



Data Breach Response Plan Template

1. Introduction

- **Purpose:**
This document outlines the steps to be taken in the event of a data breach to minimize impact, ensure compliance with legal requirements, and protect the rights of affected individuals.
- **Scope:**
This plan applies to all employees, contractors, and third parties who handle personal data on behalf of [Organization Name].

2. Definitions

- **Data Breach:**
A security incident in which sensitive, protected, or confidential data is accessed, disclosed, or used by an unauthorized individual.
- **Personal Data:**
Any information relating to an identified or identifiable individual.

3. Roles and Responsibilities

- **Data Protection Officer (DPO):**
Responsible for coordinating the breach response, notifying authorities, and communicating with affected individuals.
- **IT Department:**
Responsible for identifying, containing, and mitigating the technical aspects of the breach.
- **Legal Department:**
Responsible for ensuring compliance with legal obligations and advising on legal risks.
- **Communications Team:**
Responsible for internal and external communications regarding the breach.

4. Breach Identification and Initial Response

1. **Detection:**



- Any employee or third party who suspects a data breach must immediately report it to the DPO.

2. Assessment:

- The DPO, in collaboration with the IT department, will assess the nature and scope of the breach, including:
 - The type and volume of data involved.
 - The number of affected individuals.
 - The potential impact on those individuals.

3. Containment:

- The IT department will take immediate steps to contain the breach, such as:
 - Isolating affected systems.
 - Changing passwords or access controls.
 - Disabling compromised accounts.

5. Breach Notification

1. Regulatory Notification:

- The DPO will notify relevant regulatory authorities within [X] hours/days of discovering the breach, as required by law.

2. Individual Notification:

- Affected individuals will be notified without undue delay, including:
 - A description of the breach.
 - The potential impact on them.
 - Steps they can take to protect themselves.
 - Contact information for further assistance.

3. Internal Communication:

- The Communications Team will inform internal stakeholders, including senior management, about the breach and the response plan.



6. Investigation and Documentation

1. Investigation:

- The DPO, in conjunction with IT and Legal departments, will conduct a thorough investigation to determine:
 - How the breach occurred.
 - The extent of the damage.
 - Steps to prevent future breaches.

2. Documentation:

- All actions taken in response to the breach must be documented, including:
 - The timeline of events.
 - Communications with affected individuals and authorities.
 - Any corrective actions implemented.

7. Post-Breach Review

1. Lessons Learned:

- A post-breach review will be conducted to analyze the effectiveness of the response and identify areas for improvement.

2. Policy and Procedure Updates:

- Based on the review, updates may be made to the Data Breach Response Plan and other relevant policies and procedures.

8. Training and Awareness

• Regular Training:

All employees must receive regular training on data breach response procedures and their role in the event of a breach.

• Testing:

The breach response plan should be tested periodically through simulated breach scenarios to ensure preparedness.

9. Contact Information



- **Data Protection Officer (DPO):**

Name: [DPO Name]

Email: [DPO Email]

Phone: [DPO Phone Number]

- **IT Support:**

Email: [IT Support Email]

Phone: [IT Support Phone Number]

- **Legal Department:**

Email: [Legal Email]

Phone: [Legal Phone Number]

This template provides a structured approach to managing data breaches, ensuring that your students have a practical tool they can adapt and implement in their organizations.