

EDIR 61014 Data Breach Overview

Q1. Tell us what happened.

Q2. How did it happen?

Q3. What actions have you taken to control the breach?

Q4. Tell us when it happened.

Q5. Tell us what time it happened.

Q6. When did you become aware of the breach?

Q7. Tell us what time you were aware of the breach.

Q8. Give us the name of the Directorate, Service and team where the breach occurred.

Q9. What personal data was disclosed?

Q10. Was any of the personal data disclosed derived from another source? If so, confirm where the data was derived from.

Q11. How many data subjects are involved?

Q12. Have any of the data subjects been made aware of the breach?

Q13. What Information Governance training have the colleagues involved had?

Q14. Does your team have guidance or receive training on how to correctly carry out the process involved in the breach? Please provide details.