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| **1. About the incident** |
| **Date and time of incident** |  |
| **Where did the incident occur?** |  |
| **Date (and time where possible) of notification to the organisation***If there was any delay in reporting the incident, please explain why this was.* |  |
| **Who notified the organisation of the incident?** |  |
| **Describe the incident in as much detail as possible, including dates, what happened, when, how and why?***Please do not include identifying information.*  |  |
| **2. Recovery of the data** |
| **What have you done to contain the incident?***E.g. limiting initial damage, isolating affected systems, notifying the police where necessary, providing support to affected data subjects* |  |
| **Please provide details of how you have recovered or attempted to recover the data, and when.***Consider collecting lost data, rather than relying on an unintended recipient to dispose of it.* |  |
| **3. About the affected people (the data subjects)** |
| **How many individuals’ data has been disclosed?** |  |
| **Are the affected individuals aware of the incident, and if so, what was their reaction?** |  |
| **When and how were they made aware / informed?** |  |
| **Have any of the affected individuals indicated that they may or have already made a complaint about the incident?** |  |
| **Are there any potential consequences/ adverse effects on individuals? What steps have been taken/planned to mitigate the effect?** |  |
| **Your Organisation:****Your name and contact details:** |  |

Please send completed forms to i-west@bathnes.gov.uk within **24-hours** of the incident being identified.