A4.6.3 - Personal Data Breach Risk Assessment Form

A Personal Data Breach Risk Assessment is the evaluation of the effect the breach in respect of Personal Data might have on the organization and the probability of the breach happening.

What should be in each column?

- Risk or Risk Category – the nature of the risk, e.g. financial data, student biographic data, student grades, staff medical records
- How many persons affected – the number (or best guess) of persons who might be affected by the breach
- Nature of effect (explain as necessary)- how did the breach affect the various (reputational, financial, regulatory, or other) aspects of the University. Bullets points (e.g. 'possible loss of confidence by staff/students/contractors', 'loss of revenue', 'requires a report to the Information Commissioner', 'requires a report to the Government')

Risk or Risk Category	How many persons affected			Nature of effect (explain – as necessary)			
	Staff	Students	Other	Reputational	Financial	Regulatory	Other