#### Date of birth

For example, 20 03 1976

#### Date Month Year









PRODA

Provider Digital Access

1 Create account





#### < Back

### Your security questions

Security question 1

Where did I go on my first holiday?

Answer 1

brisbane

Security question 2

What are the last 5 digits of my sports/gym membership card?

Answer 2

25367

#### Security question 3

What was my favourite subject at school?

Answer 3

sport

These security questions will allow you to maintain access to your account where the log in details are forgotten or misplaced.

Next

00

3 Match

services

Australian Government Department of Hamaa Services PRODA Provider Digital Access Create account Create C

### Your email address

You need to provide an email address for your account. We will need to verify that you own this email.

#### Email address

marysmith@google.com.au

Confirm email address

marysmith@google.com.au

Next

An access code is sent to verify your email address and at each time you log in to your PRODA account.

To ensure you maintain access to your account this should be a **personal** email address.

Thu 9/06/2016 11:03 AM

ET.PCEHR.TEST.TEAM

PRODA Activation Code [SEC=UNCLASSIFIED]

To johnsmith@gmail.com

This is an automated email. Please do not reply to this email address. Your Provider Digital Access activation code is 052018

If you have received this email in error, you can contact us by visiting the Health Professionals page on our website.

If the contact details entered are not registered to an existing account, a code will be sent. Please enter the code here.

2 Verify

#### < Back

1 Create

accou

### Verify your email address

PRODA

Provider Digital Access

We sent a code to your email address tania.lewis@humanservices.gov.au . Once you receive it, enter it below and select 'Next'.

Email	code	
0520	18	

ralian Governmen

Didn't receive your code?

Next

# Notification

You will receive an email with your username and RA (Registration Authority) number.

The RA number is the unique reference number for your account. You may need to quote this number to your employer or if you contact PRODA Support for any issues.



To johnsmith@gmail.com

This is an automated email. Please do not reply to this email address.

Dear Dr John Smith,

You have successfully created a Provider Digital Access (PRODA) account.

Your username is prodatesting

Your RA number is 7809111101. This number can be used for delegations.

To manage your account you can login at anytime.

If you have any issues with your account you can call a PRODA Service Operator on 1800 700 199 (option 1).

If you have a Medicare PKI individual certificate it will remain active unless you take steps to revoke it.

For more information about PRODA, visit the Health Professional page on the DHS website.

If you have received this email in error, you can contact us by visiting the Health Professionals page on our website.

## **Step 2: Verify your identity**

Verify your identity online and in real-time by providing key information from three accepted government-issued identity documents.

### Important:

The PRODA account created will have a status **Pending** and you will not be able to link to any available services until it is Finalised through **completion of the identity verification**.

A pending account that is not accessed within a period of **60 days**, is archived by the automated 'Security clean up' process. To enable your account to remain active while awaiting finalisation, you must complete the identity verification step or log in to your account within 60 days of last access.



a username and password, and supply your email address.

documents

for your existing user services

You will now begin to verify your identity documentation online using the documents from the link in Step 2 above.

If you cannot verify your documents online, you will need to submit a paper form with documents from this extended list.

Next



## Choose from the list of accepted documents presented.

Australian Government "Conget" Department of Human Services	PRODA Provider Digital Access	Mary Smith Logout
	2 Verify documents	3 Match existing services
Verify your	first document	
Australian passport		
O Medicare card		
O Australian driver's li	icence	
O ImmiCard		
O Australian birth cert	ificate	
O Australian Visa (sup	ported by a foreign passport)	
O Citizenship certificat	te	
O Certificate of registr	ration by descent	
O I don't have any of	these documents	
Next		

### Australian passport



An illustrative guide is provided for the selected document type

### Queensland driver's licence

Select a sample



# **Change of Name**

If the name used to create the account is different to the identity documents, or the name differs across those documents, PRODA will require a subsequent document to verify the different names are for the same identity.

# Verify your change of name

An illustrative guide is provided for the selected document type

On 2 of your documents your name was different to your account name

- Mary Smith-Known
- Mary Lowe-Unknown

Please select a document below to verify your change of name and select 'Next'



By selecting I **don't have any of these documents** the user will be directed to the Manual identity verification form to download and submit to the department for manual verification by PRODA Support.

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### PRODA Provider Digital Access



# Your identity has been successfully verified!

You have successfully completed Step 2 of the PRODA account creation process.

1 Create account



Provide your details, create a username and password, and supply your email address.

#### 2 Verify documents



Verify 3 different identity documents.

#### 3 Match existing services



Complete matching process for your existing services.

- Australian passport
- Medicare card
- Australian driver's licence

You will now choose your code preference and complete matching to existing services.





## Pending completion

Your identity is unable to be verified online.

1 Create account



Provide your details, create a username and password, and supply your email address.

#### 2 Verify documents



Verify 3 different <u>identity</u> documents.



3 Match existing services



Complete matching process for your existing services.

To complete the process submit the paper form using the Download form button below.

You can submit a broader range of documents using the paper form than you can online.

**Download form** 



If all required identity documents are not verified, the PRODA account will have a status **Pending** and you will *not* be able to link to any available services until it is Finalised through completing this online process or by downloading and submitting the Manual identity verification form for manual verification by PRODA Support.

## Accessing your account

PRODA enforces two-factor authentication in addition to username and password, where a timed, one time use verification code is sent each time you login to access your account.

On successful verification of your identity the below screen will present to choose your preferred method of receiving the code. This will default to email but can be via SMS or generated on the PRODA mobile IOS or android app you install after downloading it from the App Store or Google Play.



To ensure you maintain access to your account this should be a personal mobile or email address.

You can update the preference at any time from the account settings.

## Link to Services or Register your organisation

Once you have created a PRODA individual account you can link to certain services you are eligible for from the **Services** page.

If the available service you are eligible for does not accept PRODA individual, you will need to Register your organisation (ORG) in PRODA to link to and access that service.



Linking will depend on what that service requires to establish the relationship with your PRODA Individual or ORG account.

This may include providing details of your service registration which are matched to those details recorded by the service provider; or an application for registration to the service may be presented.

## **Register your organisation (ORG)**

As part of the PRODA ORG registration process, PRODA validates information against the details recorded for that organisation on the **Australian Business Register** (ABR).

### Important:

To verify that the user has legal authority to commit the organisation, the user **must** be listed as an **Associate** for that organisation and will then be presented with Proof of Record Ownership (PORO) questions.

Their PRODA individual name, organisation information provided and answers given to PORO **must** exactly match the details recorded on the ABR that is supplied by businesses when they register for an Australian Business Number (ABN).



From the PRODA menu at the top of the screen select the **Organisations** tab then select **Register New Organisation**.

Enter the legal entity details for the ABN as they appear on the ABR record.

Australian Government Department of Human Services	PRODA	Hiram Charles
	Probler Digital Access	Profile   Services   Organisations   Logout
< Back		
Enter Organisa	ation Details	
To register an Organisation you n	eed to provide the Organisation's AB	N or ACN, the Organisation's name, the
Organisation's email address and	the Organisation's contact phone nu	mber (optional).
You acknowledge that the information	ation provided to create your Organi	sation will be verified with the Australian Business
Registry (ABR).		
Organisation Name		
Business Identifier Type		
● ABN O ACN		
Organisation ABN		
Organisation Contact Email Address		
Confirm Organisation Contact Email A	Address	
Organisation Contact Phone Number	(Optional)	
Back	Submit	

44 **C** H

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## **Proof of Record Ownership (PORO)**

If the information provided has been successfully verified with the ABR, the organisation will be registered in PRODA and PORO questions will be presented to the user. These questions are based on non-publicly available information supplied by businesses when they register for an ABN.

ABR information can be viewed or updated using an AUSkey or contacting the ABR.

Organisation has been successfully registered.	
( Back	The r have a
Please answer the following questions about your organisation to verify your relationship. The answers will need to match the	legal o
official ABN/ABR records.	throug the PC
What is the Contact all hours phone number for the organisation that you have entered?	
• What is the Suburb of the organisation that you have entered?	
Back Submit	

The registered Org will have a status **Unmatched** or **Pending** until their legal authority is verified through completion of the PORO.

### Activate the registered ORG

If the PORO has been successfully answered the Associate will be listed as the Director.

An activation code is sent to verify the organisation contact email address and Finalise the ORG registration with status **Active**.

Until the ORG contact email address is verified the registered ORG in PRODA will have a status **email Not Verified** and you will not be able to link to available services.

Australian Government Department of Human Services	PRODA Provider Digital Access	Profile   Services   Organisations   Logout
< Back		
You have successfully joined		as a Director.
Verify Organisa	tion Email	× 12/06/2018 10-55-27
am .	n email aduress	at 13/00/2016 10:33:37
Enter verification code		
Verify	Resend Coc	le
If you would like the code to be sent to address. Organisation Contact Email Address	a different email address, you wil	I need to update the organisation contact email
Confirm Organisation Contact Email Ac	ldress	
Save and Send Code		

Enter the ORG contact email address and select **Save and Send Code** then enter the activation code sent and select **Verify**.

### **Organisation Details**

Once your email has been verified you will receive an email confirming the successful registration of the ORG and associated unique RA (Registration Authority) number.

	Organisation Contact email has been successfully verified	a.			
Mon 4/06/2018 1:39 PM	< Back				
ET.PCEHR.TEST.TEAM@humanservices.gov.au	PRODA-BVT ORC	G-01			
You have successfully created an organisation in your PRODA account [SEC=UNCLASSIFIED]	Organisation Details				
10 marysmith@email.com.au	PRODA RA (Organisation)	78091	11101		
	Status	Active	>		
This message is from the Australian Government Department of Human Services.	ACN	001 50	0 009		
Please DO NOT REPLY by email as this mailbox is not monitored.	Contact Email Address	prodatesti	ng @mail.com		
Van have successfully created an organization in your Provider Dirital Access (PRODA) account	Contact Phone Number	Not su	ipplied.		
Tou nave successionly created an organisation in your Fronder Digital Access (FRODA) account.	Member Role				
Your organisation's Registration Authority number is 4562075854. Please keep this number as you may need it for future refe					
	PRODA RA (Individual)	8809111101	Role	Director	
to manage your organisation, you can log on to your PRODA account at any time.	Name	Mary Smith	Status	Active	
If you have any issues with your account or have received this email in error, please call us on 1800 700 199 option 1 (call cha	Activity Status	Active	Start Date	18/04/2018	
For more information about PRODA please 50 to the Australian Government Department of Human Services website and ser	Identity Status	Known			
	Members				~
	Service Providers				~
	B2B Devices				~
	Back				

From the **Organisation Details** screen the Director for the ORG in PRODA can:

- add members using their PRODA individual RA number and surname; and delegate appropriate role attributes to perform functions on behalf of the ORG
- add and link the ORG to available services that accepts PRODA ORG authentication
- register a B2B device (Business to Business) to authenticate to a service utilising a vendor software product for unattended B2G (Business to Government) transactions.

### Manage Members

This function allows the Director or delegate to add or remove members to the ORG (usually personnel) and delegate appropriate role **attributes** to perform management or administrative functions in PRODA on behalf of the ORG.

Vembers			
Name 🜲	PRODA RA 🗢	Role 🜲	Status 🖨
Mary Smith	7809111101	Director	Active
PEPTESTVEN	6585548957	Personnel	Active
PEPTESTBUS	8738548207	Director	Active
ervice Providers	Add a memb Member Search To add a person to your orga	er to PRODA	-BVT ORG-C
P	RODA RA (Individual):		
Delegate To This Member	I confirm that I have obtained	d the consent of this individual to s	search or add them to my Orga
Now Delegation To Thi	s Mombor		
To grant additional delegations to Delegate.	o this member select the approp	priate delegation from the list below	and click

### Add and link to available services

Linking will depend on what that service requires to establish the relationship with your PRODA ORG account. This may include providing details of your service registration which are matched to those details recorded by the service provider; or an application for registration to the service may be presented.

After registering for PBS select **Add Service Provider** then select **PBS Online** and follow the on-screen prompts - you will need your **Pharmacy Approval Number**.

Members	~
Service Providers	^
Name 🗢	
Child Care Subsidy system	
National ReDress Scheme	
Pharmaceutical Benefits Scheme - PBS Online	
Add Service Provider	
Add Service Provider	
To add a Service Provider to your Organisation, select the provider from the list below and click Add. Adding a Service Provider enables Organisation Members to access the Service Provider in relation to this Organisation.	

B2B Devices

### **B2B Devices**

This function allows the Director or delegate to register a Business to Business (B2B) device to authenticate to an available service utilising a vendor software product for unattended **B2G** (Business to Government) transactions.

Select **Register Device** then enter a **Device Name**. The Device Name must be unique to this ORG and should be descriptive enough for you to recognise.

Members		~	Register New B2B Device
			Generate a Device Activation Code for a new device.
Service Providers		~	This process is in two parts.
		-	<ol> <li>Use the form below to enter a new, unique name for the device. Make sure this name is descriptive enough for you to recognise the location of the device askip.</li> </ol>
B2B Devices		^	2. Once submitted, copy the code and provide it to the software or application requesting it. Misuse or loss of this code can have consequences.  Please enter the name of the Business To Business Device that you wish to register for your organisation below.
Device Name 🗢	Device Status 🗢		The Device Name must be unique within this organisation. Device Name:
DEVICE-003 Dis	sabled		
DeviceNameGoesHere Ac	ctive		Description: (Optional)
JNewDevice3 Inc	active		
Register New B2B Device			Back Register Device

Your Device Activation Code:	(TMVNcDpqg
Device Name:	MyDevice
PRODA RA (Organisation):	1397069367
This code is valid from now until 17/04/2018	\$ 01:10:07 pm .

A device activation code will be displayed **on screen** and must be entered into the vendor software product within **7 days**.

Linking is accomplished by activating the software via entering the code into the product or providing this to the software vendor.

Details of the B2B device are shown and managed under the **B2B Devices** accordion then selecting the **Device Name** listed.

then selecting the <b>Device Name</b> listed.	Service Providers	*
Details for Device: MyDevice	B2B Devices	^
On this screen you can do the following:	Device Name	Device Status \$
<ul> <li>view or generate your Device Activation Code for an inactive device</li> <li>view your device history</li> <li>disable the device if it is active</li> <li>remove this device from the PRODA system</li> </ul>	DEVICE-003 DeviceNameGoesHere	e Active
Name     MyDevice       Description     Inactive       New Device     10/04/2018 01:10:07 pm	JNewDevice3 Register New B	32B Device
Code generated for the device	Back	
Device Activation Code The Device Activation Code identifies your device to PRODA and, when entered into your practice management software, allows secure connection to the services you use. Your Device Activation Code has expired. A new code can be generated using the button below. New Device Activation Code Remove B2B Device You can remove this device from the PRODA system by clicking the Remove B2B Device button below. Note that this action cannot be undone. If you wish to use the device at a later date, you will need to go back through the		The device activation period is <b>6 months</b> and a new activation code will need to be generated.
Remove 628 Device	Confirm Generate New Device Activation × Code	
View History You can view the history for this device by clicking the View History button View History Back		<ul> <li>You are about to generate a new Device Activation Code for this device.</li> <li>Are you sure?</li> </ul>
Device Utils		Cancel Generate New Device Activation Code

Members

~

# **B2G process** Organisation Software CEO Instance Software Instance Authorised Officer

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# **B2G process**



# **B2G process: Activation**

Linking is accomplished by activating the Software. Activating is linking the OTSC or Activate Code and the Public Key to the SI.



The use case Illustrated uses an on-premises web site, however this could just as easily be an a collcation .

steps 8 through 10 Illustrate the unattended B2B use case and has been included to show a use case where it is combined wit the Vendor Software in the Organisations Network.

# **B2G process: Authentication**

Unattended Scenario using on-premise configuration to authenticate and submit unattended transaction for PBS Prescriber or Pharmacist (Provider 1).



# **B2G process: Refresh**

Unattended Scenario using on-premise configuration to refresh Key Pair for PBS Prescriber or Pharmacist (Provider 1).



Steps 1 through 6 illustrate the unattended B2B use case & included to show where it is combined with the Vendor Software.

# **Question Time**

