

## Annual Security Incident Reports for PICs

### SUMMARY

Annual Security Incident Reports

January to December \_\_\_\_\_

Sector: \_\_\_\_\_ City/Municipality: \_\_\_\_\_ Province: \_\_\_\_\_

PIC (Individual or Organization) \_\_\_\_\_

Name of DPO \_\_\_\_\_

### PERSONAL INFORMATION CONTROLLER

A. <i>Personal Data Breach</i> , Mandatory Notification	
B. <i>Personal Data Breach</i> , not covered by mandatory notification requirements	
C. <i>Other Security Incidents</i>	
D. <i>Total Security Incidents</i> (D=A+B+C)	

### How Security Incidents Occurred

Types	Number	Types	Number
Theft		Communication Failure	
Fraud		Fire	
Sabotage/Physical Damage		Flood	
Malicious Code		Design Error	
Hacking/Logical Infiltration		User Error	
Misuse of Resources		Operations Error	
Hardware Failure		Software Maintenance Error	
Software Failure		Third Party Services	
Hardware Maintenance Error		Others	

### Personal Data Breaches

	Confidentiality	Integrity	Availability
Mandatory Notification Required			
Mandatory Notification Not Required			

PREPARED BY : \_\_\_\_\_

E-MAIL: \_\_\_\_\_

DESIGNATION : \_\_\_\_\_

CONTACT NO .: \_\_\_\_\_

DATE : \_\_\_\_\_

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Name of DPO \_\_\_\_\_

PERSONAL INFORMATION PROCESSOR

This form applies to personal data processing performed on behalf of PICs

E. <i>Personal Data Breach</i> , reported to PICs	
F. <i>Personal Data Breach</i> , not reported to PICs	
G. <i>Other Security Incidents</i>	
H. <i>Total Security Incidents</i> (D=A+B+C)	

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PREPARED BY : \_\_\_\_\_  
DESIGNATION : \_\_\_\_\_  
DATE : \_\_\_\_\_

E-MAIL: \_\_\_\_\_  
CONTACT NO .: \_\_\_\_\_