### **Capability Systems Ltd**

21, Daisy Close Bagworth LE67 1HP Email:privacy@capability-systems.com

POLICY DETAILS	
Policy Title	Data Breach Policy
Responsibility	Capability Systems Ltd
Date Adopted	10 <sup>th</sup> July 2020
Version	1

# **Data Breach Policy**

This Data Breach Policy is provided to you by Capability Systems Ltd.

A personal data breach is one that leads to the accidental or unlawful destruction, loss, alteration, unauthorised disclosure of, or access to personal data.

#### 1. Notifying the Information Commissioners Office (ICO)

Currently, data breaches do not have to be routinely notified to the ICO or others although the ICO recommends that it is good practice so to do. However, guidance states that organisations should notify the Information Commissioners Office of a breach where it is likely to result in a risk to the rights and freedoms of individuals or if it could result in discrimination, damage to reputation, financial loss, loss of confidentiality or any other significant economic or social disadvantage.

Data Breaches will be recorded using the ICO's online system: <u>https://ico.org.uk/for-organisations/report-a-breach/</u> and the following information should be provided:

- The potential scope and cause of the breach
- Mitigation actions Capability Systems Ltd. plans to take
- Details of how Capability Systems Ltd. plans to address the problem.

#### 2. Notifying the Individual concerned

If a breach is likely to result in a high risk to the rights and freedoms of individuals (such as through identity theft) Capability Systems Ltd. will notify those concerned.

#### 3. Timescales

Under the GDPR, we ae required to report a personal data breach, which meets the reporting criteria, within 72 hours to the Information Commissioner.

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In line with the accountability requirements, all data breaches must be recorded by the parish council along with details of actions taken. This record will help to identify system failures and should be used to improve the security of personal data.

#### 4. Notifying Capability Systems Ltd.

If anyone (including a third party such as a payroll provider) suspects that a data breach has occurred details of the alleged breach should be submitted immediately in writing to:

privacy@capability-systems.com