

Were matters resolved within 72 hours of the incident being reported?

Was the Breach not resolved within 72 hours of the incident occurring and why?

Who was and is effected by the Data Breach?

What measures have been and are being taken to protect the rights and interests of the Data Subject?

What type of sensitive Data was disclosed?

What measures are and will be taken to ensure there is no re-occurrence of the incident?

Was the Breach reported to the Data Subject?

Was there a need to do so or not?
