Data breach report form

If you know or suspect a data security breach has occurred, please:

- complete this form, and
- email or deliver it to Nicholas Newitt ensuring you mark your email or the form as urgent

| Name and contact details of person notifying the actual or suspected breach | [Insert name and contact details] If you wish to submit an anonymous report, leave this section blank. |
|---|--|
| Dept/manager | [Insert department from which the report emanated and the relevant manager] |
| Date of actual or suspected breach | [Insert date] |
| Date of discovery of actual or suspected breach | [Insert date] |
| Date of this report | [Insert date] |
| Summary of the facts | [Provide as much information as possible— including the amount, sensitivity and type of data involved] |
| Cause of the actual or suspected breach | [Provide a detailed account of what happened] |
| Is the actual or suspected breach ongoing? | [Yes OR No] |
| Who is or could be affected by the actual or suspected breach? | [Include details of categories and approximate number of data subjects concerned] |
| | Do not notify affected data subjects. The data breach team will determine who should be notified and how. |
| Are you aware of any related or other data breaches? | [Yes OR No] [<i>If yes, provide more details</i>] |