

ISI reference number (ISI22xxxx)	Date incident reported	Time incident reported	Date of incident * * if known, if not, use approximate date	Time of incident	Directorates	Incident	Personal data involved?	Source of report	Action taken	Team Responsible for Breach	Breach of Data Protection legislation by KCC?	The volume of personal data lost / compromised / corrupted (must notify ICO if >100)	The sensitivity of the data lost / compromised / unlawfully corrupted. (must notify ICO if highly sensitive data and/or there is significant risk of harm to individual(s)).	Escalated to ICO?	ICO Case Reference where applicable	Rationale if not notified to ICO / Outcome of Risk Assessment	Incident considered "near miss"?	Days between date of incident and date of report	Reason for delay if more than 3 days (72 hours)	Date investigation closed	Closed without report	Allocated IG Specialist	Category of Incident	Secondary Category
ISI22248	08/04/2022	11:01	08/04/2022		Adult Social Care & Health	Mobile phone stolen from the glove box of car	Yes	Interim Operational Manager for OT EK	Phone found - DB report form completed with lessons learnt	East Kent OT	No	1	Low	No		Does not meet criteria for notification		1		11/04/2022	No	Sandra	Stolen IT Equip.	
ISI22427	13/07/2022	11:31	13/07/2022		Children, Young People and Education	Short Break provider member of staff had their car broken into. Mobile phone and rusk sack stolen with care plans relating to 2 clients.	Yes	CYPE Information Governance Lead	Data breach report form completed. Provider has carried out a thorough investigation. Police have been informed - reference number: SP-61815-22-0146-01. Families were informed. ICT have checked to see if there has been any access attempts. They notified ICO - no further action.	Not a KCC breach	Yes	2	High	Yes				2		22/07/2022	No	Michelle	Stolen personal info	
ISI22446	21/07/2022	12:57	20/07/2022	02:30	Strategic & Corporate Services	Head of Finance (Operations) network account was compromised.	Yes	ICT Compliance & Risk Manager	Data breach form completed. The account has now been secured. Credentials have not found any evidence of data exfiltration from the account.	Finance	No	NK	Med	No		Breach contained - no further risk		2		08/08/2022	No	Michelle	Cyber Attack	
ISI22488	12/08/2022	14:21	12/08/2022		Adult Social Care & Health	Advanced Medical ransomware attack affecting Staff Plus IT system reported by Care Mark (commissioned provider)	Yes	Purchasing and Direct Payment Manager	Investigations ongoing	Not KCC	No	N/A	Med	No		Not a KCC Breach		1				Sandra	Cyber Attack	