Appendix 2

Data Breaches 2023/24

Filtered By
Date Field: Opened Date equals Custom (01/04/2023 to 31/03/2024)
Show: All cases
Units: Days
Subtype equals Data Breaches
Subject does not contain DUPLICATE
Subject does not contain SPAM

Subtype ↑	Case Detailed Status ↑		Date/Time Opened	Subject	Assessed within 72 hours	Overdue Due to Service Area	Reportable to ICO?	Directorate	Service Area
Data Breaches	Breach not reported (minor breach)		06/04/2023 12:15	00131966 DB - New Beach Hut Tenant Details Sent to Previous Tenant	Yes	No	No	Strategy, Policy & Performance	Legal
			22/05/2023 14:48	00138217 DB - Parking Response Letter Sent to Incorrect PCN Challenger	Yes	No	No	Place	Case Management (Place)
			25/05/2023 11:07	00138789 DB - Flyposting Letter Posted to Wrong Address	No	Yes	No	Place	Case Management (Place)
			30/05/2023 12:34	00139313 DB - Social Housing Addresses Disclosed Through FOI Request	Yes	No	No	Corporate Services	Case Management (Corporate Services)
			08/06/2023 14:28	00140992 DB - Unredacted Planning Comment Published to Online Public Portal	Yes	No	No	Place	Case Management (Place)
			14/06/2023 10:13	00141853 DB - Third Party Database of Residents Hacked/Stolen/Compromised	No	Yes	No	Corporate Services	Finance
			23/06/2023 13:00	00143315 DB - Assumption of Liability Uploaded to Public Planning Portal	No	Yes	No	Place	Case Management (Place)
	Subtotal	Sum			4	3	0		
		Count	7						
	Ineligible (not a breach)		06/06/2023 13:11	00140514 DB - Council Tax Letter Potentially Sent to Incorrect Address	Yes	No	No	Corporate Services	R&B
			12/06/2023 16:22	00141493 DB - General Parking Services Correspondence Sent to Wrong Spelling of Email	Yes	No	No	Place	Customer Services
	Subtotal	Sum			2	0	0		
		Count	2						
	Recorded as Near Miss (Not a breach)		25/04/2023 09:54	00134398 DB - Real Customer Details Used to Test New System	Yes	No	No	Place	Case Management (Place)
	Subtotal	Sum			1	0	0		
		Count	1						
Subtotal		Sum			7	3	0		
		Count	10						
Total		Sum			7	3	0		
		Count	10						