***Dobcroft Infant School*** 

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| ***‘To provide a foundation for fulfilled lives, inspiring confident and happy learners’*** |
| Our Values | Enjoy learning | Try our best | Make good choices | Respect each other & our surroundings | Work together | Celebrate our successes |
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**DATA BREACH 2018**

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| Document Adopted By Governing Body |
| Date: | May 2018 |
| Signed (Chair): |  |
| Print Name: |  |
| Date of Next Review: |  |

**Dobcroft Infant School**

**Data Breach 2018**

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| 1. **ORGANISATION DETAILS**
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| **NAME OF ORGANISATION** | Dobcroft Infant School |
| **DATA CONTROLLER REGISTRATION NUMBER** |  |
| **DATA CONTROLLER DETAILS** | Vicky Abdy (Business Manager) / Cathy Rowland ( Head Teacher)enquiries@dobcroft-inf.sheffield.sch.uk0114 2368099Pingle RoadSheffieldS7 2LNUK |

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| 1. **DETAILS OF DATA BREACH**
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| **DATE OF INCIDENT** |  |
| **PLEASE DESCRIBE THE INCIDENT IN AS MUCH DETAIL AS POSSIBLE** |  |
| **HOW DID THE INCIDENT HAPPEN** |  |
| **IF THERE WAS A DELAY IN REPORTING THE INCIDENT TO THE ICO, PLEASE EXPLAIN YOUR REASONS FOR THIS** |  |
| **WHAT MEASURES DID THE ORGANISATION HAVE IN PLACE TO PREVENT AN INCIDENT OF THIS NATURE OCCURING** |  |
| **PLEASE PROVIDE EXTRACTS OF ANY POLICIES AND PROCEDURES CONSIDERED RELEVANT TO THIS INCIDENT, AND WHICH OF THESE WERE IN EXISTENCE AT THE TIME THIS INCIDENT OCCURRED, INCLUDING DATES THEY WERE IMPLEMENTED** |  |

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| 1. **PERSONAL DATA PLACED AT RISK**
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| **WHAT PERSONAL DATA HAS BEEN PLACED AT RISK. PLEASE SPECIFY IF ANY FINANCIAL OR SENSITIVE PEROSNAL DATA HAS BEEN AFFECTED AND PROVIDE DETAILS OF THE EXTENT** |  |
| **HOW MANY INDIVIDUALS HAVE BEEN AFFECTED** |  |
| **ARE THE AFFECTED INDIVIDUALS AWARE THAT THE INCIDENT HAS OCCURRED** |  |
| **WHAT ARE THE POTENTIAL CONSEQUENCES AND ADVERSE EFFECTS ON THOSE INDIVIDUALS** |  |
| **HAVE ANY AFFECTED INDIVIDUALS COMPLAINED TO THE ORGAISATION ABOUT THE INCIDENT** |  |

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| 1. **CONTAINMENT AND RECOVERY**
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| **HAVE YOU TAKEN ANY ACTION TO MINIMISE/MITIGATE THE EFFECT ON THE AFFECTED INDIVIDUALS, PLEASE EXPLAIN** |  |
| **HAS THE DATA PLACED AT RISK NOW BEEN RECOVERED, IF SO PLEASE PROVIDEDETAILS OF HOW AND WHEN THIS OCCURRED** |  |
| **WHAT STEPS HAVE YOU TAKEN TO PREVENT A REOCURRENCE OF THIS INCIDENT** |  |

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| 1. **TRAINING AND GUIDANCE**
 |
| **AS THE DATA CONTROLLER, DOES THE ORGANISATION PROVIDE ITS STAFF WITH TRAINING ON THE REQUIREMENTS OF THE DATA PROTECTION ACT, IF SO PLEASE PROVIDE ANY EXTRACTS RELEVANT TO THIS INCIDENT HERE** |  |
| **PLEASE CONFIRM IF TRAINING IS MANDATORY FOR ALL STAFF. HAVE STAFF MEMBERS INVOLVED IN THIS INCIDENT RECEIVED TRAINING AND IF SO WHEN** |  |
| **AS THE DATA CONTROLLER, DOES THE ORGANISATION PROVIDE ANY DETAILED GUIDANCE TO STAFF ON THE HANDLING OF PERSONAL DATA IN RELATION TO THE INCIDENT YOU ARE REPORTING, IF SO PLEASE PROVIDE ANY EXTRACTS RELEVANT TO THIS INCIDENT HERE** |  |

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| 1. **PREVIOUS CONTACT WITH THE ICO**
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| **HAVE YOU REPORTED ANY PREVIOUS INCIDENTS TO THE ICO IN THE LAST TWO YEARS, IF YES PLEASE PROVIDE BRIEF DETAILS INCLUDING THE DATE IT WAS REPORTED AND THE ICO REFERENCE NUMBER** |  |

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| 1. **MISCELLANEOUS**
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| **HAVE YOU NOTIFIED ANY OTHER OVERSEAS DATA PROTECTION AUTHORITIES ABOUT THIS INCIDENT, IS FO PLEASE PROVIDE DETAILS** |  |
| **HAVE YOU INFORMED THE POLICE ABOUT THIS INCIDENT, IF SO PLEASE PROVIDE DETAILS AND SPECIFY THE FORCE CONCERNED** |  |
| **HAVE YOU INFORMED ANY OTHER REGULATORY BODIES ABOUT THIS INCIDENT, IF SO PLEASE PROVIDE DETAILS** |  |
| **HAS THERE BEEN ANY MEDIA COVERAGE OF THIS INCIDENT, IF SO PLEASE PROVIDE DETAILS** |  |

Unsure whether to report an incident, read the following guidance:

[Information security (Principle 7) | ICO](https://ico.org.uk/for-organisations/guide-to-data-protection/principle-7-security/)

Please return completed form to casework@ico.org.uk, with ‘DPA breach notification form’ in the subject field or by post to: The Information Commissioner’s Office, Wycliffe House, Water Lane, Wilmslow, Cheshire SK9 5AF. Please note that we cannot guarantee security of forms or any attachments sent by email.

When ico receive this form, they will contact you within seven calendar days to provide:

* a case reference number; and
* information about their next steps

If you need any help in completing this form, please contact our helpline on

0303 123 1113 or 01625 545745