

| Process, including activities | Individual who reports the Breach | Head of Unit/School/Area Responsible | DPO | Data Protection Commission | |
|--|-----------------------------------|--------------------------------------|-----|----------------------------|--|
| 1. Containment and recovery | R | A/R | C | | |
| 2. Notification to Data Protection Officer | R | A/R | I | | |
| 3. Notification to affected individuals | R | A/R | C | | |
| 4. Notification to the Office of the Data Protection Commissioner where required | | A | R | I | |
| 5. Risk Assessment | | R | A | | |
| 6. Assessment of ongoing risk | | R | A/R | | |
| 7. Evaluation and response | | R | A/R | | |